

**SMITHTOWN LIBRARY
NOTICE OF MEETING - BOARD OF TRUSTEES
AGENDA**

A meeting of the Board of Trustees ("Board") of The Smithtown Library ("Library") will be held on Tuesday, June 17, 2025, at 6:30 p.m. in the offices of the Library located at 148 Smithtown Boulevard, Nesconset, NY (Nesconset building).

The trustees will also deliberate and take action on the following matters:

READING AND APPROVAL OF MINUTES

1. Approval of MINUTES

- a. *RESOLVED, that the REGULAR MEETING MINUTES of May 21, 2025 be approved as presented (appended).*

REPORTS OF OFFICERS, BOARDS, STANDING COMMITTEES AND DIRECTOR'S REPORT

2. Report of the BUDGET AND FINANCE COMMITTEE

a. *TREASURER'S REPORT*

RESOLVED, that the TREASURER'S REPORT for the month ended May 31, 2025 be approved for filing (appended).

b. WARRANTS

RESOLVED, that the following WARRANTS be approved for payment:

<i>i. Warrant #25 - June ("L" fund) PREPAYS</i>	\$ 41,899.98
<i>ii. Warrant #25 - June ("L" fund) WARRANT</i>	\$ 533,887.78
<i>iii. Warrant #25 - June ("M" fund) WARRANT</i>	\$ 8,162.50
<i>iv. Warrant #25 - June (PAYROLL #11 – 5/23/25)</i>	\$ 275,181.37
<i>v. Warrant #25 - June (PAYROLL #12 – 6/6/25)</i>	\$ 271,914.64

3. Report of the PERSONNEL COMMITTEE

a. *PERSONNEL CHANGES*

RESOLVED, that the following PERSONNEL changes be approved as presented:

Resignations:

- i. Resignation of **Eileen Blum**, Library Clerk, Circulation Department, Commack building, effective April 9, 2025.*

- ii. Resignation of **Christine Baum**, Children’s Librarian I, Children’s Department, Smithtown building, effective June 27, 2025.

Leave of Absence:

- iii. Leave of absence without pay for **Ina Lee**, Page, Commack building, from July 30, 2025 through August 13, 2025.

b. MEETING ATTENDANCE REQUEST:

RESOLVED, that the following meeting attendance request set forth hereinafter is hereby approved:

- i. That Librarian II **Jennifer Catrano**, Children’s Department, Commack building, be authorized to attend “Lit Fest 2025”, sponsored by the Nassau Library System, to be held at the Nassau Library System, Uniondale, NY, on September 12, 2025, with reimbursement for actual and necessary expenses not to exceed \$95.00.

4. Report of the BUILDINGS AND GROUNDS COMMITTEE

5. Report of the COMMUNICATIONS COMMITTEE

a. Donation of Materials – Temple Beth David

RESOLVED, that the Board of Trustees of The Smithtown Library does hereby graciously accept and thank Temple Beth David, of Commack, NY, for the generous donation of approximately twelve boxes of books containing approximately 300 titles, and be it

FURTHER RESOLVED, that said donation is to be used as necessary at the Library’s discretion.

6. Report of the STRATEGIC PLANNING COMMITTEE

7. DIRECTOR'S REPORT – Robert Lusak, Library Director

UNFINISHED BUSINESS

8. REVISED POLICY – **REFRESHMENTS POLICY [Policy 700-55]** (2nd reading)

[Note: revisions are noted in underlined bold font; deletions are noted with a strikethrough]

~~The Library’s budget shall provide for appropriations within the special program budget code for refreshments at certain Library functions at the discretion of the Library Director or designee.~~

The Library’s budget shall provide appropriations for refreshments at certain Library functions at the discretion of the Library Director or designee.

9. REVISED POLICY – **Public Access to Computers and Internet Policy [Policy 700-80]** (2nd reading)

[Note: revisions are noted in underlined bold font; deletions are noted with a strikethrough]

*Public access to computers is made available to all patrons **of the Library** with preference given to Smithtown Library District cardholders. The equipment may not be utilized for commercial or profit-making purposes. To fulfill the Library's mission, The Smithtown Library provides access to a broad range of information resources, including those available through the Internet. The Internet offers access to many useful local, national and international sources of information. However, not all sources on the Internet provide accurate, complete, or current information. An astute information consumer should evaluate the validity and accuracy of information gleaned from resources obtained by way of accessing the Internet.*

PROCEDURES

- 1. An individual who wishes to utilize a computer may sign-on to a computer utilizing his/her Smithtown Library card possessing ~~an existing~~ **a current** password. A password may be assigned to a Library card through the catalog or at a public service desk. If a person does not possess a Smithtown Library card, he/she can obtain a guest pass by displaying proof of identification at a public service desk.*
- 2. Use of a computer is limited to one-hour sessions. These may be extended in one-hour increments provided no other individual is seeking to use the computer.*
- 3. Computers are automatically turned-off ten (10) minutes prior to the closing of the Library. The Library assumes no responsibility for work lost due to the automatic shutting off of equipment, or due to any other scheduled or unscheduled event.*
- 4. Flash drives are available for purchase from the Circulation Desk. Work cannot be saved to the computer. All information will be automatically erased at the end of the work session when one logs off.*
- 5. The first four (4) black and white or two (2) color printed pages per day are complimentary for Smithtown Library cardholders who use their Library card to sign on. A fee, determined by the cost of maintaining and operating the printing equipment, will be charged for additional pages and pages for those utilizing a guest pass. Patrons may not supply their own paper.*
- 6. The Library provides formal instruction on the use of computers by appointment ("Book A Librarian"), and in technology programs that are offered at the Library.*
- 7. Any malfunctions of the computer and/or printer are to be reported to the appropriate department immediately.*
- 8. Patrons are not permitted to alter or to attach equipment to a Library computer, with the exception of flash drives or external hard drives. Patrons may not install programs or software on Library computers.*
- 9. Users must respect other users' privacy.*
- 10. Users must utilize headphones whenever viewing content that produces sound ~~in the Library~~.*

Users may not:

1. Damage **or adulterate** computer equipment or software.
2. Alter software or hardware configurations.
3. Submit, publish, or display on Library computers any defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, racially offensive or illegal material.
4. Cause degradation of system performance.
5. Use any Library Internet access computer for any illegal or criminal purpose.
6. Violate copyright laws or software licensing agreements.
7. Engage in any activity which is offensive, libelous, or slanderous.
8. Upload or install any software onto Library computers.
9. Download any information to Library Internet access computers' hard disks or any diskettes other than that which occurs during the normal course of "browsing" the Web.

Copyright

U.S. Copyright Law (Title 17, U.S. Code) prohibits the unauthorized reproduction or distribution of copyrighted materials, except as permitted by the principle of "fair use." Users may not copy or distribute electronic materials (including electronic mail, text, images, programs or data) without the explicit permission of the copyright holder. Responsibility for any consequences of copyright infringement lies with the user; the Library expressly disclaims any liability or responsibility resulting from such use; and will hold accountable any user who is found to have infringed upon copyright entitlements. A user will indemnify **and hold harmless** the Library as to any damages assessed against it by way of a copyright infringement.

Filtering Software

The Internet is a global ~~entity~~ **resource** with a highly diverse user population and information content. It offers unlimited global access to all types of information. Not all sources are accurate, complete, current, legal or philosophically acceptable to all people. ~~Some~~ **Information** may be offensive, inappropriate, controversial, illegal, erroneous, etc. It is the responsibility of the user to select or reject online information based on judgment and discretion.

The Library cannot protect users from materials that are inaccurate or that may be deemed offensive. However, in order to seek to facilitate precluding certain types of material from being viewed in the Library, filtering software is utilized on all Internet access computers.

Filtering seeks to avoid access to a predetermined list of sites and keywords deemed inappropriate. As a result, it is possible that some sites that may not contain offensive material may be filtered by the software. Due to the diverse and dynamic nature of the Internet it is not possible to block access to all sites that may be considered objectionable. If a site ~~that you are seeking to access~~ **sought to be accessed** is being blocked, you may submit a request to have the site unblocked at the reference desk. Your request will be reviewed and granted if it doesn't conflict with this policy.

It is to be the sole responsibility of the parent(s) or guardian(s) to monitor the use of the computers and Internet by their minor children.

Notice

Violations of this policy will result in loss of access; the user will be liable for any damages resulting from computer misuse. Unlawful activities found to have been committed will lead to the suspension or permanent banning of computer use and the reporting of such to outside authorities as warranted.

The Library assumes no responsibility for the content of external sites on the Internet; Library patrons view them at their own risk. The Library assumes no responsibility or liability for any programs accessed on Library computers, or for any loss of information. Users of public access computers as a condition of use will hold harmless and indemnify the Library as to all claims, actions and judgments which accrue against the Library related to such use.

10. REVISED POLICY – **WIRELESS ACCEPTABLE USE POLICY [Policy 700-95]** (2nd reading)

[Note: revisions are noted in underlined bold font; deletions are noted with a strikethrough]

The Smithtown Library recognizes that the Internet has become an essential research and educational tool. The Internet offers access to many valuable local, national, and international sources of information. However, it is a fluid environment with the content and format of information constantly changing. Some information on the Internet may be inaccurate, incomplete, dated, or offensive to some users. You must evaluate the validity and appropriateness of the information found as the Library ~~can~~ takes no responsibility for such content.

The Smithtown Library ~~cannot~~ **does not** guarantee that children and youth will never access inappropriate web sites. We recommend that parents/legal guardians take an active interest in, and responsibility for, their children's Internet use.

Prior to accessing the Internet at The Smithtown Library, users ~~shall~~ **will be** required to indicate their agreement that they shall not display, print, transmit or distribute threatening material; expressions of bigotry, racism or hate; obscene or sexually provocative material.

The Smithtown Library assumes no responsibility for costs, liabilities, claims, or damages arising from the use of the Internet.

~~The user understands that~~ **The** wireless Internet connection is unsecured and open to everyone. The Library is not responsible for any financial loss that may occur while using the wireless network. This includes but is not limited to, loss due to improper use of online financial tools, personal information intercepted while being transmitted, and identity theft.

Computer users ~~must~~ **are to** be considerate of nearby patrons. ~~Please use~~ **Headphones/earbuds are to be employed** while using applications that ~~require~~ **emit** sound, such as audio/video players, ~~or turn the volume off~~. Use of Internet phone applications, including but not limited to Skype and Google Call Phone, are not permitted in the Library as they are considered equivalent to cell phone use. ~~Please do not use an excessive amount of workspace as~~ **Library workspace is limited. Workspace is to be limited in consideration of fellow patrons.**

*The Library ~~cannot~~ **will not** guarantee that ~~the~~ **its** wireless Internet access service will be available at any specific time nor can the Library accept reservations for wireless access. Signal strength may vary in each building.*

Users may not plug equipment into the Library's computer network. Use of electrical outlets on table-tops is permitted.

*Users are responsible for ~~knowing how to~~ **configuring** their own equipment. Library staff cannot provide technical support for establishing or maintaining a connection. The Library will not support configurations and ~~cannot~~ **will not** be responsible for any changes made to an individual's computer settings.*

Virus and security protections are the user's responsibility. The Library assumes no responsibility for damage, theft, or loss of any kind to a user's equipment, software, data files or other personal property brought into or used at the Library.

The wireless Internet access service is available for use on premises, both interior and exterior.

Printers are available for wireless network users; please see smithlib.org for details.

Misuse or abuse of this Wireless Internet Acceptable Use Policy will result in the loss of Internet Access privileges.

Due to the ever-changing nature and impact of these services, this policy is subject to change without notice at the Library's discretion.

PUBLIC COMMENTS

NEW BUSINESS

11. Next "Regular" meeting of the Board of Trustees – July 15, 2025 – 6:30 p.m. – Commack building.

**MINUTES
BOARD OF TRUSTEES
THE SMITHTOWN LIBRARY
May 21, 2025**

A regular meeting of the Board of Trustees of The Smithtown Library was held at the Kings Park building, Kings Park, New York, on the 21st day of May, 2025. The meeting was called to order at 6:30 pm with the pledge of allegiance to the flag.

The following Library Trustees were present: Brianna Baker-Stines, Mildred Bernstein, Barbara Deal, Annette Galarza, Christopher Sarvis and Theresa Stabile. Trustee Howard Knispel was absent with prior notice.

Also present were Library Director Robert Lusak, Assistant Library Director Eileen Caulfield, Assistant Library Director Patricia Thomson, Clerk Lauren Gunderson, Treasurer Kevin Miller and Secretary Linda Taurassi.

Library Board President Annette Galarza acted as Chairperson of the meeting.

READING AND APPROVAL OF MINUTES

1. APPROVAL OF MINUTES

Library Board President Annette Galarza moved to approve the adoption of the following resolution:

- a. *RESOLVED, that the REGULAR meeting minutes of April 15, 2025 and the SPECIAL meeting minutes of May 6, 2025 be approved as presented:*

The motion was seconded by Trustee Mildred Bernstein and adopted 6-0 by the following roll call vote:

FOR—Baker-Stines, Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

REPORTS OF OFFICERS, BOARDS, STANDING COMMITTEES & DIRECTOR'S REPORT

- 2. The BUDGET AND FINANCE COMMITTEE report was presented by Budget and Finance Committee Liaison Mildred Bernstein, who moved to approve the adoption of resolutions "a" and "b":

- a. **TREASURER'S REPORT**

RESOLVED, that the TREASURER'S REPORT for the month ended April 30, 2025 be approved for filing (copy of report appended to the original of these minutes).

b. WARRANTS

RESOLVED, that the following WARRANTS be approved for payment:

i. Warrant #25 - May ("L" fund) PREPAYS	\$ 52,596.33
ii. Warrant #25 - May ("L" fund) WARRANT	\$ 453,994.10
iii. Warrant #25 - May ("M" fund) WARRANT	\$ 758,136.69
iv. Warrant #25 - May (PAYROLL #9 – 4/25/25)	\$ 275,181.37
v. Warrant #25 - May (PAYROLL #10 – 5/9/25)	\$ 271,914.64

The motion was seconded by Trustee Brianna Baker-Stines and adopted 6-0 by the following roll call vote:

FOR—Baker-Stines, Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

Budget and Finance Committee Liaison Mildred Bernstein moved to approve the adoption of resolution "c":

c. INDEPENDENT AUDIT REPORT

RESOLVED, that the independent audit report for the fiscal year beginning January 1, 2024 and ending December 31, 2024, prepared by Baldessari & Coster, Certified Public Accountants, including financial statements and supplementary schedules, be accepted as presented.

Mr. Al Coster, of Baldessari & Coster, Certified Public Accountants, presented the Library's 2024 independent audit report and answered questions from the Library Board. Mr. Coster congratulated the Library and noted that, once again, as in previous years, the Library had received the best report it could possibly get. The Library has been issued the highest opinion in that the financial statements and underlying internal controls present fairly, in all material respects, the financial position of The Smithtown Library as of December 31, 2024 in accordance with generally accepted accounting principles.

The motion was seconded by Trustee Brianna Baker-Stines and adopted 6-0 after discussion by the following roll call vote:

FOR—Baker-Stines, Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

Budget and Finance Committee Liaison Mildred Bernstein moved to approve the adoption of resolution "d":

d. FUND TRANSFERS, COMMITMENTS, AND REPAYMENTS

RESOLVED that the Board of Trustees of The Smithtown Library authorizes the Business Manager to perform the following financial transactions on behalf of the Library:

i. Uncommit Funds from Reserves:

Uncommit funds in the amount of \$3,500,000 from the Undesignated Reserves in the "L" Fund

ii. Transfer Between Funds:

The transfer of \$3,500,000 from the "L" Fund to the "M" Fund to support planned expenditures

iii. Commit Funds for Capital Project:

The commitment of \$3,000,000 in the “M” Fund for the Smithtown Lower Level Reconstruction Project

iv. Repayment Between Funds:

The repayment of \$575,969.47 from the “M” Fund to the “L” Fund, restoring previously reallocated funds

The motion was seconded by Trustee Barbara Deal and adopted 6-0 after discussion by the following roll call vote:

FOR—Baker-Stines, Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

3. The PERSONNEL COMMITTEE report was presented by Personnel Committee Liaison Barbara Deal, who moved to approve the adoption of resolution “a”:

a. PERSONNEL CHANGES

RESOLVED, that the following PERSONNEL changes be approved as presented:

Resignations:

- i. *Resignation of **James DeGaray**, Library Clerk, Circulation Department, Kings Park building, effective May 23, 2025.*
- ii. *Resignation of **Diane C. Havern**, Library Clerk, Long Island Room, Smithtown building, effective May 1, 2025.*
- iii. *Resignation of **Caitlin Robinson**, Library Clerk, Circulation Department, Kings Park building, effective May 17, 2025.*

Leave of Absence:

- iv. *Leave of absence without pay for **Gianna Monteleone**, Page, Nesconset building, from July 1, 2025 through July 25, 2025.*

The motion was seconded by Trustee Mildred Bernstein and adopted 6-0 by the following roll call vote:

FOR—Baker-Stines, Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

Personnel Committee Liaison Barbara Deal moved to approve the adoption of resolution “b”:

b. VIRTUAL COURSE ATTENDANCE REQUEST:

RESOLVED, that the following virtual course attendance request set forth hereinafter is hereby approved:

- i. *That Librarian Trainee **Emma Zanfardino**, Government Services/Reference Department, Smithtown building, be authorized to attend a virtual self-scheduled course titled “N.Y.S. Notary Licensing Exam Prep Online”, sponsored by N.Y.S. Notary Licensing, with reimbursement for a registration fee of \$77.00.*

The motion was seconded by Trustee Christopher Sarvis and adopted 6-0 by the following roll call vote:

FOR—Baker-Stines, Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

4. The BUILDINGS AND GROUNDS COMMITTEE report was presented by Buildings and Grounds Committee Liaison Theresa Stabile, who moved to approve the adoption of resolution “a”:

a. HVAC SERVICE AGREEMENT

RESOLVED, that the Board of Trustees of The Smithtown Library does hereby authorize the Library Director to enter into a contract agreement with Thermal Solutions, Inc. for the period September 1, 2025 through August 31, 2026, for year two (2) of a five (5) year contract, to provide heating, ventilation, and air conditioning (HVAC) maintenance/service to the Library’s four buildings at a total annual cost of \$24,810.00.

The motion was seconded by Trustee Brianna Baker-Stines and adopted 6-0 by the following roll call vote:

FOR—Baker-Stines, Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

Buildings & Grounds Committee Liaison Theresa Stabile moved to approve the adoption of resolution “b”:

b. SNOW PLOWING & SALT SANDING OPERATIONS – Sonnenberg Nursery

RESOLVED, that the Board of Trustees of The Smithtown Library does hereby authorize the Library Director to renew the third term of a three-year renewable contract with Sonnenberg Nursery, Inc., at a cost as dictated by contract terms, for the purpose of providing snow plowing and salt sanding operations for driving surfaces in the parking lots of the Smithtown, Commack, Kings Park & Nesconset buildings; said contract to be in effect for the period September 15, 2025 through May 15, 2026.

The motion was seconded by Trustee Mildred Bernstein and adopted 6-0 after discussion by the following roll call vote:

FOR—Baker-Stines, Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

5. The COMMUNICATIONS COMMITTEE report was presented by Communications Committee Liaison Christopher Sarvis, who moved to approve the adoption of resolution “a”:

a. DONATIONS – Smithtown Building Restoration

*i. RESOLVED, that the Board of Trustees of The Smithtown Library does hereby acknowledge the bake sale of **Ella Bowman** consisting of cupcakes, brownies and cookies, and be it*

*FURTHER RESOLVED, that the Board of Trustees does graciously accept and thank **Ella Bowman** for the most generous donation of One Hundred Eighty-Five dollars (\$185.00) revenue raised from the bake sale for the purpose of the restoration of the Smithtown building due to the catastrophic flood of August 19, 2024.*

- ii. *RESOLVED, that the Board of Trustees of The Smithtown Library does hereby graciously accept and thank **Helen and Curtis Mustapich** for their generous donation of One Hundred dollars (\$100.00) for the purpose of the restoration of the Smithtown building due to the catastrophic flood of August 19, 2024, and be it*

FURTHER RESOLVED, that, as requested, said donation will be put toward the replacement of toys in the Children's Department.

- iii. *RESOLVED, that the Board of Trustees of The Smithtown Library does hereby graciously accept and thank **Ed Cody, Jr.** for the generous donation of Twenty dollars (\$20.00) for the purpose of the restoration of the Smithtown building due to the catastrophic flood of August 19, 2024.*

The motion was seconded by Trustee Barbara Deal and adopted 6-0 after discussion by the following roll call vote:

FOR—Baker-Stines, Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

Communications Committee Liaison Christopher Sarvis moved to approve the adoption of resolution “b”:

b. DONATION – Commack Veterinary Center

RESOLVED, that the Board of Trustees of The Smithtown Library does hereby graciously accept and thank the Commack Veterinary Center for their most generous donation of nine chairs; and be it

FURTHER RESOLVED, that said items will be utilized as needed in all four Library buildings at the Library's discretion.

The motion was seconded by Trustee Theresa Stabile and adopted 6-0 after discussion by the following roll call vote:

FOR—Baker-Stines, Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

6. The STRATEGIC PLANNING COMMITTEE

Assistant Library Director Patricia Thomson reported that she and Personnel Assistant Lori Mauceri had recently submitted the Long Range Planning Survey to the staff and were currently receiving responses from staff members. Ms. Thomson noted that they were receiving some interesting ideas to consider. The staff survey, along with the patron survey, will be the springboard for an updated Long Range Plan.

7. DIRECTOR'S REPORT – Robert Lusak, Library Director

The Library Director's report had been submitted previously to the Library Board (copy of report appended to the original of these minutes). The Library Director noted that an informational mailer on the bond referendum will be sent out to the public during the second week of June.

Assistant Library Director Eileen Caulfield gave the Library Board an update on the Smithtown building since it's reopening on May 5th.

UNFINISHED BUSINESS

There was no unfinished business.

PUBLIC COMMENTS

There were no public comments.

NEW BUSINESS

8. DISCUSSION – Sample Ballot On Website

There was a short discussion pertaining to the date the Bond Referendum ballot would be displayed on the Library's website.

Trustee Brianna Baker-Stines left the meeting at 7:28 pm

9. REVISED POLICY – **REFRESHMENTS POLICY [Policy 700-55]** (1st reading)

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The Library's budget shall provide appropriations for refreshments at certain Library functions at the discretion of the Library Director or designee.

Library Board President Annette Galarza read the revisions to the Refreshments Policy. The policy will be reviewed and voted on at the June regular board meeting.

10. REVISED POLICY – **Public Access to Computers and Internet Policy [Policy 700-80]** (1st reading)

[Note: revisions are noted in underlined bold font; deletions are noted with a strikethrough]

Library Board President Annette Galarza moved to waive the reading of the PUBLIC ACCESS TO COMPUTERS AND INTERNET POLICY [Policy 700-80]. The motion was seconded by Trustee Christopher Sarvis and adopted 5-0 after discussion by the following roll call vote:

FOR--Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

The policy will be reviewed and voted on at the June regular board meeting.

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4. Cause degradation of system performance.
5. Use any Library Internet access computer for any illegal or criminal purpose.
6. Violate copyright laws or software licensing agreements.
7. Engage in any activity which is offensive, libelous, or slanderous.
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U.S. Copyright Law (Title 17, U.S. Code) prohibits the unauthorized reproduction or distribution of copyrighted materials, except as permitted by the principle of "fair use." Users may not copy or distribute electronic materials (including electronic mail, text, images, programs or data) without the explicit permission of the copyright holder. Responsibility for any consequences of copyright infringement lies with the user; the Library expressly disclaims any liability or responsibility resulting from such use; and will hold accountable any user who is found to have infringed upon copyright entitlements. A user will indemnify **and hold harmless** the Library as to any damages assessed against it by way of a copyright infringement.

Filtering Software

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It is to be the sole responsibility of the parent(s) or guardian(s) to monitor the use of the computers and Internet by their minor children.

Notice

Violations of this policy will result in loss of access; the user will be liable for any damages resulting from computer misuse. Unlawful activities found to have been committed will lead to the suspension or permanent banning of computer use and the reporting of such to outside authorities as warranted.

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11. REVISED POLICY – **WIRELESS ACCEPTABLE USE POLICY [Policy 700-95]** 1st reading)

[Note: revisions are noted in underlined bold font; deletions are noted with a strikethrough]

Library Board President Annette Galarza moved to waive the reading of the WIRELESS ACCEPTABLE USE POLICY [Policy 700-95]. The motion was seconded by Trustee Mildred Bernstein and adopted 5-0 by the following roll call vote:

FOR--Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

The policy will be reviewed and voted on at the June regular board meeting.

*The Smithtown Library recognizes that the Internet has become an essential research and educational tool. The Internet offers access to many valuable local, national, and international sources of information. However, it is a fluid environment with the content and format of information constantly changing. Some information on the Internet may be inaccurate, incomplete, dated, or offensive to some users. You must evaluate the validity and appropriateness of the information found as the Library ~~can~~ **takes** no responsibility for such content.*

The Smithtown Library ~~cannot~~ **does not** guarantee that children and youth will never access inappropriate web sites. We recommend that parents/legal guardians take an active interest in, and responsibility for, their children's Internet use.

Prior to accessing the Internet at The Smithtown Library, users shall **will be** be required to indicate their agreement that they shall not display, print, transmit or distribute threatening material; expressions of bigotry, racism or hate; obscene or sexually provocative material.

The Smithtown Library assumes no responsibility for costs, liabilities, claims, or damages arising from the use of the Internet.

~~The user understands that~~ **The** wireless Internet connection is unsecured and open to everyone. The Library is not responsible for any financial loss that may occur while using the wireless network. This includes but is not limited to, loss due to improper use of online financial tools, personal information intercepted while being transmitted, and identity theft.

Computer users ~~must~~ **are to** be considerate of nearby patrons. ~~Please use~~ **Headphones/earbuds are to be employed** while using applications that ~~require~~ **emit** sound, such as audio/video players, ~~or turn the volume off.~~ Use of Internet phone applications, including but not limited to Skype and Google Call Phone, are not permitted in the Library as they are considered equivalent to cell phone use. ~~Please do not use an excessive amount of workspace as Library workspace is limited.~~ **Workspace is to be limited in consideration of fellow patrons.**

The Library ~~cannot~~ **will not** guarantee that ~~the~~ **its** wireless Internet access service will be available at any specific time nor can the Library accept reservations for wireless access. Signal strength may vary in each building.

Users may not plug equipment into the Library's computer network. Use of electrical outlets on table-tops is permitted.

Users are responsible for ~~knowing how to~~ **configuring** their own equipment. Library staff cannot provide technical support for establishing or maintaining a connection. The Library will not support configurations and ~~cannot~~ **will not** be responsible for any changes made to an individual's computer settings.

Virus and security protections are the user's responsibility. The Library assumes no responsibility for damage, theft, or loss of any kind to a user's equipment, software, data files or other personal property brought into or used at the Library.

The wireless Internet access service is available for use on premises, both interior and exterior.

Printers are available for wireless network users; please see smithlib.org for details.

Misuse or abuse of this Wireless Internet Acceptable Use Policy will result in the loss of Internet Access privileges.

Due to the ever-changing nature and impact of these services, this policy is subject to change without notice at the Library's discretion.

12. Library Board President Annette Galarza noted that the next "regular" meeting of the Board of Trustees is scheduled to be held June 17, 2025 at 6:30 pm at the Nesconset building.

13. There being no further business, Library Board President Annette Galarza moved to adjourn the meeting at 7:36 pm. The motion was seconded by Trustee Barbara Deal and adopted 5-0 by the following roll call vote:

FOR--Bernstein, Deal, Galarza, Sarvis, Stabile; AGAINST—none

Minutes approved this 17th day of June, 2025.

Annette Galarza, President
Smithtown Library Board of Trustees

Linda Taurassi
Secretary to the Board of Trustees

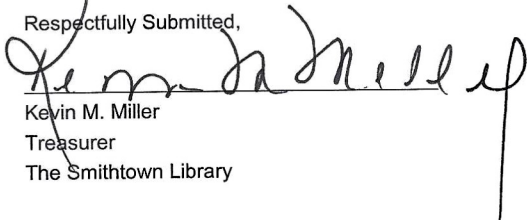
(This is a draft of the May 21, 2025 Board of Trustees meeting; to be voted on for approval at the June 17, 2025 Board of Trustees meeting).

THE SMITHTOWN LIBRARY
Smithtown , New York
TREASURER'S REPORT
For the Month Ending May 31, 2025

		General Fund Investment Acct.	General Fund Disbursement Checking Account	Payroll Checking Account	M Fund Grant/Donate Checking	T-Bills	TOTAL
BBF	4/30/2025	\$ 1,409,511.20	\$ 454,880.56	\$ 62,832.34	\$ 509,306.77	\$ 12,608,759.23	\$ 15,045,290.10
MAY							
Interest		\$ 3,758.42	\$ -	\$ -	\$ -	\$ 48,240.77	\$ 51,999.19
Real Property Taxes		\$ 1,160,568.82	\$ -	\$ -	\$ -	\$ -	\$ 1,160,568.82
Prop Tax Interest Distribution		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PILOT		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fines/Fees		\$ -	\$ 1,806.36	\$ -	\$ -	\$ -	\$ 1,806.36
Refund/Reimbursements		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Commissions		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Gifts/Donations		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
E-Rate		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Passports		\$ -	\$ 2,282.00	\$ -	\$ -	\$ -	\$ 2,282.00
Miscellaneous		\$ -	\$ 20.00	\$ -	\$ -	\$ -	\$ 20.00
Programs/Trips		\$ -	\$ 14,615.50	\$ -	\$ -	\$ -	\$ 14,615.50
State Aid/Grants		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Health Insurance		\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ 100.00
Prior Month Void Checks		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Adjustment (s)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
E-Rate		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEMA		\$ -	\$ -	\$ -	\$ 314,304.84	\$ -	\$ -
Transfer From M Fund		\$ -	\$ -	\$ -	\$ 3,500,000.00	\$ -	\$ -
Transfer FROM T-Bills		\$ 6,657,191.12	\$ -	\$ -	\$ -	\$ -	\$ 6,657,191.12
Transfer FROM Investment Acct.		\$ -	\$ 460,000.00	\$ 550,000.00	\$ -	\$ 2,086,110.86	\$ 3,096,110.86
TOTAL:		\$ 9,231,029.56	\$ 933,704.42	\$ 612,832.34	\$ 4,323,611.61	\$ 14,743,110.86	\$ 29,844,288.79
Expenditures							
MAY							
Monthly Disbursements		\$ -	\$ 503,764.34	\$ 549,645.51	\$ 626,369.05	\$ -	\$ 1,679,778.90
Transfer to CD		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer to Investment Account		\$ -	\$ -	\$ -	\$ -	\$ 6,657,191.12	\$ 6,657,191.12
Transfer to M Fund		\$ 3,500,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,500,000.00
Transfer to T-Bills		\$ 2,086,110.86	\$ -	\$ -	\$ -	\$ -	\$ 2,086,110.86
Transfer to Disburse. Acct.		\$ 460,000.00	\$ -	\$ -	\$ -	\$ -	\$ 460,000.00
Transfer to Payroll Acct.		\$ 550,000.00	\$ -	\$ -	\$ -	\$ -	\$ 550,000.00
TOTAL:		\$ 6,596,110.86	\$ 503,764.34	\$ 549,645.51	\$ 626,369.05	\$ 6,657,191.12	\$ 14,933,080.88
Balance	5/31/2025	\$ 2,634,918.70	\$ 429,940.08	\$ 63,186.83	\$ 3,697,242.56	\$ 8,085,919.74	\$ 14,911,207.91

I CERTIFY THAT THIS REPORT IS A TRUE AND CORRECT STATEMENT OF THE FINANCIAL TRANSACTION FOR THE SMITHTOWN LIBRARY FOR MONTH ENDING MAY, 2025

Respectfully Submitted,


 Kevin M. Miller
 Treasurer
 The Smithtown Library

Library Trust Funds

Handley Fund	\$ 11,472.83
Board of Trustees	\$ 28,488.93
	\$ 39,961.76

THE SMITHTOWN LIBRARY - L FUND
REVENUE AND EXPENSE STATEMENT
 January through May 2025

	Jan - May 25	Budget	\$ Over Budget	% of Budget
Income				
L.10010 · REAL PROPERTY TAXES	12,167,243.83	16,514,443.00	-4,347,199.17	73.7%
L.10810 · OTHER TAX ITEMS -PILOT	152,638.39	288,485.00	-135,846.61	52.9%
L.20821 · LIBRARY FINES	361.53	1,200.00	-838.47	30.1%
L.20823 · PASSPORT ACCEPTANCE FEES	13,418.10	30,000.00	-16,581.90	44.7%
L.20825 · LOST AND PAIDS	3,783.20	12,000.00	-8,216.80	31.5%
L.20826 · OUTSIDE LOST & PAIDS	584.30	2,600.00	-2,015.70	22.5%
L.20827 · PATRON PRINT FEES	4,578.10	15,000.00	-10,421.90	30.5%
L.20828 · PATRON COMPUTER DISC FEES	136.00	500.00	-364.00	27.2%
L.20829 · OTHER LIBRARY FEES	0.00	2,000.00	-2,000.00	0.0%
L.24011 · INTEREST EARNED MM & DISB	217,155.67	350,000.00	-132,844.33	62.0%
L.24501 · COMMISSIONS - COPIERS	2,520.15	7,500.00	-4,979.85	33.6%
L.27030 · REFUND PRIOR YEAR EXPENSE	14,701.06	13,500.00	1,201.06	108.9%
L.27050 · GIFTS AND DONATIONS	1,959.66	5,000.00	-3,040.34	39.2%
L.27700 · MISCELLANEOUS INCOME	225.00	2,500.00	-2,275.00	9.0%
L.27701 · Program Income	11,927.00	27,500.00	-15,573.00	43.4%
L.38400 · STATE AID/BULLET GRANT	20,000.00	35,000.00	-15,000.00	57.1%
L0599.0 · BUDGET APPROP FUND BALANCE	0.00	799,351.00	-799,351.00	0.0%
Total Income	12,611,231.99	18,106,579.00	-5,495,347.01	69.7%
Gross Profit	12,611,231.99	18,106,579.00	-5,495,347.01	69.7%
Expense				
L.1375 · Credit Card Expenses	1,907.82	0.00	1,907.82	100.0%
L.1410 · CERT LIBRARIANS SALARIES	1,496,914.40	4,095,100.00	-2,598,185.60	36.6%
L.1411 · LIBRARIAN PART TIME	161,094.73	509,500.00	-348,405.27	31.6%
L.1420 · CLERICAL STAFF SALARIES	579,881.26	1,878,100.00	-1,298,218.74	30.9%
L.1421 · CLERICAL PART TIME	289,511.16	813,200.00	-523,688.84	35.6%
L.1430 · PAGES SALARIES	109,499.82	315,000.00	-205,500.18	34.8%
L.1440 · CUSTODIAL SALARIES	26,570.02	135,000.00	-108,429.98	19.7%
L.1441 · CUSTODIAL PART TIME	89,210.65	285,000.00	-195,789.35	31.3%
L.1442 · MESSENGER/GROUNDSKEEPER PT	7,759.80	49,000.00	-41,240.20	15.8%
L.1443 · MESSENGER/GROUNDSKEEPER FT	14,133.91	36,000.00	-21,866.09	39.3%
L.1450 · SUNDAY SALARIES	55,677.87	115,000.00	-59,322.13	48.4%
L.2000 · COMPUTER EQUIPMENT	0.00	20,000.00	-20,000.00	0.0%
L.2030 · BUILDING EQUIPMENT	12,895.15	90,000.00	-77,104.85	14.3%
L.2100 · OTHER CAPITAL OUTLAY	201,898.50	35,000.00	166,898.50	576.9%
L.4000 · MISCELLANEOUS EXPENSE	7.00	100.00	-93.00	7.0%
L.4100 · BOOKS	71,798.76	275,000.00	-203,201.24	26.1%
L.4110 · LOST AND PAID	622.00	2,000.00	-1,378.00	31.1%
L.4120 · RECORDINGS	21,666.45	80,000.00	-58,333.55	27.1%
L.4130 · PERIODICALS	54,928.69	45,000.00	9,928.69	122.1%
L.4131 · OTHER SERIALS	19,448.67	53,000.00	-33,551.33	36.7%
L.4150 · ONLINE MATL'S AND SVC	586,600.06	680,000.00	-93,399.94	86.3%
L.4151 · OTHER NON BOOK MATLS	3,407.74	15,200.00	-11,792.26	22.4%
L.4160 · BINDING	0.00	500.00	-500.00	0.0%
L.4290 · PROGRAMS	25,201.98	121,000.00	-95,798.02	20.8%
L.4290S · SUMMER READING PROGRAM	7,534.29	25,000.00	-17,465.71	30.1%
L.4291 · STAFF DEVELOPMENT	2,565.04	7,500.00	-4,934.96	34.2%
L.4300 · OFFICE AND LIBRARY SUPPLIES	13,404.07	70,000.00	-56,595.93	19.1%
L.4301 · PAYROLL PROCESSING	7,470.46	21,400.00	-13,929.54	34.9%
L.4311 · TELECOMMUNICATIONS	27,253.98	96,550.00	-69,296.02	28.2%
L.4320 · Computer Supplies & Services	60,009.01	90,000.00	-29,990.99	66.7%

THE SMITHTOWN LIBRARY - L FUND
REVENUE AND EXPENSE STATEMENT
 January through May 2025

	Jan - May 25	Budget	\$ Over Budget	% of Budget
L.4330 · POSTAGE AND FREIGHT	2,736.69	18,350.00	-15,613.31	14.9%
L.4340 · PRINTING	7,750.00	34,950.00	-27,200.00	22.2%
L.4350 · TRAVEL	9,505.00	10,000.00	-495.00	95.1%
L.4360 · SCLS MEMBER SUPPORT	163,702.00	171,000.00	-7,298.00	95.7%
L.4370 · PROFESSIONAL FEES	68,091.58	105,000.00	-36,908.42	64.8%
L.4375 · PROFESSIONAL FEES - SECURITY	71,239.40	250,000.00	-178,760.60	28.5%
L.4380 · MEMBERSHIP DUES	2,365.00	4,500.00	-2,135.00	52.6%
L.4390 · SHARED NETWORK MAINTENANCE	42,177.62	86,000.00	-43,822.38	49.0%
L.4500 · FUEL AND UTILITIES	66,981.53	299,000.00	-232,018.47	22.4%
L.4510 · CUSTODIAL SUPPLIES	5,457.30	16,050.00	-10,592.70	34.0%
L.4520 · BUILDING REPAIRS & MAINTENANCE	85,098.43	285,000.00	-199,901.57	29.9%
L.4540 · INSURANCE	61,331.00	140,000.00	-78,669.00	43.8%
L.4730 · MAINTENANCE OF VEHICLES	1,502.84	5,000.00	-3,497.16	30.1%
L.4900 · Lease - Principal	0.00	11,861.00	-11,861.00	0.0%
L.4901 · Lease - Interest	0.00	1,193.00	-1,193.00	0.0%
L.6000 · DEBT SERVICE	0.00	1,435,250.00	-1,435,250.00	0.0%
L.6010 · DEBT SERVICE - INTEREST	0.00	107,875.00	-107,875.00	0.0%
L.8100 · RETIREMENT SYSTEM CONTRIBUTION	237,852.00	1,181,000.00	-943,148.00	20.1%
L.8200 · SOCIAL SECURITY CONTRIBUTION	168,720.23	516,000.00	-347,279.77	32.7%
L.8210 · MEDICARE CONTRIBUTION	39,458.74	122,000.00	-82,541.26	32.3%
L.8300 · WORKMANS COMPENSATION	21,952.00	83,000.00	-61,048.00	26.4%
L.8400 · UNEMPLOYMENT COMPENSATION	0.00	5,000.00	-5,000.00	0.0%
L.8500 · HOSPITAL/MEDICAL INSURANCE	1,164,086.74	3,076,300.00	-1,912,213.26	37.8%
L.8600 · CSEA BENEFIT FUND	65,958.44	179,000.00	-113,041.56	36.8%
L.8700 · EMPLOYEE ASSISTANCE PROGRAM	0.00	5,100.00	-5,100.00	0.0%
L.9901 · INTERFUND EXPENSE TRANSFER	1,504,125.00			
Total Expense	7,738,964.83	18,106,579.00	-10,367,614.17	42.7%
Net Income	4,872,267.16	0.00	4,872,267.16	100.0%

THE SMITHTOWN LIBRARY -M FUND REVENUE AND EXPENSE STATEMENT

January through May 2025

	Jan - May 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Expense				
M.2100 · OTHER CAPITAL	1,344,202.58			
M.4000 · MISC EXPENSE	-42.00			
M.4300 · MISC DONATION	6,327.00			
M.4599 · SM FLOOD Expenses (FEMA)				
M.4599A · CAT A (Debris Removal)	-175,452.59			
M.4599B · CAT B (Emerg. Protect. Measure)	-138,852.25			
Total M.4599 · SM FLOOD Expenses (FEMA)	-314,304.84			
Total Expense	1,036,182.74			
Net Ordinary Income	-1,036,182.74			
Other Income/Expense				
Other Income				
M.2401 · Interest	82.49			
Total Other Income	82.49			
Net Other Income	82.49	0.00	82.49	100.0%
Net Income	-1,036,100.25	0.00	-1,036,100.25	100.0%

THE SMITHTOWN LIBRARY-L FUND
JUNE 2025 PREPAYS
 May 22 - June 11, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	15777	05/22/2025	NATIONAL GRID-N	31106-33007	L0201.0 · CASH DISBURSEME...	
Bill	31106-33007 N...	05/23/2025		N - GAS 4/11 - 5/12/25	L.4500 · FUEL AND UTILITIES	-1,073.12
TOTAL						-1,073.12
Bill Pmt -Check	15778	05/22/2025	NATIONAL GRID-S	44773-87003	L0201.0 · CASH DISBURSEME...	
Bill	44773-87003 S...	05/23/2025		S - GAS 4/14 - 5/13/25	L.4500 · FUEL AND UTILITIES	-357.47
TOTAL						-357.47
Check	15769	05/23/2025	EQUITABLE FINANCIAL	PR#11 DATED 5/23/25	L0201.0 · CASH DISBURSEME...	
				PR#11 DATED 5/23/25	L0729.0 · EMPLOYEES ANNUIT...	-2,798.00
TOTAL						-2,798.00
Check	15770	05/23/2025	CSEA	PR#11 DATED 5/23/25	L0201.0 · CASH DISBURSEME...	
				PR#11 DATED 5/23/25	L0720.0 · EMPLOYEES INSURA...	-93.77
				PR#11 DATED 5/23/25	L0724.0 · CSEA	-2,545.95
TOTAL						-2,639.72
Check	15771	05/23/2025	CSEA EMPLOYEE BENEFIT FU...	PR#11 DATED 5/23/25	L0201.0 · CASH DISBURSEME...	
				PR#11 DATED 5/23/25 GROUP# 1...	L.8601 · CSEA BENEFIT FUND ...	-956.00
				PR#11 DATED 5/23/25 GROUP# 1...	L.8602 · CSEA BENEFIT FUND ...	-10,749.10
				PR#11 DATED 5/23/25 GROUP# 8...	L.8601 · CSEA BENEFIT FUND ...	-111.52
TOTAL						-11,816.62
Check	15772	05/23/2025	AFLAC	PR# 11 DATED 5/23/25	L0201.0 · CASH DISBURSEME...	
				PR# 11 DATED 5/23/25	L0720.0 · EMPLOYEES INSURA...	-40.50
TOTAL						-40.50

THE SMITHTOWN LIBRARY-L FUND
JUNE 2025 PREPAYS
 May 22 - June 11, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	15773	05/23/2025	MUTUAL OF OMAHA	PR# 11 DATED 5/23/25	L0201.0 · CASH DISBURSEME...	
				PR# 11 DATED 5/23/25	L0720.0 · EMPLOYEES INSURA...	-560.50
TOTAL						-560.50
Check	15774	05/23/2025	PEARL CARROLL & ASSOCIAT...	PR# 11 DATED 5/23/25	L0201.0 · CASH DISBURSEME...	
				PR# 11 DATED 5/23/25	L0720.0 · EMPLOYEES INSURA...	-80.88
TOTAL						-80.88
Check	15775	05/23/2025	METLIFE	PLAN#1009950-C1 403b PR# 11 D...	L0201.0 · CASH DISBURSEME...	
				PR# 11 DATED 5/23/25	L0729.0 · EMPLOYEES ANNUIT...	-620.00
TOTAL						-620.00
Check	15776	05/23/2025	NYS DEFERRED COMP	PR# 11 DATED 5/23/25	L0201.0 · CASH DISBURSEME...	
				PR# 11 DATED 5/23/25	L0729.0 · EMPLOYEES ANNUIT...	-5,468.51
TOTAL						-5,468.51
Bill Pmt -Check	15783	06/04/2025	OPTIMUM - K	0784014995203-2	L0201.0 · CASH DISBURSEME...	
Bill	178401499520...	06/04/2025		K - 6/1 - 6/30/25	L.4311 · TELECOMMUNICATIO...	-186.26
TOTAL						-186.26
Bill Pmt -Check	15784	06/04/2025	OPTIMUM - S	0784094293802-3	L0201.0 · CASH DISBURSEME...	
Bill	078409429380...	06/04/2025		S - 6/1 - 6/30/25	L.4311 · TELECOMMUNICATIO...	-236.26
TOTAL						-236.26
Bill Pmt -Check	15785	06/04/2025	VERIZON WIRELESS	482485858-00001	L0201.0 · CASH DISBURSEME...	
Bill	6114269691	06/04/2025		SCKN - Broadband and Cell 4/24 - 5...	L.4311 · TELECOMMUNICATIO...	-93.32
TOTAL						-93.32

THE SMITHTOWN LIBRARY-L FUND
JUNE 2025 PREPAYS
 May 22 - June 11, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Check	15779	06/06/2025	CSEA	PR# 12 DATED 6/6/25	L0201.0 · CASH DISBURSEME...	
				PR# 12 DATED 6/6/25	L0720.0 · EMPLOYEES INSURA...	-93.77
				PR# 12 DATED 6/6/25	L0724.0 · CSEA	-2,545.95
TOTAL						-2,639.72
Check	15780	06/06/2025	EQUITABLE FINANCIAL	PR# 12 DATED 6/6/25	L0201.0 · CASH DISBURSEME...	
				PR# 12 DATED 6/6/25	L0729.0 · EMPLOYEES ANNUIT...	-2,798.00
TOTAL						-2,798.00
Check	15781	06/06/2025	METLIFE	PLAN#1009950-C1 403b PR# 12 D...	L0201.0 · CASH DISBURSEME...	
				PR# 12 DATED 6/6/25	L0729.0 · EMPLOYEES ANNUIT...	-620.00
TOTAL						-620.00
Check	15782	06/06/2025	NYS DEFERRED COMP	PR# 12 DATED 6/6/25	L0201.0 · CASH DISBURSEME...	
				PR# 12 DATED 6/6/25	L0729.0 · EMPLOYEES ANNUIT...	-5,276.39
TOTAL						-5,276.39
Bill Pmt -Check	15786	06/11/2025	POSTMASTER SMITHTOWN		L0201.0 · CASH DISBURSEME...	
Bill	BOND MAILER...	06/11/2025		BOND MAILER 6/2025	L.4330 · POSTAGE AND FREIG...	-4,594.71
TOTAL						-4,594.71

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
 June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15787	06/17/2025	ACE HARDWARE		L0201.0 · CASH DISBUR...	
Bill	50315	06/17/2025		Lawn Treatment PO# 18674	L.4520 · BUILDING REPA...	-1,290.30
Bill	50418	06/17/2025		S - Keys for Craft Room PO# 18715	L.4520 · BUILDING REPA...	-22.50
Bill	36883	06/17/2025		Misc. Supplies RPO# 18695	L.4520 · BUILDING REPA...	-62.93
TOTAL						-1,375.73
Bill Pmt -Che...	15788	06/17/2025	AMAZON BUSINESS	A4VU9S4Y6UBIA	L0201.0 · CASH DISBUR...	
Bill	1NXW19T...	06/17/2025		T&M - SUPPLIES FOR SUNFLOWER COASTER,HARR...	L.42903 · Virtual/Take & ...	-553.73
				NJ - SUPPLIES FOR BEACH BABIES,YOUNG ART,DRA...	L4290NJ · NESCONSET ...	-73.98
				NA - SUPPLIES FOR PALLET FLAG PO# 18624	L4290NA · NESCONSET ...	-43.50
				CA - SUPPLIES FOR HONEY HANGER PO# 18673	L4290CA · COMMACK A...	-181.72
				CJ - POM POM CRAFT KITS PO# 18641	L4290CJ · COMMACK JU...	-30.37
				KJ - COTTON, BINDER,CANDY, BIRD FOOD PO# 18665	L4290KJ · KINGS PARK ...	-51.75
				KA - PUZZLES FOR GRANDPARENTS AND FAMILY P...	L4290KA · KINGS PARK ...	-67.05
				SJ - TOYS,PLAYDOH,CRAFT CART,BUBBLES ,FOOD ...	L4290SJ · SMITHTOWN ...	-163.38
				SYA - SUPPLIES TEEN ART CART,SELF CARE SATUR...	L4290SY · SMITHTOWN ...	-192.17
				COMPUTER SUPPLIES PO# 18681	L.43201 · Computer Supp...	-873.46
				SUPPLIES PO#S 18631,38,41,42,48,46,48,91,18701,16	L.4300 · OFFICE AND LI...	-770.61
				Toilet Bowl Cleaner,Air freshener Spray PO#S 18731,186...	L.4510 · CUSTODIAL SU...	-104.19
				Padlocks, Pressure Washer Cleaner PO#s 18638,62...	L.4520 · BUILDING REPA...	-123.55
				BOOKS	L.4100 · BOOKS	-166.09
				SYA - Notebks,Pens,File Holder PO# 18679	L.4290S · SUMMER REA...	-251.68
				CYA - Supplies for Kawii cross Stitch PO# 18692	L.4290S · SUMMER REA...	-51.83
				SM FLOOD - Laminator with Pouches PO# 18679	L4290SY · SMITHTOWN ...	-76.21
				SM FLOOD - Computer Supplies PO#S 18623,47	L.43201 · Computer Supp...	-6,420.72
				SM FLOOD - Kiddie Pool Fishing Game PO#S 18689	L.4290S · SUMMER REA...	-49.75
				SM FLOOD - Break Room, Bathroom PO#S 18634	L.4520 · BUILDING REPA...	-950.51
				Shipping	L.4330 · POSTAGE AND ...	-28.54
TOTAL						-11,224.79
Bill Pmt -Che...	15789	06/17/2025	American Express - Smithtown L...		L0201.0 · CASH DISBUR...	
Bill	STATEME...	06/17/2025		EFAQ	L.4311 · TELECOMMUNI...	-18.99
				STAMPS MONTHLY, STAMP REPLENISH PO# 18703	L.4330 · POSTAGE AND ...	-920.65
				MISC. SUPPLIES PO#S 18707,11, 37	L.4300 · OFFICE AND LI...	-566.34
				ROTARY MEETINGS 5/8, 5/15, 5/22, 5/29/25	L.4291 · STAFF DEVELO...	-101.07
				SPRING ON HILL CONFERENCE EXPENSES RL,EC P...	L.4350 · TRAVEL	-1,412.44
				JAMEX ADAPTER PO# 18705	L.4520 · BUILDING REPA...	-32.61
				WHITE VAN OIL CHANGE PO# 18697	L.4730 · MAINTENANCE ...	-89.95
				CYA - CRUNCHY ROLL MEMBERSHIP PO# 18676	L4290CY · COMMACK Y...	-79.99
				SYA - SHADOW BOXES PO#S 18693,18704	L4290SY · SMITHTOWN ...	-39.98

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
 June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
				NA - GIFTCARDS,SNACKS PO#S 18739,33,45	L4290NA · NESCONSET ...	-266.22
				NYA - CRICUT MATS,VINYL PO# 18693	L4290NY · NESCONSET ...	-18.97
				SOFTWARE RENEWALS PO#S 18592,40,17470,18367	L.43202 · Software Servic...	-1,594.92
				KYA - PROGRAM SUPPLIES PO#S 18693,18734	L.4290S · SUMMER REA...	-53.36
				CYA - SUPPLIES PO# 18736	L.4290S · SUMMER REA...	-134.95
				KJ - WATER BOTTLES PO# 18735	L.4290S · SUMMER REA...	-23.58
TOTAL						-5,354.02
Bill Pmt -Che...	15790	06/17/2025	AT & T MOBILITY		L0201.0 · CASH DISBUR...	
Bill	28730454...	06/17/2025		SCKN - Fire Communications and Ipads 6/2 - 7/1/25...	L.4311 · TELECOMMUNI...	-355.46
TOTAL						-355.46
Bill Pmt -Che...	15791	06/17/2025	BAKER & TAYLOR	303805	L0201.0 · CASH DISBUR...	
Bill	VARIOUS ...	06/17/2025		BOOKS CONTINUATIONS	L.4100 · BOOKS L.4131 · OTHER SERIALS	-12,912.58 -709.12
TOTAL						-13,621.70
Bill Pmt -Che...	15792	06/17/2025	BRODART CO/BOOKS, TS		L0201.0 · CASH DISBUR...	
Bill	B6989100	06/17/2025		BOOKS	L.4100 · BOOKS	-79.75
Bill	B6987985	06/17/2025		CONTINUATIONS	L.4131 · OTHER SERIALS	-118.72
TOTAL						-198.47
Bill Pmt -Che...	15793	06/17/2025	Caballero Valerie		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Program Refund Earth Science 6/18 6:30	L.27701 · Program Income	-15.00
TOTAL						-15.00
Bill Pmt -Che...	15794	06/17/2025	CANE MATTHEW		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Program Refund Living Environment	L.27701 · Program Income	-30.00
TOTAL						-30.00

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15795	06/17/2025	CAPPA MARISA		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Program Refund Living Environment 6/11 6:30	L.27701 · Program Income	-15.00
TOTAL						-15.00
Bill Pmt -Che...	15796	06/17/2025	CATTRANO, JENNIFER		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Mileage 5/8,5/14,6/4,6/10,5/21 LILC Conference Registration	L.4350 · TRAVEL L.4291 · STAFF DEVELO...	-25.11 -85.00
TOTAL						-110.11
Bill Pmt -Che...	15797	06/17/2025	CAULFIELD, EILEEN		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Spring on Hill Conference Registration Albany Meals and Travel 5/19-5/21/25 Albany	L.4291 · STAFF DEVELO... L.4350 · TRAVEL	-165.00 -418.08
TOTAL						-583.08
Bill Pmt -Che...	15798	06/17/2025	CENGAGE LEARNING		L0201.0 · CASH DISBUR...	
Bill	99910039...	06/17/2025		BOOKS	L.4100 · BOOKS	-93.57
Bill	99910040...	06/17/2025		BOOKS	L.4100 · BOOKS	-32.79
Bill	99910039...	06/17/2025		BOOKS	L.4100 · BOOKS	-26.64
Bill	99910041...	06/17/2025		BOOKS	L.4100 · BOOKS	-32.79
Bill	99910042...	06/17/2025		BOOKS	L.4100 · BOOKS	-498.23
Bill	99910044...	06/17/2025		BOOKS	L.4100 · BOOKS	-30.39
Bill	99910042...	06/17/2025		BOOKS	L.4100 · BOOKS	-30.39
Bill	99910046...	06/17/2025		BOOKS	L.4100 · BOOKS	-29.59
Bill	99910045...	06/17/2025		BOOKS	L.4100 · BOOKS	-239.92
TOTAL						-1,014.31
Bill Pmt -Che...	15799	06/17/2025	CENTER POINT PUBLISHING		L0201.0 · CASH DISBUR...	
Bill	2170882	06/17/2025		BOOKS	L.4100 · BOOKS	-54.54
TOTAL						-54.54

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15800	06/17/2025	COLL JAMES		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		NA - Understanding the Presidency 5/27/25	L4290NA · NESCONSET ...	-300.00
TOTAL						-300.00
Bill Pmt -Che...	15801	06/17/2025	COMMACK PUBLIC LIBRARY		L0201.0 · CASH DISBUR...	
Bill	950862	06/17/2025		L&P to Commack Public Patron L Arem	L.4110 · LOST AND PAID	-18.55
TOTAL						-18.55
Bill Pmt -Che...	15802	06/17/2025	CROWN CASTLE FIBER LLC		L0201.0 · CASH DISBUR...	
Bill	1877371	06/17/2025		MRV FIBER OPTIC MEDIA CONVERTER AND INSTALL...	L.2000 · COMPUTER EQ...	-1,500.00
TOTAL						-1,500.00
Bill Pmt -Che...	15803	06/17/2025	DAHLSTEDT JAMIE		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Program Refund Earth Science 6/18 4:00	L.27701 · Program Income	-15.00
TOTAL						-15.00
Bill Pmt -Che...	15804	06/17/2025	DALEY, ANGELIQUE		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		LILC Conference Registration Mileage to Conference	L.4291 · STAFF DEVELO... L.4350 · TRAVEL	-85.00 -13.72
TOTAL						-98.72
Bill Pmt -Che...	15805	06/17/2025	DAVID CLIFF		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		N - SOLI Vocal Music for Spring Afternoon	L4290NA · NESCONSET ...	-400.00
TOTAL						-400.00

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15806	06/17/2025	DERANEY JACK		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Program Refund Algebra 2 & Global History	L.27701 · Program Income	-30.00
TOTAL						-30.00
Bill Pmt -Che...	15807	06/17/2025	EARLE, APRIL		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		NA: Researching in Ancestry.com 6/10/25	L4290NA · NESCONSET ...	-200.00
TOTAL						-200.00
Bill Pmt -Che...	15808	06/17/2025	EDUCATE STATION, LLC		L0201.0 · CASH DISBUR...	
Bill	1533	06/17/2025		SUBSCRIPTION RENEWAL FOR DATABASE EDUCAT...	L.4150 · ONLINE MATL'S...	-800.00
TOTAL						-800.00
Bill Pmt -Che...	15809	06/17/2025	FIDELE CONSTRUCTION, INC.		L0201.0 · CASH DISBUR...	
Bill	20240119	06/17/2025		KP Exterior Water Leak to IT Room; RPO#18284	L.2100 · OTHER CAPITA...	-550.00
TOTAL						-550.00
Bill Pmt -Che...	15810	06/17/2025	FINESSE LANDSCAPE DESIGN, I...		L0201.0 · CASH DISBUR...	
Bill	PROJECT ...	06/17/2025		S - BEAUTIFY LIBRARY PROJECT	L.4520 · BUILDING REPA...	-4,975.00
TOTAL						-4,975.00
Bill Pmt -Che...	15811	06/17/2025	FITNESS FIGURES NY INC.		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		KA - Chairobics and Strength 5/2,9,16,23,30	L4290KA · KINGS PARK ...	-375.00
TOTAL						-375.00

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
 June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15812	06/17/2025	FUN EXPRESS LLC		L0201.0 · CASH DISBUR...	
Bill	73710993...	06/17/2025		CRAFT KITS, STICKERS, TIE DYE PAINT PO# 18664	L4290KJ · KINGS PARK ...	-174.11
Bill	73715343...	06/17/2025		SM FLOOD TATTOOS, CARNIVAL GAMES, BEAN BAG ...	L4290SJ · SMITHTOWN ...	-75.63
TOTAL						-249.74
Bill Pmt -Che...	15813	06/17/2025	GOMI, JOANN		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		PROGRAM REFUND PILATES 6/9,16,30,7/7/25	L.27701 · Program Income	-12.00
TOTAL						-12.00
Bill Pmt -Che...	15814	06/17/2025	GRAINGER, W.W.		L0201.0 · CASH DISBUR...	
Bill	9494064174	06/17/2025		SPRAY BOTTLES PO# 18661	L.4510 · CUSTODIAL SU...	-55.84
TOTAL						-55.84
Bill Pmt -Che...	15815	06/17/2025	GXC INC.		L0201.0 · CASH DISBUR...	
Bill	253603	06/17/2025		SCKN - Protective Services 5/1 - 5/14/25RPO# 18319	L.4375 · PROFESSIONA...	-11,385.08
Bill	253673	06/17/2025		SCKN - Protective Services 5/15 - 5/28/25 RPO# 18319	L.4375 · PROFESSIONA...	-10,975.69
TOTAL						-22,360.77
Bill Pmt -Che...	15816	06/17/2025	HAUPPAUGE PUBLIC LIBRARY		L0201.0 · CASH DISBUR...	
Bill	980838	06/17/2025		L&P to Hauppauge Public Patron H Fischer	L.4110 · LOST AND PAID	-6.00
TOTAL						-6.00
Bill Pmt -Che...	15817	06/17/2025	HOME DEPOT CREDIT SERVICES	6035-3220-0456-1233	L0201.0 · CASH DISBUR...	
Bill	STATEME...	06/17/2025		S - WATER DISPENSER PO# 18714	L.4520 · BUILDING REPA...	-128.48
TOTAL						-128.48

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15818	06/17/2025	INGRAM LIBRARY SERVICES		L0201.0 · CASH DISBUR...	
Bill	60514393	06/17/2025		BOOKS	L.4100 · BOOKS	-111.42
TOTAL						-111.42
Bill Pmt -Che...	15819	06/17/2025	IRON MOUNTAIN		L0201.0 · CASH DISBUR...	
Bill	KLKB218	06/17/2025		SCKN - Document Storage 6/1 - 6/30/25RPO# 18354	L.4520 · BUILDING REPA...	-376.67
TOTAL						-376.67
Bill Pmt -Che...	15820	06/17/2025	ISLAND ELEVATOR INDUSTRIES...		L0201.0 · CASH DISBUR...	
Bill	12104411...	06/17/2025		CKN - Monthly Service RPO # 18321	L.4520 · BUILDING REPA...	-703.50
TOTAL						-703.50
Bill Pmt -Che...	15821	06/17/2025	KANOPY		L0201.0 · CASH DISBUR...	
Bill	453246 - P...	06/17/2025		SCKN - Video Streaming May 2025	L.4150 · ONLINE MATL'S...	-1,001.00
TOTAL						-1,001.00
Bill Pmt -Che...	15822	06/17/2025	KINGS PARK HARDWARE		L0201.0 · CASH DISBUR...	
Bill	12998	06/17/2025		K - MISC. Hardware for Outdoor Furniture	L.4520 · BUILDING REPA...	-21.91
TOTAL						-21.91
Bill Pmt -Che...	15823	06/17/2025	LAKESHORE LEARNING MATERI...		L0201.0 · CASH DISBUR...	
Bill	90877098	06/17/2025		DESIGN ROLLERS PO# 18717	L.4300 · OFFICE AND LI...	-18.49
				GIANT STENCIL BOX PO# 18718	L4290SJ · SMITHTOWN ...	-15.00
TOTAL						-33.49

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15824	06/17/2025	LEAF	contract #100-2087037-002	L0201.0 · CASH DISBUR...	
Bill	18480010	06/17/2025		Copier Lease May and June 2025 RPO# 18355	L.4520 · BUILDING REPA...	-870.27
Bill	18507279	06/17/2025		N - Copier Lease and Document Fee RPO# 18521	L.4520 · BUILDING REPA...	-314.15
TOTAL						-1,184.42
Bill Pmt -Che...	15825	06/17/2025	LENTINO, AMANDA		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Mileage for Nursing Home Visits May 2025	L.4350 · TRAVEL	-38.78
TOTAL						-38.78
Bill Pmt -Che...	15826	06/17/2025	LGBT Network		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		KA: Representation in Media 6/10/2025	L4290KA · KINGS PARK ...	-150.00
TOTAL						-150.00
Bill Pmt -Che...	15827	06/17/2025	MANAGED TECHNOLOGY, INC		L0201.0 · CASH DISBUR...	
Bill	44519	06/17/2025		SCKN - Monthly Support 6/1 - 6/30/25 RPO# 18353	L.43202 · Software Servic...	-825.00
Bill	44022	06/17/2025		Offsite Veeam Backup Storage 6/1/25 - 6/1/26 PO# 1859...	L.43202 · Software Servic...	-4,020.00
TOTAL						-4,845.00
Bill Pmt -Che...	15828	06/17/2025	McDERMOTT LORRAINE		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Program Refund Living Environment	L.27701 · Program Income	-15.00
TOTAL						-15.00
Bill Pmt -Che...	15829	06/17/2025	MIDWEST TAPE		L0201.0 · CASH DISBUR...	
Bill	VARIOUS ...	06/17/2025		HOOPLA RECORDINGS	L.4150 · ONLINE MATL'S...	-2,204.38
					L.4120 · RECORDINGS	-4,362.72
TOTAL						-6,567.10

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15830	06/17/2025	MOLLICA, JESSICA		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		NA - Evening Yoga 5/5,12,19,6/6/25	L4290NA · NESCONSET ...	-300.00
TOTAL						-300.00
Bill Pmt -Che...	15831	06/17/2025	MUDANO, JESSICA		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Mileage for Workshop SCLS	L.4350 · TRAVEL	-21.11
Bill	VOUCHER	06/17/2025		Inter Building Travel May 2025	L.4350 · TRAVEL	-11.42
TOTAL						-32.53
Bill Pmt -Che...	15832	06/17/2025	MY CLASSY BABY		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		KJ - Sign and STEM 5/19/25	L4290KJ · KINGS PARK ...	-150.00
TOTAL						-150.00
Bill Pmt -Che...	15833	06/17/2025	NATIONAL GRID-C	56647-97009	L0201.0 · CASH DISBUR...	
Bill	56647970...	06/17/2025		C - GAS 5/2 - 6/3/25	L.4500 · FUEL AND UTILI...	-398.33
TOTAL						-398.33
Bill Pmt -Che...	15834	06/17/2025	NYS EMPLOYEES HEALTH INS. (...)	03419	L0201.0 · CASH DISBUR...	
Bill	619 7/25 ...	06/17/2025		Employee Health Insurance July 2025	L.8500 · HOSPITAL/MEDI...	-201,330.78
TOTAL						-201,330.78
Bill Pmt -Che...	15835	06/17/2025	OCLC, INC.		L0201.0 · CASH DISBUR...	
Bill	1000434430	06/17/2025		MUSEUM KEY RENEWAL PO# 18603	L.43202 · Software Servic...	-703.55
TOTAL						-703.55

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15836	06/17/2025	ORGANIZE LONG ISLAND INC		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		CA - Kitchen Organization for Healthy Eating	L4290CA · COMMACK A...	-100.00
TOTAL						-100.00
Bill Pmt -Che...	15837	06/17/2025	PADUANO - LYONS, AMANDA		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Program Refund Living Environment	L.27701 · Program Income	-15.00
TOTAL						-15.00
Bill Pmt -Che...	15838	06/17/2025	PARK, JESSICA (LEVINNESS)		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Mileage Accomsett Elementary	L.4350 · TRAVEL	-4.48
Bill	VOUCHER	06/17/2025		Mileage LAPC Meeting	L.4350 · TRAVEL	-10.08
TOTAL						-14.56
Bill Pmt -Che...	15839	06/17/2025	PRECISION MICROPRODUCTS OF		L0201.0 · CASH DISBUR...	
Bill	250658	06/17/2025		PRINTER AND SCANNER PO# 18713	L.2030 · BUILDING EQUI...	-1,035.00
TOTAL						-1,035.00
Bill Pmt -Che...	15840	06/17/2025	PRISM SPECIALTIES OF SOUTH...		L0201.0 · CASH DISBUR...	
Bill	D3000381...	06/17/2025		Document Restoration Services (LI Room); PO#17921	L.2100 · OTHER CAPITA...	-148,542.92
TOTAL						-148,542.92
Bill Pmt -Che...	15841	06/17/2025	PSEGLI - SCKN	Cust. ID #0715-0037-94-8	L0201.0 · CASH DISBUR...	
Bill	07150037...	06/17/2025		K - 6500371101 4/29 - 5/28/25	L.4500 · FUEL AND UTILI...	-2,934.12
				C - 6505010201 4/24 - 5/23/25	L.4500 · FUEL AND UTILI...	-2,784.58
				N - 8955665401 4/21 - 5/20/25	L.4500 · FUEL AND UTILI...	-4,926.93
TOTAL						-10,645.63

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15842	06/17/2025	RINGCENTRAL INC		L0201.0 · CASH DISBUR...	
Bill	CD_00112...	06/17/2025		SCKN - Cloud Services 5/29 - 6/28/25 RPO# 18356	L.4311 · TELECOMMUNI...	-2,521.02
TOTAL						-2,521.02
Bill Pmt -Che...	15843	06/17/2025	RONCO PAPER PRODUCTS COR...		L0201.0 · CASH DISBUR...	
Bill	R08317	06/17/2025		PAPER TOWELS, TOILET PAPER, TRASH BAGS, URI...	L.4510 · CUSTODIAL SU...	-367.48
TOTAL						-367.48
Bill Pmt -Che...	15844	06/17/2025	RYU SHU KAN		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		N - Boku-Ga Brush Painting 5/14/25	L4290NA · NESCONSET ...	-400.00
TOTAL						-400.00
Bill Pmt -Che...	15845	06/17/2025	SARTI SARA		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		Program Refund Geometry 6/5 6:30	L.27701 · Program Income	-15.00
TOTAL						-15.00
Bill Pmt -Che...	15846	06/17/2025	SCHOOL SPECIALTY	39-0971239	L0201.0 · CASH DISBUR...	
Bill	20813565...	06/17/2025		MOLDING DOUGH, PAINT MARKERS PO# 18663	L4290KJ · KINGS PARK ...	-85.39
TOTAL						-85.39
Bill Pmt -Che...	15847	06/17/2025	SCLS		L0201.0 · CASH DISBUR...	
Bill	94666	06/17/2025		ADVENTURELAND TICKETS 500@31.50	L.42904 · Ticket Transacti...	-15,750.00
Bill	94791	06/17/2025		S - Overdues Mailed May 2025	L.4330 · POSTAGE AND ...	-7.98
				C - Overdues Mailed May 2025	L.4330 · POSTAGE AND ...	-29.26
				K - Overdues Mailed May 2025	L.4330 · POSTAGE AND ...	-39.90
				N - Overdues Mailed May 2025	L.4330 · POSTAGE AND ...	-50.54
Bill	94766	06/17/2025		Linkedin Learning Platform Renewal 4/25 - 4/26	L.4150 · ONLINE MATL'S...	-14,175.00
TOTAL						-30,052.68

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15848	06/17/2025	SCLS TELECOMMUNICATIONS		L0201.0 · CASH DISBUR...	
Bill	74004	06/17/2025		S Telecommunications - 200 Mbps	L.4311 · TELECOMMUNI...	-9,900.00
				C Telecommunications - 200 Mbps	L.4311 · TELECOMMUNI...	-9,900.00
				K Telecommunications - 200 Mbps	L.4311 · TELECOMMUNI...	-9,900.00
				N Telecommunications - 200 Mbps	L.4311 · TELECOMMUNI...	-9,900.00
TOTAL						-39,600.00
Bill Pmt -Che...	15849	06/17/2025	SEAMAN, KEVIN A.		L0201.0 · CASH DISBUR...	
Bill	June 1 2025	06/17/2025		Legal Counsel (Bond, SEQRA, FEMA, etc) RPO#18289	L.4370 · PROFESSIONA...	-5,718.20
TOTAL						-5,718.20
Bill Pmt -Che...	15850	06/17/2025	SENSOURCE INC.		L0201.0 · CASH DISBUR...	
Bill	43202	06/17/2025		ANNUAL DATA SERVICE FEE 6/30/25 - 6/30/26 PO# 18...	L.43202 · Software Servic...	-1,020.00
TOTAL						-1,020.00
Bill Pmt -Che...	15851	06/17/2025	SHAMUS COACH		L0201.0 · CASH DISBUR...	
Bill	TRIP DEP.	06/17/2025		T - MONTAUK BUS TRIP DEPOSIT	L.4290T · TRIPS	-100.00
Bill	FINAL PMT.	06/17/2025		T - WICKED/ELLEN'S BUS TRIP FINAL PMT. 7/26/25	L.4290T · TRIPS	-1,600.00
TOTAL						-1,700.00
Bill Pmt -Che...	15852	06/17/2025	SIDNAM NANCY		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		CA - Kitchen Organization for Healthy Eating 6/2/25	L4290CA · COMMACK A...	-100.00
TOTAL						-100.00
Bill Pmt -Che...	15853	06/17/2025	SOUTH SHORE ELECTRIC, INC.		L0201.0 · CASH DISBUR...	
Bill	8651	06/17/2025		K - EXIT LIGHT TESTING RPO# 18323	L.4520 · BUILDING REPA...	-1,890.00
TOTAL						-1,890.00

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15854	06/17/2025	STAPLES BUSINESS ADVANTAGE		L0201.0 · CASH DISBUR...	
Bill	7005258867	06/17/2025		Pens,Cardstock,Color Paper PO# 18687	L.4300 · OFFICE AND LI...	-118.68
Bill	7005338052	06/17/2025		Pencils,Scissors,Notepads,Calendar PO# 18699	L.4300 · OFFICE AND LI...	-55.21
TOTAL						-173.89
Bill Pmt -Che...	15855	06/17/2025	STERLING NA (PREV STAR)		L0201.0 · CASH DISBUR...	
Bill	197918	06/17/2025		SCKN - Newsletter June 2025 12 pgs. RPO#18311	L.4340 · PRINTING	-1,550.00
TOTAL						-1,550.00
Bill Pmt -Che...	15856	06/17/2025	Store on Site LLC (SOS)		L0201.0 · CASH DISBUR...	
Bill	D2124	06/17/2025		16' Store Pod @SM Monthly Fee RPO# 18560	L.4520 · BUILDING REPA...	-225.00
TOTAL						-225.00
Bill Pmt -Che...	15857	06/17/2025	SUFFOLK COUNTY WATER AUT...		L0201.0 · CASH DISBUR...	
Bill	30005827...	06/17/2025		N - Water 3/7 - 6/4/25	L.4500 · FUEL AND UTILI...	-319.62
TOTAL						-319.62
Bill Pmt -Che...	15858	06/17/2025	THERMAL SOLUTIONS, INC.		L0201.0 · CASH DISBUR...	
Bill	104928	06/17/2025		S - Repair and Test FCV's RPO# 18312	L.4520 · BUILDING REPA...	-913.29
Bill	104877	06/17/2025		C - Repair Exhaust Fan Motor AssemblyRPO# 18312	L.4520 · BUILDING REPA...	-348.75
TOTAL						-1,262.04
Bill Pmt -Che...	15859	06/17/2025	TIMES BEACON RECORD NEWS ...	26757	L0201.0 · CASH DISBUR...	
Bill	996 2025	06/17/2025		N - Times of Smithtown 12/24 - 12/25	L.4130 · PERIODICALS	-79.00
TOTAL						-79.00

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15860	06/17/2025	TOSHIBA BUSINESS SOLUTIONS		L0201.0 · CASH DISBUR...	
Bill	6141769	06/17/2025		N - Maintenance Charge 5/7 - 6/6/25	L.4520 · BUILDING REPA...	-34.00
TOTAL						-34.00
Bill Pmt -Che...	15861	06/17/2025	TOWN OF SMITHTOWN GENERA...		L0201.0 · CASH DISBUR...	
Bill	1320-0525...	06/17/2025		S - Solid Waste Disposal June 2025	L.4520 · BUILDING REPA...	-256.33
Bill	2443-0525...	06/17/2025		C - Solid Waste Disposal June 2025	L.4520 · BUILDING REPA...	-128.16
Bill	0464-0525...	06/17/2025		K - Solid Waste Disposal June 2025	L.4520 · BUILDING REPA...	-128.16
Bill	1978-0525...	06/17/2025		N - Solid Waste Disposal June 2025	L.4520 · BUILDING REPA...	-128.16
TOTAL						-640.81
Bill Pmt -Che...	15862	06/17/2025	UPRIGHT ASSOCIATES		L0201.0 · CASH DISBUR...	
Bill	15922	06/17/2025		S - Quarterly Inspection February 2025RPO# 18315	L.4520 · BUILDING REPA...	-125.00
Bill	15913	06/17/2025		C - Quarterly Inspection February 2025RPO# 18315	L.4520 · BUILDING REPA...	-125.00
Bill	15926	06/17/2025		K - Quarterly Inspection February 2025 RPO# 18315	L.4520 · BUILDING REPA...	-125.00
Bill	15917	06/17/2025		N - Quarterly Inspection February 2025RPO# 18315	L.4520 · BUILDING REPA...	-125.00
Bill	15923	06/17/2025		S - Quarterly Inspection May 2025 RPO# 18315	L.4520 · BUILDING REPA...	-125.00
Bill	15914	06/17/2025		C - Quarterly Inspection May 2025 RPO# 18315	L.4520 · BUILDING REPA...	-125.00
Bill	15927	06/17/2025		K - Quarterly Inspection May 2025 RPO# 18315	L.4520 · BUILDING REPA...	-125.00
Bill	15918	06/17/2025		N - Quarterly Inspection May 2025	L.4520 · BUILDING REPA...	-125.00
TOTAL						-1,000.00
Bill Pmt -Che...	15863	06/17/2025	Vicaliente LLC		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		NA: Learn To Salsa - 6/6/2025	L4290NA · NESCONSET ...	-200.00
TOTAL						-200.00
Bill Pmt -Che...	15864	06/17/2025	WEINFELD KYLIE		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		PROGRAM REFUND LIVING ENVIRONMENT	L.27701 · Program Income	-15.00
TOTAL						-15.00

THE SMITHTOWN LIBRARY -L FUND
JUNE 2025
 June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Che...	15865	06/17/2025	WINTERS BROS. HAULNG OF L...		L0201.0 · CASH DISBUR...	
Bill	4601507 S...	06/17/2025		S - Garbage Pickup June 2025	L.4520 · BUILDING REPA...	-171.00
Bill	4601888 C...	06/17/2025		C - Garbage Pickup June 2025	L.4520 · BUILDING REPA...	-100.00
Bill	4601889 K...	06/17/2025		K - Garbage Pickup June 2025	L.4520 · BUILDING REPA...	-103.00
Bill	4606297 N...	06/17/2025		N - Garbage Pickup June 2025	L.4520 · BUILDING REPA...	-123.75
TOTAL						-497.75
Bill Pmt -Che...	15866	06/17/2025	ZANFARDINO EMMA		L0201.0 · CASH DISBUR...	
Bill	VOUCHER	06/17/2025		NYS NOTARY COURSE ONLINE	L.4291 · STAFF DEVELO...	-77.00
TOTAL						-77.00

THE SMITHTOWN LIBRARY - M FUND
JUNE 2025
 June 17, 2025

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -...	1169	06/17/2025	CRADLE OF AVIATION MU...		M.0201 · CASH DISBURSEMEN...	
Bill	MUSEUM P...	06/17/2025		MUSEUM PASS RENEWAL 2025	M.4300 · MISC DONATION	-1,000.00
TOTAL						-1,000.00
Bill Pmt -...	1170	06/17/2025	PLANTING FIELDS FOUND...		M.0201 · CASH DISBURSEMEN...	
Bill	Museum Pass	06/17/2025		MUSEUM PASS 2025 PO# M-179	M.4300 · MISC DONATION	-450.00
TOTAL						-450.00
Bill Pmt -...	1171	06/17/2025	SCC CONSTRUCTION MAN...		M.0201 · CASH DISBURSEMEN...	
Bill	052520	06/17/2025		Pre Construction Services (May); PO#M-183	M.2100 · OTHER CAPITAL	-6,500.00
TOTAL						-6,500.00
Bill Pmt -...	1172	06/17/2025	SCLS		M.0201 · CASH DISBURSEMEN...	
Bill	94680	06/17/2025		911 MEMORIAL AND MUSEUM PO# M-186	M.4300 · MISC DONATION	-212.50
TOTAL						-212.50

FT PR# 11 Date 5/23/25

Client ID: 21SSL - Smithtown Special Library District Pay Group: FT Check Date: 5/23/2025 Run Date: 5/21/2025	PAYROLL SUMMARY Smithtown Special Library District	Period Begin Date: 5/3/2025 Period End Date: 5/16/2025 Pay Period: 11 Payroll Type: Regular Payroll
Run Number: 222		

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks					\$0.00	\$0.00
Direct Deposits	M & T BANK	*****0046	*****9349	63	\$0.00	\$134,776.81
Totals:				63	\$0.00	\$134,776.81
Tax Liabilities	M & T BANK	*****0046	*****9349		\$0.00	\$63,331.11
Third Party Checks					\$0.00	\$0.00
Third Party Electronic Payment	M & T BANK	*****0046	*****9349		\$0.00	\$0.00
Payroll Billing	M & T BANK	*****0046	*****9349		\$0.00	\$425.87
Totals:					\$0.00	\$63,756.98
Total ACH Debit:						\$198,533.79
Impound Date: 5/22/2025						
Total Payroll Funding (all items):						\$198,533.79

*** PAYROLL TOTALS ***

Payroll Totals	Totals By Check Type	Counts By Check Type	Employee Counts
Net Pay Checks \$0.00	Total Live Checks \$0.00	Total Live Checks 0	Active Employees Paid 61
Direct Deposits \$134,776.81	Additional Checks \$0.00	Additional Checks 0	Inactive Employees Paid 0
**** Total Net Payroll \$134,776.81	Manual Checks \$0.00	Manual Checks 0	Terminated Employees Paid 0
	Void Checks/Direct Deposits \$0.00	Void Checks 0	Total Employees Paid 61
Total Taxes \$63,331.11	Third Party Sick Checks \$0.00	Third Party Sick Checks 0	Active Employee Count 61
**** Total Payroll \$198,107.92	Adjustments \$0.00	Adjustments 0	Inactive Employee Count 0
	Direct Deposits (63) \$134,776.81	Vouchers (Direct Deposit) 61	Terminated Employee Count 21
Payroll Adjustments \$0.00	Total Third Party Pays \$0.00	Total Third Party Payments 0	Total Employee Count 82
**** Adjusted Total \$198,107.92	Total Third Party Void Checks \$0.00	Total Third Party Voids 0	Employees Paid this Month 61
		Zero Net Checks 0	Active Employees this Month 61
			Employees with W2 Data 63
			Active Employees Not Paid 0
			Active (Hired) EEs Not Paid 0

G.I.C. PR
15 May 25

FT - 198,533.79 +
 PT - 69,149.11 +
 267,682.90 *
 Total

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/3/2025

Smithtown Special Library District

Period End Date: 5/16/2025

Pay Group: FT

Pay Period: 11

Check Date: 5/23/2025

Payroll Type: Regular Payroll

Run Date: 5/21/2025 Run Number: 222

***** PAYROLL TAXES *****

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
Federal Deposits								
FEDERAL WH	186,334.61	23,379.06	372,046.93	46,609.23	782,416.62	96,818.83	2,144,895.00	268,035.35
MED EE (1.450000%)	198,582.28	2,879.36	396,131.67	5,743.89	830,161.11	12,037.35	2,303,153.94	33,395.71
MED ER (1.450000%)	198,582.28	2,879.36	396,131.67	5,743.89	830,161.11	12,037.35	2,303,153.94	33,395.71
SOC SEC EE (6.200000%)	198,582.28	12,312.09	396,131.67	24,560.17	830,161.11	51,469.96	2,303,153.94	142,795.54
SOC SEC ER (6.200000%)	198,582.28	12,312.09	396,131.67	24,560.17	830,161.11	51,469.96	2,303,153.94	142,795.54
Total Federal Deposits		53,761.96		107,217.35		223,833.45		620,417.85
State/Local Employee Tax								
NEW YORK WH	189,730.87	9,569.15	378,722.95	19,081.02	795,973.34	39,679.39	2,180,503.26	111,093.44
Total State/Local Employee Tax		9,569.15		19,081.02		39,679.39		111,093.44
Total Taxes		63,331.11		126,298.37		263,512.84		731,511.29

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/3/2025

Smithtown Special Library District

Period End Date: 5/16/2025

Pay Group: FT

Pay Period: 11

Check Date: 5/23/2025

Payroll Type: Regular Payroll

Run Date: 5/21/2025 Run Number: 222

***** EMPLOYER TAX EXPENSE *****

Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	198,582.28	2,879.36	396,131.67	5,743.89	830,161.11	12,037.35	2,303,153.94	33,395.71
SOC SEC ER (6.200000%)	198,582.28	12,312.09	396,131.67	24,560.17	830,161.11	51,469.96	2,303,153.94	142,795.54
Total Employer Tax		15,191.45		30,304.06		63,507.31		176,191.25

Tax Agency Id's		
State	Tax Agency	Tax Id
Federal	Internal Revenue Service	11-6042380
New York	NY-NYC-Yonk - EE W/H	116042380

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/3/2025

Smithtown Special Library District

Period End Date: 5/16/2025

Pay Group: FT

Pay Period: 11

Check Date: 5/23/2025

Run Date: 5/21/2025

Run Number: 222

Payroll Type: Regular Payroll

***** EARNINGS & DEDUCTIONS *****

Earnings	CURRENT		MTD		QTD		YTD	
	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Overtime	3.50	101.50	3.50	101.50	3.50	101.50	3.50	101.50
Sunday	46.00	2,906.38	92.00	6,011.71	281.50	17,818.41	850.25	52,225.94
Holiday	0.00	0.00	0.00	0.00	0.00	0.00	2,675.37	129,164.51
Regular	3,740.00	180,921.92	7,366.65	358,604.63	14,461.50	702,747.17	37,273.93	1,814,936.61
Sick	153.09	6,768.38	349.14	16,309.34	738.25	33,927.36	2,179.40	99,336.20
Vacation	212.38	10,769.86	484.03	22,733.08	1,145.22	55,298.14	2,941.65	139,988.59
Personal	22.53	1,116.22	66.84	3,210.98	152.05	6,930.42	585.39	27,280.60
Jury Duty	0.00	0.00	0.00	0.00	7.00	141.18	35.00	1,283.71
Bereavement Ear	0.00	0.00	14.00	588.26	49.00	2,564.64	161.00	7,573.51
Comp Time	51.75	2,615.88	129.89	6,235.13	293.20	13,775.44	839.68	39,624.50
Call Back	0.00	0.00	0.00	0.00	2.50	117.77	2.50	117.77
Stipend	0.00	0.00	0.00	0.00	0.00	1,300.00	0.00	2,600.00
NYS CP	0.00	0.00	24.50	741.35	45.50	1,927.18	101.50	4,758.64
Travel	0.75	32.92	1.92	92.62	4.25	198.75	26.33	1,195.23
Meetings	88.75	4,758.91	102.28	5,501.21	174.53	10,091.96	292.91	16,169.87
Medical Screen	0.75	48.42	0.75	48.42	9.50	527.97	21.75	1,304.95
Overtime Reg	17.50	1,130.34	17.50	1,130.34	17.50	1,130.34	28.50	1,756.94
Vacation NR	0.00	0.00	0.00	0.00	0.00	0.00	179.30	10,124.73
Snow Day	0.00	0.00	0.00	0.00	0.00	0.00	97.75	4,606.25
Sick NR	0.00	0.00	0.00	0.00	0.00	0.00	783.40	44,237.11
Longevity REG	0.00	0.00	0.00	0.00	0.00	31,916.68	0.00	31,916.68
Total Earnings	4,337.00	211,170.73	8,653.00	421,308.57	17,385.00	880,514.91	49,079.11	2,430,303.84
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
MemoSundayHours	49.75	0.00	95.75	0.00	287.25	0.00	768.00	0.00
Salary Hours	3,690.93	0.00	7,270.38	0.00	14,235.07	0.00	33,736.80	0.00
Total Memo Calculations	3,740.68	0.00	7,366.13	0.00	14,522.32	0.00	34,504.80	0.00
Deductions		Dollars		Dollars		Dollars		Dollars
Medical Pre-tax		12,568.20		25,136.40		50,272.80		126,947.40
Aflac		20.25		40.50		81.00		202.50
NYS Retirement		3,303.44		6,583.20		13,463.90		35,515.44
Retirement Loan		776.00		1,552.00		3,103.22		9,685.74

^Hrs/Units = Units (Units not included in Totals)

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/3/2025

Smithtown Special Library District

Period End Date: 5/16/2025

Pay Group: FT

Pay Period: 11

Check Date: 5/23/2025

Payroll Type: Regular Payroll

Run Date: 5/21/2025

Run Number: 222

***** EARNINGS & DEDUCTIONS *****

	CURRENT	MTD	QTD	YTD
AXA Equitable	2,798.00	5,596.00	11,142.00	30,378.00
CSEA Benefit Fd	478.00	956.00	1,912.00	5,298.00
NYS Def Comp	5,433.41	10,572.72	20,565.77	55,452.68
CSEA Ins	93.77	187.54	375.08	1,031.47
Disability	199.50	399.00	798.00	1,995.00
CSEA Dues	1,769.50	3,539.00	7,078.00	19,578.16
Post Tax SCP	60.93	121.86	243.72	670.23
Pearl Carroll	40.44	80.88	161.76	444.84
Met Life	620.00	1,240.00	2,480.00	36,820.00
Pre Tax SCP	92.82	92.82	92.82	92.82
Total Deductions	28,254.26	56,097.92	111,770.07	324,112.28

^Hrs/Units = Units (Units not included in Totals)

O.K. PR
15 May 25

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(1 - Clerical Full Time) Totals								
Pays:								
Sunday	21.50	1,230.05	38.50	2,103.67	114.50	5,893.87	345.75	17,053.19
Holiday							970.50	36,732.62
Regular	1,367.05	52,564.50	2,615.64	101,148.22	5,261.89	203,622.50	13,221.13	507,001.74
Sick	74.25	2,613.81	157.52	5,720.15	283.53	10,292.07	803.97	29,247.06
Vacation	67.25	2,637.03	199.75	7,546.81	400.12	14,696.28	1,138.50	43,549.04
Personal	3.50	108.15	12.75	419.42	40.30	1,386.28	208.70	7,818.83
Jury Duty					7.00	141.18	14.00	371.32
Bereavement Ear							70.00	2,343.56
Comp Time	18.45	843.76	59.59	2,283.32	129.58	5,085.51	322.55	12,107.92
Stipend						700.00		1,400.00
NYS CP			24.50	741.35	24.50	741.35	24.50	741.35
Travel	0.50	23.73	1.25	54.13	2.58	96.27	12.81	451.75
Meetings	8.25	283.02	8.25	283.02	8.25	283.02	32.50	1,459.83
Medical Screen	0.75	48.42	0.75	48.42	2.25	145.26	2.25	145.26
Overtime Reg	17.50	1,130.34	17.50	1,130.34	17.50	1,130.34	28.50	1,756.94
Snow Day							34.25	1,387.11
Longevity REG						9,333.34		9,333.34
Total Gross Pay:	1,579.00	61,482.81	3,136.00	121,478.85	6,292.00	253,547.27	17,229.91	672,900.86
Employee Taxes:								
SOC SEC EE		3,529.07		6,965.96		14,588.51		38,849.59
MED EE		825.30		1,629.12		3,411.85		9,085.78
FEDERAL WH		5,628.34		10,999.73		22,954.05		61,064.51
NEW YORK WH		2,547.35		5,008.83		10,456.60		27,947.26
Total Employee Taxes:		12,530.06		24,603.64		51,411.01		136,947.14
Deductions:								
Medical Pre-tax		4,541.82		9,083.64		18,167.28		46,091.76
Aflac		20.25		40.50		81.00		202.50
NYS Retirement		1,363.00		2,729.40		5,582.15		14,391.85
Retirement Loan		124.00		248.00		496.00		1,364.00
AXA Equitable		700.00		1,400.00		2,800.00		7,700.00
CSEA Benefit Fd		174.00		348.00		696.00		1,914.00
NYS Def Comp		3,225.13		6,156.16		11,761.78		31,285.91
CSEA Ins		59.90		119.80		239.60		658.90
Disability		66.50		133.00		266.00		646.00
CSEA Dues		544.85		1,089.70		2,179.40		5,968.78
Pearl Carroll		24.79		49.58		99.16		272.69
Met Life		120.00		240.00		480.00		1,320.00
Pre Tax SCP		92.82		92.82		92.82		92.82
Total Deductions:		11,057.06		21,730.60		42,941.19		111,909.21
Netpay:		37,895.69		75,144.61		159,195.07		424,044.51
Employer Taxes:								
SOC SEC ER		3,529.07		6,965.96		14,588.51		38,849.59
MED ER		825.30		1,629.12		3,411.85		9,085.78
Total Employer Taxes:		4,354.37		8,595.08		18,000.36		47,935.37

Client ID: 21SSL - Smithtown Special Library District	LABOR ALLOCATION SUMMARY	Period Begin Date: 5/3/2025
Pay Group: FT	Smithtown Special Library District	Period End Date: 5/16/2025
Check Date: 5/23/2025		Pay Period: 11
Run Date: 5/21/2025	Run Number: 222	Payroll Type: Regular Payroll
	Group By: Position Category	

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(3 - Librarian Full Time) Totals								
Pays:								
Sunday	21.00	1,574.83	50.00	3,806.54	150.00	11,431.56	438.00	33,249.45
Holiday							1,620.87	90,044.47
Regular	2,236.95	124,488.49	4,479.01	249,700.05	8,671.11	484,078.13	22,765.72	1,271,829.04
Sick	78.84	4,154.57	189.62	10,513.52	438.72	23,159.44	1,314.93	68,188.93
Vacation	145.13	8,132.83	284.28	15,186.27	745.10	40,601.86	1,761.15	94,850.45
Personal	18.03	988.74	51.09	2,733.57	106.25	5,437.82	362.15	19,045.58
Jury Duty							14.00	647.54
Bereavement Ear			14.00	588.26	49.00	2,564.64	91.00	5,229.95
Comp Time	30.30	1,658.61	67.30	3,838.30	153.62	8,311.57	482.75	26,520.10
Call Back					2.50	117.77	2.50	117.77
Stipend						600.00		1,200.00
NYS CP					21.00	1,185.83	77.00	4,017.29
Travel	0.25	9.19	0.67	38.49	1.67	102.48	13.52	743.48
Meetings	80.50	4,475.89	94.03	5,218.19	166.28	9,808.94	260.41	14,710.04
Medical Screen					7.25	382.71	17.00	1,065.10
Vacation NR							179.30	10,124.73
Snow Day							55.50	3,008.98
Sick NR							783.40	44,237.11
Longevity REG						21,833.34		21,833.34
Total Gross Pay:	2,611.00	145,483.15	5,230.00	291,623.19	10,512.50	609,616.09	30,239.20	1,710,663.35
Employee Taxes:								
SOC SEC EE		8,522.32		17,085.40		35,805.65		101,048.09
MED EE		1,993.10		3,995.78		8,373.90		23,632.21
FEDERAL WH		17,427.42		34,986.53		72,587.67		203,436.02
NEW YORK WH		6,837.78		13,715.32		28,480.32		81,118.06
Total Employee Taxes:		34,780.62		69,783.03		145,247.54		409,234.38
Deductions:								
Medical Pre-tax		8,026.38		16,052.76		32,105.52		80,855.64
NYS Retirement		1,893.75		3,766.51		7,701.52		20,617.22
Retirement Loan		652.00		1,304.00		2,607.22		8,321.74
AXA Equitable		2,098.00		4,196.00		8,342.00		22,678.00
CSEA Benefit Fd		288.00		576.00		1,152.00		3,208.00
NYS Def Comp		2,208.28		4,416.56		8,803.99		24,166.77
CSEA Ins		33.87		67.74		135.48		372.57
Disability		133.00		266.00		532.00		1,349.00
CSEA Dues		1,189.66		2,379.32		4,758.64		13,225.51
Post Tax SCP		60.93		121.86		243.72		670.23
Pearl Carroll		15.65		31.30		62.60		172.15
Met Life		500.00		1,000.00		2,000.00		35,500.00
Total Deductions:		17,099.52		34,178.05		68,444.69		211,136.83
Netpay:		93,603.01		187,662.11		395,923.86		1,090,292.14
Employer Taxes:								
SOC SEC ER		8,522.32		17,085.40		35,805.65		101,048.09
MED ER		1,993.10		3,995.78		8,373.90		23,632.21
Total Employer Taxes:		10,515.42		21,081.18		44,179.55		124,680.30

Client ID: 21SSL - Smithtown Special Library District	LABOR ALLOCATION SUMMARY	Period Begin Date: 5/3/2025
Pay Group: FT	Smithtown Special Library District	Period End Date: 5/16/2025
Check Date: 5/23/2025		Pay Period: 11
Run Date: 5/21/2025 Run Number: 222	Group By: Position Category	Payroll Type: Regular Payroll

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(5 - Custodial Full Time) Totals								
Pays:								
Holiday							42.00	1,583.41
Regular	67.00	2,534.99	135.00	5,107.82	261.00	9,875.12	608.58	23,011.16
Sick			2.00	75.67	9.00	340.52	39.50	1,494.23
Vacation							42.00	1,589.10
Personal							7.43	279.36
Jury Duty							7.00	264.85
Comp Time	3.00	113.51	3.00	113.51	10.00	378.36	17.99	680.53
Medical Screen							2.50	94.59
Snow Day							3.00	113.50
Longevity REG						750.00		750.00
Total Gross Pay:	70.00	2,648.50	140.00	5,297.00	280.00	11,344.00	770.00	29,860.73
Employee Taxes:								
SOC SEC EE		164.21		328.42		703.33		1,851.37
MED EE		38.40		76.81		164.49		432.98
FEDERAL WH		220.55		441.10		891.43		2,432.54
NEW YORK WH		122.52		245.04		508.44		1,364.83
Total Employee Taxes:		545.68		1,091.37		2,267.69		6,081.72
Deductions:								
CSEA Benefit Fd		8.00		16.00		32.00		88.00
CSEA Dues		34.99		69.98		139.96		383.87
Total Deductions:		42.99		85.98		171.96		471.87
Netpay:		2,059.83		4,119.65		8,904.35		23,307.14
Employer Taxes:								
SOC SEC ER		164.21		328.42		703.33		1,851.37
MED ER		38.40		76.81		164.49		432.98
Total Employer Taxes:		202.61		405.23		867.82		2,284.35

Client ID: 21SSL - Smithtown Special Library District	LABOR ALLOCATION SUMMARY	Period Begin Date: 5/3/2025
Pay Group: FT	Smithtown Special Library District	Period End Date: 5/16/2025
Check Date: 5/23/2025		Pay Period: 11
Run Date: 5/21/2025	Run Number: 222	Payroll Type: Regular Payroll
	Group By: Position Category	

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(7 - Messenger / Groundskeeper) Totals								
Pays:								
Overtime	3.50	101.50	3.50	101.50	3.50	101.50	3.50	101.50
Sunday	3.50	101.50	3.50	101.50	17.00	492.98	66.50	1,923.30
Holiday							42.00	804.01
Regular	69.00	1,333.94	137.00	2,648.54	267.50	5,171.42	678.50	13,094.67
Sick					7.00	135.33	21.00	405.98
Personal	1.00	19.33	3.00	57.99	5.50	106.32	7.11	136.83
Comp Time							16.39	315.95
Snow Day							5.00	96.66
Total Gross Pay:	77.00	1,556.27	147.00	2,909.53	300.50	6,007.55	840.00	16,878.90
Employee Taxes:								
SOC SEC EE		96.49		180.39		372.47		1,046.49
MED EE		22.56		42.18		87.11		244.74
FEDERAL WH		102.75		181.87		385.68		1,102.28
NEW YORK WH		61.50		111.83		234.03		663.29
Total Employee Taxes:		283.30		516.27		1,079.29		3,056.80
Deductions:								
NYS Retirement		46.69		87.29		180.23		506.37
CSEA Benefit Fd		8.00		16.00		32.00		88.00
Total Deductions:		54.69		103.29		212.23		594.37
Netpay:		1,218.28		2,289.97		4,716.03		13,227.73
Employer Taxes:								
SOC SEC ER		96.49		180.39		372.47		1,046.49
MED ER		22.56		42.18		87.11		244.74
Total Employer Taxes:		119.05		222.57		459.58		1,291.23

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Grand Totals								
Pays:								
Overtime	3.50	101.50	3.50	101.50	3.50	101.50	3.50	101.50
Sunday	46.00	2,906.38	92.00	6,011.71	281.50	17,818.41	850.25	52,225.94
Holiday							2,675.37	129,164.51
Regular	3,740.00	180,921.92	7,366.65	358,604.63	14,461.50	702,747.17	37,273.93	1,814,936.61
Sick	153.09	6,768.38	349.14	16,309.34	738.25	33,927.36	2,179.40	99,336.20
Vacation	212.38	10,769.86	484.03	22,733.08	1,145.22	55,298.14	2,941.65	139,988.59
Personal	22.53	1,116.22	66.84	3,210.98	152.05	6,930.42	585.39	27,280.60
Jury Duty					7.00	141.18	35.00	1,283.71
Bereavement Ear			14.00	588.26	49.00	2,564.64	161.00	7,573.51
Comp Time	51.75	2,615.88	129.89	6,235.13	293.20	13,775.44	839.68	39,624.50
Call Back					2.50	117.77	2.50	117.77
Stipend						1,300.00		2,600.00
NYS CP			24.50	741.35	45.50	1,927.18	101.50	4,758.64
Travel	0.75	32.92	1.92	92.62	4.25	198.75	26.33	1,195.23
Meetings	88.75	4,758.91	102.28	5,501.21	174.53	10,091.96	292.91	16,169.87
Medical Screen	0.75	48.42	0.75	48.42	9.50	527.97	21.75	1,304.95
Overtime Reg	17.50	1,130.34	17.50	1,130.34	17.50	1,130.34	28.50	1,756.94
Vacation NR							179.30	10,124.73
Snow Day							97.75	4,606.25
Sick NR							783.40	44,237.11
Longevity REG						31,916.68		31,916.68
Total Gross Pay:	4,337.00	211,170.73	8,653.00	421,308.57	17,385.00	880,514.91	49,079.11	2,430,303.84
Employee Taxes:								
SOC SEC EE		12,312.09		24,560.17		51,469.96		142,795.54
MED EE		2,879.36		5,743.89		12,037.35		33,395.71
FEDERAL WH		23,379.06		46,609.23		96,818.83		268,035.35
NEW YORK WH		9,569.15		19,081.02		39,679.39		111,093.44
Total Employee Taxes:		48,139.66		95,994.31		200,005.53		555,320.04
Deductions:								
Medical Pre-tax		12,568.20		25,136.40		50,272.80		126,947.40
Affac		20.25		40.50		81.00		202.50
NYS Retirement		3,303.44		6,583.20		13,463.90		35,515.44
Retirement Loan		776.00		1,552.00		3,103.22		9,685.74
AXA Equitable		2,798.00		5,596.00		11,142.00		30,378.00
CSEA Benefit Fd		478.00		956.00		1,912.00		5,298.00
NYS Def Comp		5,433.41		10,572.72		20,565.77		55,452.68
CSEA Ins		93.77		187.54		375.08		1,031.47
Disability		199.50		399.00		798.00		1,995.00
CSEA Dues		1,769.50		3,539.00		7,078.00		19,578.16
Post Tax SCP		60.93		121.86		243.72		670.23
Pearl Carroll		40.44		80.88		161.76		444.84
Met Life		620.00		1,240.00		2,480.00		36,820.00
Pre Tax SCP		92.82		92.82		92.82		92.82
Total Deductions:		28,254.26		56,097.92		111,770.07		324,112.28
Netpay:		134,776.81		269,216.34		568,739.31		1,550,871.52
Employer Taxes:								
SOC SEC ER		12,312.09		24,560.17		51,469.96		142,795.54
MED ER		2,879.36		5,743.89		12,037.35		33,395.71
Total Employer Taxes:		15,191.45		30,304.06		63,507.31		176,191.25

O.K. RJ 15 May 25

PT PR#11 Dated 5/23/25

Client ID: 21SSL - Smithtown Special Library District	PAYROLL SUMMARY	Period Begin Date: 5/3/2025
Pay Group: PT	Smithtown Special Library District	Period End Date: 5/16/2025
Check Date: 5/23/2025		Pay Period: 11
Run Date: 5/21/2025 Run Number: 223		Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks					\$0.00	\$0.00
Direct Deposits	M & T BANK	*****0046	*****9349	82	\$0.00	\$53,034.20
Totals:				82	\$0.00	\$53,034.20
Tax Liabilities	M & T BANK	*****0046	*****9349		\$0.00	\$15,842.67
Third Party Checks					\$0.00	\$0.00
Third Party Electronic Payment	M & T BANK	*****0046	*****9349		\$0.00	\$0.00
Payroll Billing	M & T BANK	*****0046	*****9349		\$0.00	\$272.24
Totals:					\$0.00	\$16,114.91
Total ACH Debit:						\$69,149.11
					Impound Date: 5/22/2025	
Total Payroll Funding (all items):						\$69,149.11

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	\$0.00	Total Live Checks	\$0.00	Total Live Checks	0	Active Employees Paid	81
Direct Deposits	\$53,034.20	Additional Checks	\$0.00	Additional Checks	0	Inactive Employees Paid	0
**** Total Net Payroll	\$53,034.20	Manual Checks	\$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	\$0.00	Void Checks	0	Total Employees Paid	81
Total Taxes	\$15,842.67	Third Party Sick Checks	\$0.00	Third Party Sick Checks	0	Active Employee Count	83
**** Total Payroll	\$68,876.87	Adjustments	\$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (82)	\$53,034.20	Vouchers (Direct Deposit)	81	Terminated Employee Count	64
Payroll Adjustments	\$0.00	Total Third Party Pays	\$0.00	Total Third Party Payments	0	Total Employee Count	147
**** Adjusted Total	\$68,876.87	Total Third Party Void Checks	\$0.00	Total Third Party Voids	0	Employees Paid this Month	83
				Zero Net Checks	0	Active Employees this Month	84
						Employees with W2 Data	86
						Active Employees Not Paid	2
						Active (Hired) EEs Not Paid	2

O.K. PR

15 May 25

Client ID: 21SSL - Smithtown Special Library District
 Pay Group: PT
 Check Date: 5/23/2025
 Run Date: 5/21/2025 Run Number: 223

PAYROLL SUMMARY
 Smithtown Special Library District

Period Begin Date: 5/3/2025
 Period End Date: 5/16/2025
 Pay Period: 11
 Payroll Type: Regular Payroll

***** PAYROLL TAXES *****

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
Federal Deposits								
FEDERAL WH	64,767.06	3,687.34	134,148.40	8,314.06	277,990.01	16,860.42	741,656.03	43,202.42
MED EE (1.450000%)	65,657.77	952.05	135,916.69	1,970.81	281,638.35	4,083.80	751,489.92	10,896.61
MED ER (1.450000%)	65,657.77	952.05	135,916.69	1,970.81	281,638.35	4,083.80	751,489.92	10,896.61
SOC SEC EE (6.200000%)	65,657.77	4,070.72	135,916.69	8,426.79	281,638.35	17,461.52	751,489.92	46,592.33
SOC SEC ER (6.200000%)	65,657.77	4,070.72	135,916.69	8,426.79	281,638.35	17,461.52	751,489.92	46,592.33
Total Federal Deposits		13,732.88		29,109.26		59,951.06		158,180.30
State/Local Employee Tax								
NEW YORK WH	65,622.67	2,109.79	135,846.49	4,700.49	281,497.95	9,498.32	751,171.91	24,518.21
Total State/Local Employee Tax		2,109.79		4,700.49		9,498.32		24,518.21
Total Taxes		15,842.67		33,809.75		69,449.38		182,698.51

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/3/2025

Smithtown Special Library District

Period End Date: 5/16/2025

Pay Group: PT

Pay Period: 11

Check Date: 5/23/2025

Payroll Type: Regular Payroll

Run Date: 5/21/2025 Run Number: 223

***** EMPLOYER TAX EXPENSE *****

Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	65,657.77	952.05	135,916.69	1,970.81	281,638.35	4,083.80	751,489.92	10,896.61
SOC SEC ER (6.200000%)	65,657.77	4,070.72	135,916.69	8,426.79	281,638.35	17,461.52	751,489.92	46,592.33
Total Employer Tax		5,022.77		10,397.60		21,545.32		57,488.94

Tax Agency Id's		
State	Tax Agency	Tax Id
Federal	Internal Revenue Service	11-6042380
New York	NY-NYC-Yonk - EE W/H	116042380

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/3/2025

Smithtown Special Library District

Period End Date: 5/16/2025

Pay Group: PT

Pay Period: 11

Check Date: 5/23/2025

Payroll Type: Regular Payroll

Run Date: 5/21/2025 Run Number: 223

***** EARNINGS & DEDUCTIONS *****

Earnings	CURRENT		MTD		QTD		YTD	
	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Sunday	20.50	986.66	36.50	1,643.65	102.78	4,669.30	305.28	14,102.22
Holiday	0.00	0.00	0.00	0.00	0.00	0.00	1,271.50	33,335.13
Regular	2,218.01	59,934.95	4,380.44	116,822.93	8,710.72	231,376.96	22,679.18	596,409.64
Sick	55.62	1,682.27	145.17	4,677.78	309.17	9,923.84	801.05	27,248.29
Vacation	20.23	680.15	106.73	3,497.44	355.30	12,296.59	1,275.92	40,950.56
Personal	9.24	229.07	20.24	565.93	40.74	1,119.71	252.60	7,104.57
Jury Duty	0.00	0.00	0.00	0.00	0.00	0.00	5.00	83.75
Bereavement Ear	0.00	0.00	17.00	676.41	27.00	890.43	65.00	1,797.94
Comp Time	38.38	850.56	77.88	1,940.58	124.98	3,188.84	268.95	7,029.59
Call Back	0.00	0.00	0.00	0.00	0.00	0.00	6.00	133.14
Snow Removal	0.00	0.00	0.00	0.00	0.00	0.00	30.00	849.90
NYS CP	0.00	0.00	0.00	0.00	22.75	381.06	45.75	1,045.22
Travel	0.50	11.09	0.50	11.09	0.50	11.09	1.27	37.24
Meetings	0.00	0.00	6.50	225.01	8.50	295.67	16.00	560.65
Sunday Reg	8.00	132.00	16.00	268.00	47.88	829.99	135.88	2,302.99
Medical Screen	0.00	0.00	0.00	0.00	4.00	67.00	16.00	477.82
Retro Pay	0.00	0.00	0.00	0.00	0.00	0.00	4.00	97.96
Vacation NR	0.00	0.00	127.62	3,534.12	127.62	3,534.12	127.62	3,534.12
Snow Day	0.00	0.00	0.00	0.00	0.00	0.00	55.25	1,335.44
Longevity REG	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
Donation	35.00	1,151.02	62.45	2,053.75	62.45	2,053.75	62.45	2,053.75
Total Earnings	2,405.48	65,657.77	4,997.03	135,916.69	9,944.39	281,638.35	27,424.70	751,489.92
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
MemoSundayHours	28.50	0.00	52.50	0.00	150.16	0.00	394.66	0.00
Total Memo Calculations	28.50	0.00	52.50	0.00	150.16	0.00	394.66	0.00
Deductions		Dollars		Dollars		Dollars		Dollars
NYS Retirement		855.61		1,698.09		3,507.94		9,515.88
CSEA Benefit Fd		55.76		111.52		233.24		638.86
NYS Def Comp		35.10		70.20		140.40		318.01
Disability		80.75		161.50		323.00		807.50
CSEA Dues		776.45		1,552.90		3,154.08		8,879.64

^Hrs/Units = Units (Units not included in Totals)

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/3/2025

Pay Group: PT

Smithtown Special Library District

Period End Date: 5/16/2025

Check Date: 5/23/2025

Pay Period: 11

Run Date: 5/21/2025 Run Number: 223

Payroll Type: Regular Payroll

***** EARNINGS & DEDUCTIONS *****

	----- CURRENT -----	----- MTD -----	----- QTD -----	----- YTD -----
Post Tax SCP	0.00	0.00	0.00	58.35
Total Deductions	1,803.67	3,594.21	7,358.66	20,218.24

^Hrs/Units = Units (Units not included in Totals)

*O.K. AR
15 May 25*

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(2 - Clerical Part Time) Totals								
Pays:								
Sunday	8.00	309.53	16.00	700.30	48.00	2,141.76	152.50	6,832.83
Holiday							555.50	14,707.21
Regular	850.00	23,672.29	1,688.00	46,892.78	3,417.40	94,441.17	9,189.23	250,992.33
Sick	53.50	1,604.95	131.55	4,115.02	269.55	8,276.29	497.75	14,730.99
Vacation	8.88	241.73	39.38	1,016.69	196.82	5,739.26	767.64	22,158.45
Personal	8.24	176.50	17.24	419.27	33.74	823.08	159.06	4,097.09
Bereavement Ear					10.00	214.02	33.00	863.58
Comp Time	14.38	325.96	40.88	1,010.63	64.48	1,670.86	127.56	3,452.15
NYS CP							23.00	664.16
Travel							0.25	5.46
Meetings			3.50	112.53	3.50	112.53	3.50	112.53
Medical Screen							4.00	131.55
Retro Pay							1.00	32.71
Vacation NR			127.62	3,534.12	127.62	3,534.12	127.62	3,534.12
Snow Day							18.00	487.75
Longevity REG						5,500.00		5,500.00
Donation	35.00	1,151.02	62.45	2,053.75	62.45	2,053.75	62.45	2,053.75
Total Gross Pay:	978.00	27,481.98	2,126.62	59,855.09	4,233.56	124,506.84	11,722.06	330,356.66
Employee Taxes:								
SOC SEC EE		1,703.85		3,710.98		7,719.38		20,482.08
MED EE		398.52		867.93		1,805.38		4,790.19
FEDERAL WH		1,427.04		3,815.20		7,457.13		18,526.22
NEW YORK WH		921.79		2,319.24		4,526.85		11,353.18
Total Employee Taxes:		4,451.20		10,713.35		21,508.74		55,151.67
Deductions:								
NYS Retirement		457.13		908.02		1,905.16		4,927.74
CSEA Benefit Fd		25.33		50.66		101.32		278.63
Disability		38.00		76.00		152.00		380.00
CSEA Dues		463.16		926.32		1,900.92		5,370.49
Post Tax SCP								58.35
Total Deductions:		983.62		1,961.00		4,059.40		11,015.21
Netpay:		22,047.16		47,180.74		98,938.70		264,189.78
Employer Taxes:								
SOC SEC ER		1,703.85		3,710.98		7,719.38		20,482.08
MED ER		398.52		867.93		1,805.38		4,790.19
Total Employer Taxes:		2,102.37		4,578.91		9,524.76		25,272.27

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(4 - Librarian Part Time) Totals								
Pays:								
Sunday	8.00	527.38	8.00	527.38	20.00	1,370.16	64.00	4,323.86
Holiday							180.00	7,609.17
Regular	360.78	15,648.47	672.28	29,002.71	1,310.15	56,311.12	3,300.70	141,146.68
Sick	2.12	77.32	13.62	562.76	30.62	1,379.73	224.69	10,892.47
Vacation	11.35	438.42	27.85	1,266.25	108.98	4,991.83	302.97	13,260.96
Personal	1.00	52.57	3.00	146.66	7.00	296.63	39.78	1,689.85
Bereavement Ear			17.00	676.41	17.00	676.41	17.00	676.41
Comp Time	5.00	202.51	11.00	489.27	19.00	814.83	27.61	1,152.77
Travel							0.52	20.69
Meetings			3.00	112.48	5.00	183.14	12.50	448.12
Medical Screen							4.00	210.27
Snow Day							6.00	258.20
Longevity REG						3,750.00		3,750.00
Total Gross Pay:	388.25	16,946.67	755.75	32,783.92	1,517.75	69,773.85	4,179.77	185,439.45
Employee Taxes:								
SOC SEC EE		1,050.68		2,032.60		4,325.98		11,497.24
MED EE		245.71		475.36		1,011.73		2,688.86
FEDERAL WH		1,193.86		2,260.69		4,897.05		13,020.71
NEW YORK WH		675.04		1,303.99		2,757.92		7,394.76
Total Employee Taxes:		3,165.29		6,072.64		12,992.68		34,601.57
Deductions:								
NYS Retirement		279.92		547.06		1,093.61		3,099.76
CSEA Benefit Fd		30.43		60.86		131.92		360.23
Disability		23.75		47.50		95.00		237.50
CSEA Dues		259.01		518.02		1,036.04		2,832.63
Total Deductions:		593.11		1,173.44		2,356.57		6,530.12
Netpay:		13,188.27		25,537.84		54,424.60		144,307.76
Employer Taxes:								
SOC SEC ER		1,050.68		2,032.60		4,325.98		11,497.24
MED ER		245.71		475.36		1,011.73		2,688.86
Total Employer Taxes:		1,296.39		2,507.96		5,337.71		14,186.10

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(6 - Custodial Part Time) Totals								
Pays:								
Sunday	4.50	149.75	12.50	415.97	34.78	1,157.38	88.78	2,945.53
Holiday							183.00	4,966.02
Regular	359.75	9,456.85	711.25	18,315.28	1,327.50	34,783.74	3,198.57	84,004.90
Sick					9.00	267.82	41.18	994.69
Vacation			39.50	1,214.50	49.50	1,565.50	163.06	4,833.39
Personal							46.44	1,197.14
Comp Time							32.50	1,034.06
Call Back							6.00	133.14
Snow Removal							27.00	793.04
Travel	0.50	11.09	0.50	11.09	0.50	11.09	0.50	11.09
Retro Pay							3.00	65.25
Snow Day							6.75	157.22
Longevity REG						1,750.00		1,750.00
Total Gross Pay:	364.75	9,617.69	763.75	19,956.84	1,421.28	39,535.53	3,796.78	102,885.47
Employee Taxes:								
SOC SEC EE		596.29		1,237.32		2,451.20		6,378.89
MED EE		139.46		289.37		573.27		1,491.84
FEDERAL WH		761.80		1,584.82		3,167.23		8,104.75
NEW YORK WH		389.15		800.86		1,628.95		4,184.06
Total Employee Taxes:		1,886.70		3,912.37		7,820.65		20,159.54
Deductions:								
NYS Def Comp		35.10		70.20		140.40		318.01
Disability		19.00		38.00		76.00		190.00
CSEA Dues		54.28		108.56		217.12		591.73
Total Deductions:		108.38		216.76		433.52		1,099.74
Netpay:		7,622.61		15,827.71		31,281.36		81,626.19
Employer Taxes:								
SOC SEC ER		596.29		1,237.32		2,451.20		6,378.89
MED ER		139.46		289.37		573.27		1,491.84
Total Employer Taxes:		735.75		1,526.69		3,024.47		7,870.73

Client ID: 21SSL - Smithtown Soecial Librarv District	LABOR ALLOCATION SUMMARY	Period Begin Date: 5/3/2025
Pay Group: PT	Smithtown Special Library District	Period End Date: 5/16/2025
Check Date: 5/23/2025	Group By: Position Category	Pay Period: 11
Run Date: 5/21/2025 Run Number: 223		Payroll Type: Regular Payroll

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(7 - Messenger / Groundskeeper) Totals								
Pays:								
Holiday							33.00	588.96
Regular	42.02	704.87	87.70	1,483.81	188.31	3,223.74	459.26	7,920.69
Sick							37.43	630.14
Vacation							16.43	269.18
Personal							6.14	101.31
Bereavement Ear							15.00	257.95
Comp Time	3.00	51.59	6.00	103.18	9.00	154.77	9.00	154.77
Snow Removal							3.00	56.86
Snow Day							2.00	34.39
Total Gross Pay:	45.02	756.46	93.70	1,586.99	197.31	3,378.51	581.26	10,014.25
Employee Taxes:								
SOC SEC EE		46.90		98.39		209.46		620.88
MED EE		10.96		23.00		48.99		145.20
NEW YORK WH		21.64		42.83		81.34		238.24
Total Employee Taxes:		79.50		164.22		339.79		1,004.32
Deductions:								
CSEA Dues								84.79
Total Deductions:								84.79
Netpay:		676.96		1,422.77		3,038.72		8,925.14
Employer Taxes:								
SOC SEC ER		46.90		98.39		209.46		620.88
MED ER		10.96		23.00		48.99		145.20
Total Employer Taxes:		57.86		121.39		258.45		766.08

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(8 - Pages) Totals								
Pays:								
Holiday							320.00	5,463.77
Regular	605.46	10,452.47	1,221.21	21,128.35	2,467.36	42,617.19	6,531.42	112,345.04
Vacation							25.82	428.58
Personal							1.18	19.18
Jury Duty							5.00	83.75
Comp Time	16.00	270.50	20.00	337.50	32.50	548.38	72.28	1,235.84
NYS CP							22.75	381.06
Sunday Reg	8.00	132.00	16.00	268.00	47.88	829.99	135.88	2,302.99
Medical Screen					4.00	67.00	8.00	136.00
Snow Day							22.50	397.88
Total Gross Pay:	629.46	10,854.97	1,257.21	21,733.85	2,574.49	44,443.62	7,144.83	122,794.09
Employee Taxes:								
SOC SEC EE		673.00		1,347.50		2,755.50		7,613.24
MED EE		157.40		315.15		644.43		1,780.52
FEDERAL WH		304.64		653.35		1,339.01		3,550.74
NEW YORK WH		102.17		233.57		503.26		1,347.97
Total Employee Taxes:		1,237.21		2,549.57		5,242.20		14,292.47
Deductions:								
NYS Retirement		118.56		243.01		509.17		1,488.38
Total Deductions:		118.56		243.01		509.17		1,488.38
Netpay:		9,499.20		18,941.27		38,692.25		107,013.24
Employer Taxes:								
SOC SEC ER		673.00		1,347.50		2,755.50		7,613.24
MED ER		157.40		315.15		644.43		1,780.52
Total Employer Taxes:		830.40		1,662.65		3,399.93		9,393.76

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Grand Totals								
Pays:								
Sunday	20.50	986.66	36.50	1,643.65	102.78	4,669.30	305.28	14,102.22
Holiday							1,271.50	33,335.13
Regular	2,218.01	59,934.95	4,380.44	116,822.93	8,710.72	231,376.96	22,679.18	596,409.64
Sick	55.62	1,682.27	145.17	4,677.78	309.17	9,923.84	801.05	27,248.29
Vacation	20.23	680.15	106.73	3,497.44	355.30	12,296.59	1,275.92	40,950.56
Personal	9.24	229.07	20.24	565.93	40.74	1,119.71	252.60	7,104.57
Jury Duty							5.00	83.75
Bereavement Ear			17.00	676.41	27.00	890.43	65.00	1,797.94
Comp Time	38.38	850.56	77.88	1,940.58	124.98	3,188.84	268.95	7,029.59
Call Back							6.00	133.14
Snow Removal							30.00	849.90
NYS CP					22.75	381.06	45.75	1,045.22
Travel	0.50	11.09	0.50	11.09	0.50	11.09	1.27	37.24
Meetings			6.50	225.01	8.50	295.67	16.00	560.65
Sunday Reg	8.00	132.00	16.00	268.00	47.88	829.99	135.88	2,302.99
Medical Screen					4.00	67.00	16.00	477.82
Retro Pay							4.00	97.96
Vacation NR			127.62	3,534.12	127.62	3,534.12	127.62	3,534.12
Snow Day							55.25	1,335.44
Longevity REG						11,000.00		11,000.00
Donation	35.00	1,151.02	62.45	2,053.75	62.45	2,053.75	62.45	2,053.75
Total Gross Pay:	2,405.48	65,657.77	4,997.03	135,916.69	9,944.39	281,638.35	27,424.70	751,489.92
Employee Taxes:								
SOC SEC EE		4,070.72		8,426.79		17,461.52		46,592.33
MED EE		952.05		1,970.81		4,083.80		10,896.61
FEDERAL WH		3,687.34		8,314.06		16,860.42		43,202.42
NEW YORK WH		2,109.79		4,700.49		9,498.32		24,518.21
Total Employee Taxes:		10,819.90		23,412.15		47,904.06		125,209.57
Deductions:								
NYS Retirement		855.61		1,698.09		3,507.94		9,515.88
CSEA Benefit Fd		55.76		111.52		233.24		638.86
NYS Def Comp		35.10		70.20		140.40		318.01
Disability		80.75		161.50		323.00		807.50
CSEA Dues		776.45		1,552.90		3,154.08		8,879.64
Post Tax SCP								58.35
Total Deductions:		1,803.67		3,594.21		7,358.66		20,218.24
Netpay:		53,034.20		108,910.33		226,375.63		606,062.11
Employer Taxes:								
SOC SEC ER		4,070.72		8,426.79		17,461.52		46,592.33
MED ER		952.05		1,970.81		4,083.80		10,896.61
Total Employer Taxes:		5,022.77		10,397.60		21,545.32		57,488.94

D.K. RZ
15 May 25

FT PR#12 Dated 6/6/25

Client ID: 21SSL - Smithtown Special Library District	PAYROLL SUMMARY	Period Begin Date: 5/17/2025
Pay Group: FT	Smithtown Special Library District	Period End Date: 5/30/2025
Check Date: 6/6/2025		Pay Period: 12
Run Date: 6/3/2025 Run Number: 224		Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks					\$0.00	\$0.00
Direct Deposits	M & T BANK	*****0046	*****9349	63	\$0.00	\$134,210.11
Totals:				63	\$0.00	\$134,210.11
Tax Liabilities	M & T BANK	*****0046	*****9349		\$0.00	\$62,944.01
Third Party Checks					\$0.00	\$0.00
Third Party Electronic Payment	M & T BANK	*****0046	*****9349		\$0.00	\$0.00
Payroll Billing	M & T BANK	*****0046	*****9349		\$0.00	\$389.12
Totals:					\$0.00	\$63,333.13
Total ACH Debit:						\$197,543.24
Total Payroll Funding (all items):						\$197,543.24

Impound Date: 6/5/2025

*** PAYROLL TOTALS ***

Payroll Totals	Totals By Check Type	Counts By Check Type	Employee Counts
Net Pay Checks \$0.00	Total Live Checks \$0.00	Total Live Checks 0	Active Employees Paid 61
Direct Deposits \$134,210.11	Additional Checks \$0.00	Additional Checks 0	Inactive Employees Paid 0
**** Total Net Payroll \$134,210.11	Manual Checks \$0.00	Manual Checks 0	Terminated Employees Paid 0
	Void Checks/Direct Deposits \$0.00	Void Checks 0	Total Employees Paid 61
Total Taxes \$62,944.01	Third Party Sick Checks \$0.00	Third Party Sick Checks 0	Active Employee Count 61
**** Total Payroll \$197,154.12	Adjustments \$0.00	Adjustments 0	Inactive Employee Count 0
	Direct Deposits (63) \$134,210.11	Vouchers (Direct Deposit) 61	Terminated Employee Count 21
Payroll Adjustments \$0.00	Total Third Party Pays \$0.00	Total Third Party Payments 0	Total Employee Count 82
**** Adjusted Total \$197,154.12	Total Third Party Void Checks \$0.00	Total Third Party Voids 0	Employees Paid this Month 61
		Zero Net Checks 0	Active Employees this Month 61
			Employees with W2 Data 63
			Active Employees Not Paid 0
			Active (Hired) EEs Not Paid 0

o.i.c. 26 May 25

AJ

0 * *

FT - 197,543.24 +
 PT - 70,466.98 +
 268,010.22 *
 Total

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/17/2025

Smithtown Special Library District

Period End Date: 5/30/2025

Pay Group: FT

Pay Period: 12

Check Date: 6/6/2025

Payroll Type: Regular Payroll

Run Date: 6/3/2025 Run Number: 224

***** PAYROLL TAXES *****

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
Federal Deposits								
FEDERAL WH	185,467.72	23,235.96	185,467.72	23,235.96	967,884.34	120,054.79	2,330,362.72	291,271.31
MED EE (1.450000%)	197,444.53	2,862.97	197,444.53	2,862.97	1,027,605.64	14,900.32	2,500,598.47	36,258.68
MED ER (1.450000%)	197,444.53	2,862.97	197,444.53	2,862.97	1,027,605.64	14,900.32	2,500,598.47	36,258.68
SOC SEC EE (6.200000%)	197,444.53	12,241.57	197,444.53	12,241.57	1,027,605.64	63,711.53	2,500,598.47	155,037.11
SOC SEC ER (6.200000%)	197,444.53	12,241.57	197,444.53	12,241.57	1,027,605.64	63,711.53	2,500,598.47	155,037.11
Total Federal Deposits		53,445.04		53,445.04		277,278.49		673,862.89
State/Local Employee Tax								
NEW YORK WH	188,785.24	9,498.97	188,785.24	9,498.97	984,758.58	49,178.36	2,369,288.50	120,592.41
Total State/Local Employee Tax		9,498.97		9,498.97		49,178.36		120,592.41
Total Taxes		62,944.01		62,944.01		326,456.85		794,455.30

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/17/2025

Pay Group: FT

Smithtown Special Library District

Period End Date: 5/30/2025

Check Date: 6/6/2025

Pay Period: 12

Run Date: 6/3/2025 Run Number: 224

Payroll Type: Regular Payroll

***** EMPLOYER TAX EXPENSE *****

Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	197,444.53	2,862.97	197,444.53	2,862.97	1,027,605.64	14,900.32	2,500,598.47	36,258.68
SOC SEC ER (6.200000%)	197,444.53	12,241.57	197,444.53	12,241.57	1,027,605.64	63,711.53	2,500,598.47	155,037.11
Total Employer Tax		15,104.54		15,104.54		78,611.85		191,295.79

Tax Agency Id's		
State	Tax Agency	Tax Id
Federal	Internal Revenue Service	11-6042380
New York	NY-NYC-Yonk - EE W/H	116042380

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/17/2025

Pay Group: FT

Smithtown Special Library District

Period End Date: 5/30/2025

Check Date: 6/6/2025

Pay Period: 12

Run Date: 6/3/2025

Run Number: 224

Payroll Type: Regular Payroll

***** EARNINGS & DEDUCTIONS *****

Earnings	CURRENT		MTD		QTD		YTD	
	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Overtime	0.00	0.00	0.00	0.00	3.50	101.50	3.50	101.50
Sunday	46.00	2,790.59	46.00	2,790.59	327.50	20,609.00	896.25	55,016.53
Holiday	427.00	20,703.23	427.00	20,703.23	427.00	20,703.23	3,102.37	149,867.74
Regular	3,406.08	164,514.52	3,406.08	164,514.52	17,867.58	867,261.69	40,680.01	1,979,451.13
Sick	91.64	4,333.47	91.64	4,333.47	829.89	38,260.83	2,271.04	103,669.67
Vacation	253.94	12,790.29	253.94	12,790.29	1,399.16	68,088.43	3,195.59	152,778.88
Personal	35.15	1,743.63	35.15	1,743.63	187.20	8,674.05	620.54	29,024.23
Jury Duty	7.00	422.09	7.00	422.09	14.00	563.27	42.00	1,705.80
Bereavement Ear	0.00	0.00	0.00	0.00	49.00	2,564.64	161.00	7,573.51
Comp Time	21.82	866.43	21.82	866.43	315.02	14,641.87	861.50	40,490.93
Call Back	0.00	0.00	0.00	0.00	2.50	117.77	2.50	117.77
Stipend	0.00	0.00	0.00	0.00	0.00	1,300.00	0.00	2,600.00
NYS CP	0.00	0.00	0.00	0.00	45.50	1,927.18	101.50	4,758.64
Travel	4.87	316.10	4.87	316.10	9.12	514.85	31.20	1,511.33
Meetings	22.50	1,342.81	22.50	1,342.81	197.03	11,434.77	315.41	17,512.68
Medical Screen	0.00	0.00	0.00	0.00	9.50	527.97	21.75	1,304.95
Overtime Reg	3.25	209.82	3.25	209.82	20.75	1,340.16	31.75	1,966.76
Vacation NR	0.00	0.00	0.00	0.00	0.00	0.00	179.30	10,124.73
Snow Day	0.00	0.00	0.00	0.00	0.00	0.00	97.75	4,606.25
Sick NR	0.00	0.00	0.00	0.00	0.00	0.00	783.40	44,237.11
Longevity REG	0.00	0.00	0.00	0.00	0.00	31,916.68	0.00	31,916.68
Total Earnings	4,319.25	210,032.98	4,319.25	210,032.98	21,704.25	1,090,547.89	53,398.36	2,640,336.82
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
MemoSundayHours	46.00	0.00	46.00	0.00	333.25	0.00	814.00	0.00
Salary Hours	3,356.17	0.00	3,356.17	0.00	17,591.24	0.00	37,092.97	0.00
Total Memo Calculations	3,402.17	0.00	3,402.17	0.00	17,924.49	0.00	37,906.97	0.00
Deductions		Dollars		Dollars		Dollars		Dollars
Medical Pre-tax		12,568.20		12,568.20		62,841.00		139,515.60
Aflac		20.25		20.25		101.25		222.75
NYS Retirement		3,317.52		3,317.52		16,781.42		38,832.96
Retirement Loan		776.00		776.00		3,879.22		10,461.74

^Hrs/Units = Units (Units not included in Totals)

Client ID: 21SSL - Smithtown Special Library District

Pay Group: FT

Check Date: 6/6/2025

Run Date: 6/3/2025 Run Number: 224

PAYROLL SUMMARY

Smithtown Special Library District

Period Begin Date: 5/17/2025

Period End Date: 5/30/2025

Pay Period: 12

Payroll Type: Regular Payroll

***** EARNINGS & DEDUCTIONS *****

	CURRENT	MTD	QTD	YTD
AXA Equitable	2,798.00	2,798.00	13,940.00	33,176.00
CSEA Benefit Fd	478.00	478.00	2,390.00	5,776.00
NYS Def Comp	5,241.29	5,241.29	25,807.06	60,693.97
CSEA Ins	93.77	93.77	468.85	1,125.24
Disability	199.50	199.50	997.50	2,194.50
CSEA Dues	1,769.50	1,769.50	8,847.50	21,347.66
Post Tax SCP	60.93	60.93	304.65	731.16
Pearl Carroll	40.44	40.44	202.20	485.28
Met Life	620.00	620.00	3,100.00	37,440.00
Pre Tax SCP	0.00	0.00	92.82	92.82
Total Deductions	27,983.40	27,983.40	139,753.47	352,095.68

^Hrs/Units = Units (Units not included in Totals)

O.K. 29 May 25
RJ

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(1 - Clerical Full Time) Totals								
Pays:								
Sunday	21.00	1,030.57	21.00	1,030.57	135.50	6,924.44	366.75	18,083.76
Holiday	154.00	5,912.23	154.00	5,912.23	154.00	5,912.23	1,124.50	42,644.85
Regular	1,219.70	45,412.48	1,219.70	45,412.48	6,481.59	249,034.98	14,440.83	552,414.22
Sick	44.33	1,645.14	44.33	1,645.14	327.86	11,937.21	848.30	30,892.20
Vacation	95.50	5,023.89	95.50	5,023.89	495.62	19,720.17	1,234.00	48,572.93
Personal	17.77	846.34	17.77	846.34	58.07	2,232.62	226.47	8,665.17
Jury Duty					7.00	141.18	14.00	371.32
Bereavement Ear							70.00	2,343.56
Comp Time	8.45	270.49	8.45	270.49	138.03	5,356.00	331.00	12,378.41
Stipend						700.00		1,400.00
NYS CP					24.50	741.35	24.50	741.35
Travel	0.25	11.87	0.25	11.87	2.83	108.14	13.06	463.62
Meetings					8.25	283.02	32.50	1,459.83
Medical Screen					2.25	145.26	2.25	145.26
Overtime Reg	3.25	209.82	3.25	209.82	20.75	1,340.16	31.75	1,966.76
Snow Day							34.25	1,387.11
Longevity REG						9,333.34		9,333.34
Total Gross Pay:	1,564.25	60,362.83	1,564.25	60,362.83	7,856.25	313,910.10	18,794.16	733,263.69
Employee Taxes:								
SOC SEC EE		3,459.67		3,459.67		18,048.18		42,309.26
MED EE		809.14		809.14		4,220.99		9,894.92
FEDERAL WH		5,411.25		5,411.25		28,365.30		66,475.76
NEW YORK WH		2,479.61		2,479.61		12,936.21		30,426.87
Total Employee Taxes:		12,159.67		12,159.67		63,570.68		149,106.81
Deductions:								
Medical Pre-tax		4,541.82		4,541.82		22,709.10		50,633.58
Aflac		20.25		20.25		101.25		222.75
NYS Retirement		1,373.44		1,373.44		6,955.59		15,765.29
Retirement Loan		124.00		124.00		620.00		1,488.00
AXA Equitable		700.00		700.00		3,500.00		8,400.00
CSEA Benefit Fd		174.00		174.00		870.00		2,088.00
NYS Def Comp		3,028.91		3,028.91		14,790.69		34,314.82
CSEA Ins		59.90		59.90		299.50		718.80
Disability		66.50		66.50		332.50		712.50
CSEA Dues		544.85		544.85		2,724.25		6,513.63
Pearl Carroll		24.79		24.79		123.95		297.48
Met Life		120.00		120.00		600.00		1,440.00
Pre Tax SCP						92.82		92.82
Total Deductions:		10,778.46		10,778.46		53,719.65		122,687.67
Netpay:		37,424.70		37,424.70		196,619.77		461,469.21
Employer Taxes:								
SOC SEC ER		3,459.67		3,459.67		18,048.18		42,309.26
MED ER		809.14		809.14		4,220.99		9,894.92
Total Employer Taxes:		4,268.81		4,268.81		22,269.17		52,204.18

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(3 - Librarian Full Time) Totals								
Pays:								
Sunday	25.00	1,760.02	25.00	1,760.02	175.00	13,191.58	463.00	35,009.47
Holiday	259.00	14,390.82	259.00	14,390.82	259.00	14,390.82	1,879.87	104,435.29
Regular	2,062.88	115,567.29	2,062.88	115,567.29	10,733.99	599,645.42	24,828.60	1,387,396.33
Sick	47.31	2,688.33	47.31	2,688.33	486.03	25,847.77	1,362.24	70,877.26
Vacation	158.44	7,766.40	158.44	7,766.40	903.54	48,368.26	1,919.59	102,616.85
Personal	15.88	868.29	15.88	868.29	122.13	6,306.11	378.03	19,913.87
Jury Duty	7.00	422.09	7.00	422.09	7.00	422.09	21.00	1,069.63
Bereavement Ear					49.00	2,564.64	91.00	5,229.95
Comp Time	12.37	558.10	12.37	558.10	165.99	8,869.67	495.12	27,078.20
Call Back					2.50	117.77	2.50	117.77
Stipend						600.00		1,200.00
NYS CP					21.00	1,185.83	77.00	4,017.29
Travel	4.62	304.23	4.62	304.23	6.29	406.71	18.14	1,047.71
Meetings	22.50	1,342.81	22.50	1,342.81	188.78	11,151.75	282.91	16,052.85
Medical Screen					7.25	382.71	17.00	1,065.10
Vacation NR							179.30	10,124.73
Snow Day							55.50	3,008.98
Sick NR							783.40	44,237.11
Longevity REG						21,833.34		21,833.34
Total Gross Pay:	2,615.00	145,668.38	2,615.00	145,668.38	13,127.50	755,284.47	32,854.20	1,856,331.73
Employee Taxes:								
SOC SEC EE		8,533.80		8,533.80		44,339.45		109,581.89
MED EE		1,995.80		1,995.80		10,369.70		25,628.01
FEDERAL WH		17,525.04		17,525.04		90,112.71		220,961.06
NEW YORK WH		6,846.51		6,846.51		35,326.83		87,964.57
Total Employee Taxes:		34,901.15		34,901.15		180,148.69		444,135.53
Deductions:								
Medical Pre-tax		8,026.38		8,026.38		40,131.90		88,882.02
NYS Retirement		1,903.48		1,903.48		9,605.00		22,520.70
Retirement Loan		652.00		652.00		3,259.22		8,973.74
AXA Equitable		2,098.00		2,098.00		10,440.00		24,776.00
CSEA Benefit Fd		288.00		288.00		1,440.00		3,496.00
NYS Def Comp		2,212.38		2,212.38		11,016.37		26,379.15
CSEA Ins		33.87		33.87		169.35		406.44
Disability		133.00		133.00		665.00		1,482.00
CSEA Dues		1,189.66		1,189.66		5,948.30		14,415.17
Post Tax SCP		60.93		60.93		304.65		731.16
Pearl Carroll		15.65		15.65		78.25		187.80
Met Life		500.00		500.00		2,500.00		36,000.00
Total Deductions:		17,113.35		17,113.35		85,558.04		228,250.18
Netpay:		93,653.88		93,653.88		489,577.74		1,183,946.02
Employer Taxes:								
SOC SEC ER		8,533.80		8,533.80		44,339.45		109,581.89
MED ER		1,995.80		1,995.80		10,369.70		25,628.01
Total Employer Taxes:		10,529.60		10,529.60		54,709.15		135,209.90

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(5 - Custodial Full Time) Totals								
Pays:								
Holiday	7.00	264.85	7.00	264.85	7.00	264.85	49.00	1,848.26
Regular	62.00	2,345.81	62.00	2,345.81	323.00	12,220.93	670.58	25,356.97
Sick					9.00	340.52	39.50	1,494.23
Vacation							42.00	1,589.10
Personal							7.43	279.36
Jury Duty							7.00	264.85
Comp Time	1.00	37.84	1.00	37.84	11.00	416.20	18.99	718.37
Medical Screen							2.50	94.59
Snow Day							3.00	113.50
Longevity REG						750.00		750.00
Total Gross Pay:	70.00	2,648.50	70.00	2,648.50	350.00	13,992.50	840.00	32,509.23
Employee Taxes:								
SOC SEC EE		164.20		164.20		867.53		2,015.57
MED EE		38.40		38.40		202.89		471.38
FEDERAL WH		220.55		220.55		1,111.98		2,653.09
NEW YORK WH		122.52		122.52		630.96		1,487.35
Total Employee Taxes:		545.67		545.67		2,813.36		6,627.39
Deductions:								
CSEA Benefit Fd		8.00		8.00		40.00		96.00
CSEA Dues		34.99		34.99		174.95		418.86
Total Deductions:		42.99		42.99		214.95		514.86
Netpay:		2,059.84		2,059.84		10,964.19		25,366.98
Employer Taxes:								
SOC SEC ER		164.20		164.20		867.53		2,015.57
MED ER		38.40		38.40		202.89		471.38
Total Employer Taxes:		202.60		202.60		1,070.42		2,486.95

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(7 - Messenger / Groundskeeper) Totals								
Pays:								
Overtime					3.50	101.50	3.50	101.50
Sunday					17.00	492.98	66.50	1,923.30
Holiday	7.00	135.33	7.00	135.33	7.00	135.33	49.00	939.34
Regular	61.50	1,188.94	61.50	1,188.94	329.00	6,360.36	740.00	14,283.61
Sick					7.00	135.33	21.00	405.98
Personal	1.50	29.00	1.50	29.00	7.00	135.32	8.61	165.83
Comp Time							16.39	315.95
Snow Day							5.00	96.66
Total Gross Pay:	70.00	1,353.27	70.00	1,353.27	370.50	7,360.82	910.00	18,232.17
Employee Taxes:								
SOC SEC EE		83.90		83.90		456.37		1,130.39
MED EE		19.63		19.63		106.74		264.37
FEDERAL WH		79.12		79.12		464.80		1,181.40
NEW YORK WH		50.33		50.33		284.36		713.62
Total Employee Taxes:		232.98		232.98		1,312.27		3,289.78
Deductions:								
NYS Retirement		40.60		40.60		220.83		546.97
CSEA Benefit Fd		8.00		8.00		40.00		96.00
Total Deductions:		48.60		48.60		260.83		642.97
Netpay:		1,071.69		1,071.69		5,787.72		14,299.42
Employer Taxes:								
SOC SEC ER		83.90		83.90		456.37		1,130.39
MED ER		19.63		19.63		106.74		264.37
Total Employer Taxes:		103.53		103.53		563.11		1,394.76

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Grand Totals								
Pays:								
Overtime					3.50	101.50	3.50	101.50
Sunday	46.00	2,790.59	46.00	2,790.59	327.50	20,609.00	896.25	55,016.53
Holiday	427.00	20,703.23	427.00	20,703.23	427.00	20,703.23	3,102.37	149,867.74
Regular	3,406.08	164,514.52	3,406.08	164,514.52	17,867.58	867,261.69	40,680.01	1,979,451.13
Sick	91.64	4,333.47	91.64	4,333.47	829.89	38,260.83	2,271.04	103,669.67
Vacation	253.94	12,790.29	253.94	12,790.29	1,399.16	68,088.43	3,195.59	152,778.88
Personal	35.15	1,743.63	35.15	1,743.63	187.20	8,674.05	620.54	29,024.23
Jury Duty	7.00	422.09	7.00	422.09	14.00	563.27	42.00	1,705.80
Bereavement Ear					49.00	2,564.64	161.00	7,573.51
Comp Time	21.82	866.43	21.82	866.43	315.02	14,641.87	861.50	40,490.93
Call Back					2.50	117.77	2.50	117.77
Stipend						1,300.00		2,600.00
NYS CP					45.50	1,927.18	101.50	4,758.64
Travel	4.87	316.10	4.87	316.10	9.12	514.85	31.20	1,511.33
Meetings	22.50	1,342.81	22.50	1,342.81	197.03	11,434.77	315.41	17,512.68
Medical Screen					9.50	527.97	21.75	1,304.95
Overtime Reg	3.25	209.82	3.25	209.82	20.75	1,340.16	31.75	1,966.76
Vacation NR							179.30	10,124.73
Snow Day							97.75	4,606.25
Sick NR							783.40	44,237.11
Longevity REG						31,916.68		31,916.68
Total Gross Pay:	4,319.25	210,032.98	4,319.25	210,032.98	21,704.25	1,090,547.89	53,398.36	2,640,336.82
Employee Taxes:								
SOC SEC EE		12,241.57		12,241.57		63,711.53		155,037.11
MED EE		2,862.97		2,862.97		14,900.32		36,258.68
FEDERAL WH		23,235.96		23,235.96		120,054.79		291,271.31
NEW YORK WH		9,498.97		9,498.97		49,178.36		120,592.41
Total Employee Taxes:		47,839.47		47,839.47		247,845.00		603,159.51
Deductions:								
Medical Pre-tax		12,568.20		12,568.20		62,841.00		139,515.60
Aflac		20.25		20.25		101.25		222.75
NYS Retirement		3,317.52		3,317.52		16,781.42		38,832.96
Retirement Loan		776.00		776.00		3,879.22		10,461.74
AXA Equitable		2,798.00		2,798.00		13,940.00		33,176.00
CSEA Benefit Fd		478.00		478.00		2,390.00		5,776.00
NYS Def Comp		5,241.29		5,241.29		25,807.06		60,693.97
CSEA Ins		93.77		93.77		468.85		1,125.24
Disability		199.50		199.50		997.50		2,194.50
CSEA Dues		1,769.50		1,769.50		8,847.50		21,347.66
Post Tax SCP		60.93		60.93		304.65		731.16
Pearl Carroll		40.44		40.44		202.20		485.28
Met Life		620.00		620.00		3,100.00		37,440.00
Pre Tax SCP						92.82		92.82
Total Deductions:		27,983.40		27,983.40		139,753.47		352,095.68
Netpay:		134,210.11		134,210.11		702,949.42		1,685,081.63
Employer Taxes:								
SOC SEC ER		12,241.57		12,241.57		63,711.53		155,037.11
MED ER		2,862.97		2,862.97		14,900.32		36,258.68
Total Employer Taxes:		15,104.54		15,104.54		78,611.85		191,295.79

PT PR#12 Dated 6/6/25

Client ID: 21SSL - Smithtown Special Library District	PAYROLL SUMMARY	Period Begin Date: 5/17/2025
Pay Group: PT	Smithtown Special Library District	Period End Date: 5/30/2025
Check Date: 6/6/2025		Pay Period: 12
Run Date: 6/3/2025 Run Number: 225		Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks					\$0.00	\$0.00
Direct Deposits	M & T BANK	*****0046	*****9349	84	\$0.00	\$54,040.63
Totals:				84	\$0.00	\$54,040.63
Tax Liabilities	M & T BANK	*****0046	*****9349		\$0.00	\$16,157.39
Third Party Checks					\$0.00	\$0.00
Third Party Electronic Payment	M & T BANK	*****0046	*****9349		\$0.00	\$0.00
Payroll Billing	M & T BANK	*****0046	*****9349		\$0.00	\$268.96
Totals:					\$0.00	\$16,426.35

Total ACH Debit: **Impound Date: 6/5/2025** **\$70,466.98**

Total Payroll Funding (all items): **\$70,466.98**

*** PAYROLL TOTALS ***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	\$0.00	Total Live Checks	\$0.00	Total Live Checks	0	Active Employees Paid	81
Direct Deposits	\$54,040.63	Additional Checks	\$1,897.63	Additional Checks	0	Inactive Employees Paid	0
**** Total Net Payroll	\$54,040.63	Manual Checks	\$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	\$0.00	Void Checks	0	Total Employees Paid	81
Total Taxes	\$16,157.39	Third Party Sick Checks	\$0.00	Third Party Sick Checks	0	Active Employee Count	82
**** Total Payroll	\$70,198.02	Adjustments	\$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (84)	\$54,040.63	Vouchers (Direct Deposit)	83	Terminated Employee Count	65
Payroll Adjustments	\$0.00	Total Third Party Pays	\$0.00	Total Third Party Payments	0	Total Employee Count	147
**** Adjusted Total	\$70,198.02	Total Third Party Void Checks	\$0.00	Total Third Party Voids	0	Employees Paid this Month	81
				Zero Net Checks	0	Active Employees this Month	82
						Employees with W2 Data	86
						Active Employees Not Paid	1
						Active (Hired) EEs Not Paid	1

O.K. RL
5 Jun 25

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/17/2025

Smithtown Special Library District

Period End Date: 5/30/2025

Pay Group: PT

Pay Period: 12

Check Date: 6/6/2025

Payroll Type: Regular Payroll

Run Date: 6/3/2025

Run Number: 225

***** PAYROLL TAXES *****

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
Federal Deposits								
FEDERAL WH	65,995.67	3,752.34	65,995.67	3,752.34	343,985.68	20,612.76	807,651.70	46,954.76
MED EE (1.450000%)	66,866.78	969.54	66,866.78	969.54	348,505.13	5,053.34	818,356.70	11,866.15
MED ER (1.450000%)	66,866.78	969.54	66,866.78	969.54	348,505.13	5,053.34	818,356.70	11,866.15
SOC SEC EE (6.200000%)	66,866.78	4,145.77	66,866.78	4,145.77	348,505.13	21,607.29	818,356.70	50,738.10
SOC SEC ER (6.200000%)	66,866.78	4,145.77	66,866.78	4,145.77	348,505.13	21,607.29	818,356.70	50,738.10
Total Federal Deposits		13,982.96		13,982.96		73,934.02		172,163.26
State/Local Employee Tax								
NEW YORK WH	66,831.68	2,174.43	66,831.68	2,174.43	348,329.63	11,672.75	818,003.59	26,692.64
Total State/Local Employee Tax		2,174.43		2,174.43		11,672.75		26,692.64
Total Taxes		16,157.39		16,157.39		85,606.77		198,855.90

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/17/2025

Pay Group: PT

Smithtown Special Library District

Period End Date: 5/30/2025

Check Date: 6/6/2025

Pay Period: 12

Run Date: 6/3/2025 Run Number: 225

Payroll Type: Regular Payroll

***** EMPLOYER TAX EXPENSE *****

Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
MED ER (1.450000%)	66,866.78	969.54	66,866.78	969.54	348,505.13	5,053.34	818,356.70	11,866.15
SOC SEC ER (6.200000%)	66,866.78	4,145.77	66,866.78	4,145.77	348,505.13	21,607.29	818,356.70	50,738.10
Total Employer Tax		5,115.31		5,115.31		26,660.63		62,604.25

Tax Agency Id's		
State	Tax Agency	Tax Id
Federal	Internal Revenue Service	11-6042380
New York	NY-NYC-Yonk - EE W/H	116042380

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/17/2025

Pay Group: PT

Smithtown Special Library District

Period End Date: 5/30/2025

Check Date: 6/6/2025

Pay Period: 12

Run Date: 6/3/2025

Run Number: 225

Payroll Type: Regular Payroll

***** EARNINGS & DEDUCTIONS *****

Earnings	CURRENT		MTD		QTD		YTD	
	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
Sunday	21.00	821.01	21.00	821.01	123.78	5,490.31	326.28	14,923.23
Holiday	211.50	5,560.44	211.50	5,560.44	211.50	5,560.44	1,483.00	38,895.57
Regular	1,967.93	52,401.95	1,967.93	52,401.95	10,678.65	283,778.91	24,647.11	648,811.59
Sick	25.51	907.39	25.51	907.39	334.68	10,831.23	826.56	28,155.68
Vacation	89.16	3,155.61	89.16	3,155.61	444.46	15,452.20	1,365.08	44,106.17
Personal	5.05	178.49	5.05	178.49	45.79	1,298.20	257.65	7,283.06
Jury Duty	0.00	0.00	0.00	0.00	0.00	0.00	5.00	83.75
Bereavement Ear	3.00	51.59	3.00	51.59	30.00	942.02	68.00	1,849.53
Comp Time	7.45	171.58	7.45	171.58	132.43	3,360.42	276.40	7,201.17
Call Back	0.00	0.00	0.00	0.00	0.00	0.00	6.00	133.14
Snow Removal	0.00	0.00	0.00	0.00	0.00	0.00	30.00	849.90
NYS CP	0.00	0.00	0.00	0.00	22.75	381.06	45.75	1,045.22
Travel	0.50	11.09	0.50	11.09	1.00	22.18	1.77	48.33
Meetings	0.00	0.00	0.00	0.00	8.50	295.67	16.00	560.65
Sunday Reg	8.00	132.00	8.00	132.00	55.88	961.99	143.88	2,434.99
Medical Screen	0.00	0.00	0.00	0.00	4.00	67.00	16.00	477.82
Retro Pay	0.00	0.00	0.00	0.00	0.00	0.00	4.00	97.96
Vacation NR	109.54	2,324.61	109.54	2,324.61	237.16	5,858.73	237.16	5,858.73
Snow Day	0.00	0.00	0.00	0.00	0.00	0.00	55.25	1,335.44
Longevity REG	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
Donation	35.00	1,151.02	35.00	1,151.02	97.45	3,204.77	97.45	3,204.77
Total Earnings	2,483.64	66,866.78	2,483.64	66,866.78	12,428.03	348,505.13	29,908.34	818,356.70
Memo Calculations	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars	Hrs/Units	Dollars
MemoSundayHours	29.00	0.00	29.00	0.00	179.16	0.00	423.66	0.00
Total Memo Calculations	29.00	0.00	29.00	0.00	179.16	0.00	423.66	0.00
Deductions		Dollars		Dollars		Dollars		Dollars
NYS Retirement		836.01		836.01		4,343.95		10,351.89
CSEA Benefit Fd		55.76		55.76		289.00		694.62
NYS Def Comp		35.10		35.10		175.50		353.11
Disability		80.75		80.75		403.75		888.25
CSEA Dues		776.45		776.45		3,930.53		9,656.09

^Hrs/Units = Units (Units not included in Totals)

Client ID: 21SSL - Smithtown Special Library District

PAYROLL SUMMARY

Period Begin Date: 5/17/2025

Smithtown Special Library District

Period End Date: 5/30/2025

Pay Group: PT

Pay Period: 12

Check Date: 6/6/2025

Payroll Type: Regular Payroll

Run Date: 6/3/2025 Run Number: 225

***** EARNINGS & DEDUCTIONS *****

	CURRENT	MTD	QTD	YTD
Post Tax SCP	0.00	0.00	0.00	58.35
Total Deductions	1,784.07	1,784.07	9,142.73	22,002.31

^Hrs/Units = Units (Units not included in Totals)

O.K. RZ
5 Jun 25

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(2 - Clerical Part Time) Totals								
Pays:								
Sunday	8.00	309.53	8.00	309.53	56.00	2,451.29	160.50	7,142.36
Holiday	83.50	2,296.36	83.50	2,296.36	83.50	2,296.36	639.00	17,003.57
Regular	746.83	20,936.11	746.83	20,936.11	4,164.23	115,377.28	9,936.06	271,928.44
Sick	10.00	269.88	10.00	269.88	279.55	8,546.17	507.75	15,000.87
Vacation	56.67	1,752.15	56.67	1,752.15	253.49	7,491.41	824.31	23,910.60
Personal					33.74	823.08	159.06	4,097.09
Bereavement Ear					10.00	214.02	33.00	863.58
Comp Time	0.50	16.44	0.50	16.44	64.98	1,687.30	128.06	3,468.59
NYS CP							23.00	664.16
Travel							0.25	5.46
Meetings					3.50	112.53	3.50	112.53
Medical Screen							4.00	131.55
Retro Pay							1.00	32.71
Vacation NR	109.54	2,324.61	109.54	2,324.61	237.16	5,858.73	237.16	5,858.73
Snow Day							18.00	487.75
Longevity REG						5,500.00		5,500.00
Donation	35.00	1,151.02	35.00	1,151.02	97.45	3,204.77	97.45	3,204.77
Total Gross Pay:	1,050.04	29,056.10	1,050.04	29,056.10	5,283.60	153,562.94	12,772.10	359,412.76
Employee Taxes:								
SOC SEC EE		1,801.52		1,801.52		9,520.90		22,283.60
MED EE		421.30		421.30		2,226.68		5,211.49
FEDERAL WH		1,563.60		1,563.60		9,020.73		20,089.82
NEW YORK WH		1,005.49		1,005.49		5,532.34		12,358.67
Total Employee Taxes:		4,791.91		4,791.91		26,300.65		59,943.58
Deductions:								
NYS Retirement		431.90		431.90		2,337.06		5,359.64
CSEA Benefit Fd		25.33		25.33		126.65		303.96
Disability		38.00		38.00		190.00		418.00
CSEA Dues		463.16		463.16		2,364.08		5,833.65
Post Tax SCP								58.35
Total Deductions:		958.39		958.39		5,017.79		11,973.60
Netpay:		23,305.80		23,305.80		122,244.50		287,495.58
Employer Taxes:								
SOC SEC ER		1,801.52		1,801.52		9,520.90		22,283.60
MED ER		421.30		421.30		2,226.68		5,211.49
Total Employer Taxes:		2,222.82		2,222.82		11,747.58		27,495.09

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(4 - Librarian Part Time) Totals								
Pays:								
Sunday	4.00	211.98	4.00	211.98	24.00	1,582.14	68.00	4,535.84
Holiday	25.00	1,159.85	25.00	1,159.85	25.00	1,159.85	205.00	8,769.02
Regular	302.45	12,877.16	302.45	12,877.16	1,612.60	69,188.28	3,603.15	154,023.84
Sick	11.01	527.64	11.01	527.64	41.63	1,907.37	235.70	11,420.11
Vacation	27.49	1,227.96	27.49	1,227.96	136.47	6,219.79	330.46	14,488.92
Personal	5.05	178.49	5.05	178.49	12.05	475.12	44.83	1,868.34
Bereavement Ear					17.00	676.41	17.00	676.41
Comp Time	2.00	70.66	2.00	70.66	21.00	885.49	29.61	1,223.43
Travel							0.52	20.69
Meetings					5.00	183.14	12.50	448.12
Medical Screen							4.00	210.27
Snow Day							6.00	258.20
Longevity REG						3,750.00		3,750.00
Total Gross Pay:	377.00	16,253.74	377.00	16,253.74	1,894.75	86,027.59	4,556.77	201,693.19
Employee Taxes:								
SOC SEC EE		1,007.73		1,007.73		5,333.71		12,504.97
MED EE		235.69		235.69		1,247.42		2,924.55
FEDERAL WH		1,079.81		1,079.81		5,976.86		14,100.52
NEW YORK WH		637.64		637.64		3,395.56		8,032.40
Total Employee Taxes:		2,960.87		2,960.87		15,953.55		37,562.44
Deductions:								
NYS Retirement		279.64		279.64		1,373.25		3,379.40
CSEA Benefit Fd		30.43		30.43		162.35		390.66
Disability		23.75		23.75		118.75		261.25
CSEA Dues		259.01		259.01		1,295.05		3,091.64
Total Deductions:		592.83		592.83		2,949.40		7,122.95
Netpay:		12,700.04		12,700.04		67,124.64		157,007.80
Employer Taxes:								
SOC SEC ER		1,007.73		1,007.73		5,333.71		12,504.97
MED ER		235.69		235.69		1,247.42		2,924.55
Total Employer Taxes:		1,243.42		1,243.42		6,581.13		15,429.52

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(6 - Custodial Part Time) Totals								
Pays:								
Sunday	9.00	299.50	9.00	299.50	43.78	1,456.88	97.78	3,245.03
Holiday	36.00	944.51	36.00	944.51	36.00	944.51	219.00	5,910.53
Regular	321.75	8,303.35	321.75	8,303.35	1,649.25	43,087.09	3,520.32	92,308.25
Sick	4.50	109.87	4.50	109.87	13.50	377.69	45.68	1,104.56
Vacation	5.00	175.50	5.00	175.50	54.50	1,741.00	168.06	5,008.89
Personal							46.44	1,197.14
Comp Time							32.50	1,034.06
Call Back							6.00	133.14
Snow Removal							27.00	793.04
Travel	0.50	11.09	0.50	11.09	1.00	22.18	1.00	22.18
Retro Pay							3.00	65.25
Snow Day							6.75	157.22
Longevity REG						1,750.00		1,750.00
Total Gross Pay:	376.75	9,843.82	376.75	9,843.82	1,798.03	49,379.35	4,173.53	112,729.29
Employee Taxes:								
SOC SEC EE		610.32		610.32		3,061.52		6,989.21
MED EE		142.73		142.73		716.00		1,634.57
FEDERAL WH		770.36		770.36		3,937.59		8,875.11
NEW YORK WH		387.47		387.47		2,016.42		4,571.53
Total Employee Taxes:		1,910.88		1,910.88		9,731.53		22,070.42
Deductions:								
NYS Def Comp		35.10		35.10		175.50		353.11
Disability		19.00		19.00		95.00		209.00
CSEA Dues		54.28		54.28		271.40		646.01
Total Deductions:		108.38		108.38		541.90		1,208.12
Netpay:		7,824.56		7,824.56		39,105.92		89,450.75
Employer Taxes:								
SOC SEC ER		610.32		610.32		3,061.52		6,989.21
MED ER		142.73		142.73		716.00		1,634.57
Total Employer Taxes:		753.05		753.05		3,777.52		8,623.78

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(7 - Messenger / Groundskeeper) Totals								
Pays:								
Holiday	3.00	51.59	3.00	51.59	3.00	51.59	36.00	640.55
Regular	34.01	569.97	34.01	569.97	222.32	3,793.71	493.27	8,490.66
Sick							37.43	630.14
Vacation							16.43	269.18
Personal							6.14	101.31
Bereavement Ear	3.00	51.59	3.00	51.59	3.00	51.59	18.00	309.54
Comp Time	3.00	51.59	3.00	51.59	12.00	206.36	12.00	206.36
Snow Removal							3.00	56.86
Snow Day							2.00	34.39
Total Gross Pay:	43.01	724.74	43.01	724.74	240.32	4,103.25	624.27	10,738.99
Employee Taxes:								
SOC SEC EE		44.93		44.93		254.39		665.81
MED EE		10.51		10.51		59.50		155.71
NEW YORK WH		20.37		20.37		101.71		258.61
Total Employee Taxes:		75.81		75.81		415.60		1,080.13
Deductions:								
CSEA Dues								84.79
Total Deductions:								84.79
Netpay:		648.93		648.93		3,687.65		9,574.07
Employer Taxes:								
SOC SEC ER		44.93		44.93		254.39		665.81
MED ER		10.51		10.51		59.50		155.71
Total Employer Taxes:		55.44		55.44		313.89		821.52

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Position Category(8 - Pages) Totals								
Pays:								
Holiday	64.00	1,108.13	64.00	1,108.13	64.00	1,108.13	384.00	6,571.90
Regular	562.89	9,715.36	562.89	9,715.36	3,030.25	52,332.55	7,094.31	122,060.40
Vacation							25.82	428.58
Personal							1.18	19.18
Jury Duty							5.00	83.75
Comp Time	1.95	32.89	1.95	32.89	34.45	581.27	74.23	1,268.73
NYS CP					22.75	381.06	22.75	381.06
Sunday Reg	8.00	132.00	8.00	132.00	55.88	961.99	143.88	2,434.99
Medical Screen					4.00	67.00	8.00	136.00
Snow Day							22.50	397.88
Total Gross Pay:	636.84	10,988.38	636.84	10,988.38	3,211.33	55,432.00	7,781.67	133,782.47
Employee Taxes:								
SOC SEC EE		681.27		681.27		3,436.77		8,294.51
MED EE		159.31		159.31		803.74		1,939.83
FEDERAL WH		338.57		338.57		1,677.58		3,889.31
NEW YORK WH		123.46		123.46		626.72		1,471.43
Total Employee Taxes:		1,302.61		1,302.61		6,544.81		15,595.08
Deductions:								
NYS Retirement		124.47		124.47		633.64		1,612.85
Total Deductions:		124.47		124.47		633.64		1,612.85
Netpay:		9,561.30		9,561.30		48,253.55		116,574.54
Employer Taxes:								
SOC SEC ER		681.27		681.27		3,436.77		8,294.51
MED ER		159.31		159.31		803.74		1,939.83
Total Employer Taxes:		840.58		840.58		4,240.51		10,234.34

	Current		Month To Date		Quarter To Date		Year To Date	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Grand Totals								
Pays:								
Sunday	21.00	821.01	21.00	821.01	123.78	5,490.31	326.28	14,923.23
Holiday	211.50	5,560.44	211.50	5,560.44	211.50	5,560.44	1,483.00	38,895.57
Regular	1,967.93	52,401.95	1,967.93	52,401.95	10,678.65	283,778.91	24,647.11	648,811.59
Sick	25.51	907.39	25.51	907.39	334.68	10,831.23	826.56	28,155.68
Vacation	89.16	3,155.61	89.16	3,155.61	444.46	15,452.20	1,365.08	44,106.17
Personal	5.05	178.49	5.05	178.49	45.79	1,298.20	257.65	7,283.06
Jury Duty							5.00	83.75
Bereavement Ear	3.00	51.59	3.00	51.59	30.00	942.02	68.00	1,849.53
Comp Time	7.45	171.58	7.45	171.58	132.43	3,360.42	276.40	7,201.17
Call Back							6.00	133.14
Snow Removal							30.00	849.90
NYS CP					22.75	381.06	45.75	1,045.22
Travel	0.50	11.09	0.50	11.09	1.00	22.18	1.77	48.33
Meetings					8.50	295.67	16.00	560.65
Sunday Reg	8.00	132.00	8.00	132.00	55.88	961.99	143.88	2,434.99
Medical Screen					4.00	67.00	16.00	477.82
Retro Pay							4.00	97.96
Vacation NR	109.54	2,324.61	109.54	2,324.61	237.16	5,858.73	237.16	5,858.73
Snow Day							55.25	1,335.44
Longevity REG						11,000.00		11,000.00
Donation	35.00	1,151.02	35.00	1,151.02	97.45	3,204.77	97.45	3,204.77
Total Gross Pay:	2,483.64	66,866.78	2,483.64	66,866.78	12,428.03	348,505.13	29,908.34	818,356.70
Employee Taxes:								
SOC SEC EE		4,145.77		4,145.77		21,607.29		50,738.10
MED EE		969.54		969.54		5,053.34		11,866.15
FEDERAL WH		3,752.34		3,752.34		20,612.76		46,954.76
NEW YORK WH		2,174.43		2,174.43		11,672.75		26,692.64
Total Employee Taxes:		11,042.08		11,042.08		58,946.14		136,251.65
Deductions:								
NYS Retirement		836.01		836.01		4,343.95		10,351.89
CSEA Benefit Fd		55.76		55.76		289.00		694.62
NYS Def Comp		35.10		35.10		175.50		353.11
Disability		80.75		80.75		403.75		888.25
CSEA Dues		776.45		776.45		3,930.53		9,656.09
Post Tax SCP								58.35
Total Deductions:		1,784.07		1,784.07		9,142.73		22,002.31
Netpay:		54,040.63		54,040.63		280,416.26		660,102.74
Employer Taxes:								
SOC SEC ER		4,145.77		4,145.77		21,607.29		50,738.10
MED ER		969.54		969.54		5,053.34		11,866.15
Total Employer Taxes:		5,115.31		5,115.31		26,660.63		62,604.25

O.K. RZ
5 June 25



Administration and Business Offices: 148 Smithtown Boulevard 📖 Nesconset, NY 11767 📞 (631) 360-2480

DIRECTOR'S REPORT June 17, 2025

Personnel

Congratualtions to Sara Conquet, a page at our Nesconset building, for being named Valedictorian at Hauppauge High School. Sara will be attending Vassar College in the fall.

Buildings & Grounds

People Counters: During the month of May, a total of 30,255 patrons visited our Library buildings. The breakdown, by building, is as follows: Commack (6,710); Kings Park (7,479); Nesconset (10,201); and Smithtown (5,865).

Flag Collection Box: During the month of June, 24 American flags were deposited in the flag collection box that is located at the front entrance of our Smithtown building.

Legislative

Bullet Aid: The Library was recently informed by Assemblyman Michael Fitzpatrick that he was able to secure a bullet aid for the Library in the amount of \$20,000. We wish to thank the Assemblyman for all of his efforts.

Legislative Breakfast: The Library has been asked to host a legislative breakfast with Assemblyman Fitzpatrick sometime in September. We are looking at either September 22 or 29 to hold the meet and greet.

I.T. Network

Our I.T. staff recently installed brand new 28-inch all-in-one touchscreen computers in the Children's Department of our Smithtown building. They are our play computers for children. The previous computers were severely damaged due to the power surge that occurred after we lost power to the building during the August 19 storm. All of the Smithtown building's PC's have been replaced and upgraded to newer models with Windows 11 installed.

May Statistics: Faxes—The Library had a total of 838 pages sent by fax. The breakdown, by building, is as follows: Commack (100); Kings Park (348); Nesconset (256); and Smithtown (134). *Patron Release Stations*—The Library had a total of 3,004 pages scanned on the patron release stations. The breakdown, by building, is as follows: Commack (955); Kings Park (405); and Nesconset (1,004) and Smithtown(640). *WiFi*—Users per building in May are as follows: Commack (906); Kings Park (686); Nesconset (2,394) and Smithtown (1,568).

Public Relations & Programs

2025 NYLA Conference: Congratulations to Christine Alexander, a Librarian in our Nesconset building, on being selected as a speaker at the New York Library Association's annual conference being held on November 5-8 in Saratoga Springs. Christine's program is titled "*All Abilities Programming: Fun for All—Inclusivity and Accessibility*". Now more than ever, libraries need to provide a welcoming environment and source of respite for patrons with disabilities. Like all patrons, these traditionally under-served individuals deserve to feel comfortable, appreciated and valued by the community. This program aims to inspire individuals to implement exciting programs that thrive, recognize what isn't working, and partner with local resources to make the library a truly accessible place for all.

New Museum Passes: The Library now offers a Museum Pass to the 9/11 Memorial and Museum. This is a printable pass.

All Abilities Garden Club: The Library's All Abilities Gardening Club got together on May 15 and planted all of the vegetables, herbs and flowers that they had been growing from seed since March inside our Nesconset building. We currently have peppers, cucumbers, basil, beans, eggplant, dill, basil, parsley, marigold, nasturtiums, zinnias and several varieties of tomatoes planted in the raised beds. In the island by building's driveway, the Club planted borage, zinnia, calendula, bee's friend flower marigolds and sunflowers for pollinators and hummingbirds. It was a very rewarding program and everyone was extremely proud of the work that they had done.

Visit from the KP American Legion: Philip Barczak, Past 10th District Commander, and Ken Dolan, Chaplain, from the Kings Park American Legion Donald C. Munro Post 944, visited our Nesconset Building on May 16 to present Librarian Caren Zatyk with a certificate that was related to the help that she provided for a veterans project she had worked on with them last year.

Upcoming Outreach Opportunities: The Library will be participating in several upcoming Town of Smithtown events. They include: Kings Park Day on June 14, Smithtown Pride Family Picnic on June 30, and Nesconset Day on August 24. Staff members will be on hand to give out basic Library information and promote our services to the public. The Library previously participated at Smithtown Festival Day that was held on June 1.

Passport Acceptance Facility and Patent & Trademark Research Center Services Statistics

Despite the end of the busy season for the PAF (February-April), May's numbers beat year-over-year comparisons, with 52 applications executed. We are very optimistic that the Library's newest Agent, Emma "Signing Tiger" Zanfardino, will off-set the normal cooling off period in spring/summer with the addition of more service hours. Patents and trademark appointments slowed down during the month of May. However, our June numbers may receive a boost following the June 21 PTRC presentation that Librarian Will Salas gave at the Suffolk County Community College Entrepreneurial Assistance Center at the Grant Campus. On May 29, the PTRC partnered with LILRC once again to host their intern, Mehwish Hasan. Mehwish will begin her MLIS journey next semester at SUNY Buffalo. Mehwish enjoyed her "crash-course" on patent and trademark research. Senior ID Card distribution is still getting its footing but we're hopeful that it will pick up speed in the months ahead.

The PAF totals for May are as follows: 38 passport reference questions and 52 applications processed. There were 35 photos taken. Total Revenue for the Library was \$2,310. The May PTRC stats are as follows: 2 appointments were made. There were 5 reference questions. There was 1 outreach event in May (hosted LILRC's intern). There was 1 Senior ID card issued to an individual in May.

Outreach, Library of Things and Seed Library Statistics

The statistics for the month of May are as follows: Library of Things Circulation—The Library had a total of 171 items that circulated and 55 renewals. Hotspots—The Library had 87 hotspots circulate, along with 37 renewals. Nursing Home Visits—The Library had 5 visits. There was a total of 59 people in attendance. The Library processed 6 new library cards. There were 248 transactions. All Abilities Programs—The Library had 12 sessions. There was 1 outreach session. There were 250 people who attended the sessions. Seed Library—The Library had 66 patrons signed up. There were 907 seed packets given out to patrons. A total of 9,294 packets have been given out since February 17.

Long Island Library Resources Council

Funding Opportunities: The Long Island Library Resources Council sent out a recent email, informing its members of a new LILRC Member benefit through their partnership with the Empire State Library Network. Over the past several weeks, LILRC has been receiving credentials to a database designed to connect nonprofit organizations with funding opportunities. Beginning on July 1, 2025, LILRC member organizations will have access to the *Candid Foundation Directory*, an online database designed to connect nonprofits with funding opportunities. Recognizing that non-profit cultural organizations are facing fiscal uncertainty and potentially losing access to longstanding federal grant programs, the Empire State Library Network has negotiated remote access to *Foundation Directory*, a best-in-class research tool that helps nonprofits identify and connect with over 240,000 U.S. grant makers. Each member of New York's nine Library Resource Councils

is eligible for a user login at no cost. Each LILRC member organization will receive one account/login to access the Foundation Directory, which can be shared among our staff. This tool is licensed only for staff use and it is not intended for use by library users or the general public. LILRC has also informed us that they are also working on getting credentials to NYS GrantWatch - another database for funding opportunities.

Conferences and Meetings and Workshops

On May 20, I attended the *2025 Spring on the Hill: Advocacy for Every Season* event, held at the Albany Capital Center in Albany, NY.


On Thursday, May 22, I attended a Rotary Club of Smithtown Sunrise meeting that was held at the Millenium Diner in Smithtown.

On Thursday, May 29, I attended a Rotary Club of Smithtown Sunrise meeting that was held at the Millenium Diner in Smithtown.

On Thursday, June 5, I attended a Rotary Club of Smithtown Sunrise meeting that was held at the Millenium Diner in Smithtown.

On Thursday, June 12, I attended a Rotary Club of Smithtown Sunrise meeting that was held at the Millenium Diner in Smithtown.

Respectfully Submitted,



Robert Lusak, Library Director

June 13, 2025

MAY - 2025 MONTHLY STATISTICAL REPORT - ALL BUILDINGS

LIBRARY COLLECTION	Item	Current	YTD	Current	YTD	January	July
	Code	Additions	Additions	Withdrawals	Withdrawals	Holdings	Holdings
Adult Fiction Books	1	504	2,737	185	1,324	79,120	
Adult Nonfiction Books	2	226	1,095	185	1,043	95,446	
Subtotal Adult Books		730	3,832	370	2,367	174,566	
Juvenile Fiction Books	3	368	1,370	125	1,456	59,440	
Juvenile Nonfiction Books	4	86	420	38	261	31,252	
Subtotal Juv Books		454	1,790	163	1,717	90,692	
Total Books		1,184	5,622	533	4,084	265,258	
Adult Periodical (Serial)	5	480	2,490	515	3,173	4,846	
Juvenile Periodical (Serial)	s	20	97	16	128	288	
Total Serials		500	2,587	531	3,301	5,134	
Adult Audio Recordings	a	70	384	4	1,122	12,970	
Juvenile Audio Recordings	v	0	1	0	14	1,210	
Subtotal Audio Recordings		70	385	4	1,136	14,180	
Adult Video Recording	6	196	961	7	221	27,418	
Juvenile Video Recording	j	5	83	6	48	6,660	
Subtotal Video Recording		201	1,044	13	269	34,078	
Subtotal Adult A/V		266	1,345	11	1,343	40,388	
Subtotal Juvenile A/V		5	84	6	62	7,870	
Total A/V		271	1,429	17	1,405	48,258	
Other	9	0	11	2	9	845	
Grand Total		1,955	9,649	1,083	8,799	319,495	
PEOPLE VISITED LIBRARY		Current	YTD				
Library Visits (LIVE/On-Site)		30,255	106,266				
Website & Social Media		44,217	99,493				
CIRCULATION TRANSACTIONS		Current	YTD				
Checkouts		26,179	127,554				
Renewals		25,247	117,906				
Downloadable Check-Outs		35,295	175,683				
Grand Total Library Circulation		86,721	421,143				
INTERLIBRARY LOAN		Current	YTD				
Borrowed		3,979	21,422				
Loaned		3,941	16,848				
Total Interlibrary Loan		7,920	38,270				
RESERVES FILLED		Current	YTD				
		7,476	31,013				
PUBLIC COMPUTERS USE		Current	YTD				
Adult		1,379	8,093				
Juvenile		430	2,724				
Total Computer Internet Use		1,809	10,817				
REFERENCE TRANSACTIONS		Current	YTD				
Adult Reference		5,719	26,383				
Juvenile Reference		2,228	10,712				
Chat		143	805				
Email		72	389				
Social Media		7	23				
Total Reference Transactions		8,169	38,312				
LIBRARY PROGRAMS		Current	Current	YTD	YTD	YTD Avg.	
		Sessions	Attendance	Sessions	Attendance	Attendance	
Adult Programs		96	964	1,639	5,985	4	
Young Adult Programs		35	1,655	161	2,626	16	
Juvenile Programs		114	3,837	886	14,374	16	
One-On-One Programs & Services		1,573	2,258	3,208	6,302	2	
General Interest Programs		0	0	0	0	0	
Total Library Programs		1,818	8,714	5,894	29,287	5	
PATRON REGISTRATIONS		Current	YTD				
Adult Registrations		280	1,328				
Young Adult Registrations		16	181				
Juvenile Registrations		118	465				
Total Borrower Registrations		414	1,974				

Circulation Activity By Library - May 2025 - System Wide Totals

Checkouts and renewals are based on activity done on each library's terminals - not the library's items

LIBRARY	Current Year To Date Total Checkouts and Renewals	Previous Year To Date Total Checkouts and Renewals	This Month Total Checkouts and Renewals	Checkouts	Checkins	Renewals	Holds	Recall	Total	%
TOTAL FOR SMITHTOWN	125,711	139,626	25,815	25,064	24,920	751	2,895	2	53,632	0
223-Sachem	81,393	88,466	14,893	14,494	14,618	399	1,318	2	30,831	3.5%
260-Emma S Clark	66,859	82,884	5,127	4,973	8,115	154	312	0	13,554	1.5%
229-Smithtown-Nesconset	53,505	31,757	8,480	8,134	8,888	346	1,072	1	18,441	2.1%
208-Corneswogue	52,512	55,475	9,878	9,662	10,612	216	894	0	21,384	2.4%
216-Longwood	48,377	52,815	8,645	8,197	11,114	448	1,382	0	21,141	2.4%
231-South Huntington	46,075	46,582	8,586	8,326	10,083	260	547	0	19,216	2.2%
213-Harborfields	40,755	42,711	7,405	7,267	7,113	138	626	0	15,144	1.7%
219-Northport-Main	40,710	41,456	8,089	7,681	7,455	408	780	0	16,324	1.9%
244-Center Moriches	35,094	38,867	6,446	6,224	6,324	222	580	0	13,350	1.5%
211-HHL-Dix Hills	34,118	38,508	6,422	6,166	6,824	256	1,016	24	14,286	1.6%
215-Lindenhurst	33,926	34,824	6,353	6,177	6,584	176	559	0	13,496	1.5%
228-Smithtown-Kings Park	33,812	30,119	6,386	6,169	5,943	217	696	0	13,025	1.5%
227-Smithtown-Commack	32,937	32,184	6,237	6,112	6,152	125	659	0	13,048	1.5%
239-Patchogue Medford	31,721	37,975	5,848	5,488	5,936	360	610	0	12,394	1.4%
210-East Islip	30,794	30,842	5,521	5,390	5,916	131	355	0	11,792	1.3%
224-Sayville	28,836	32,054	5,338	5,290	5,634	48	415	0	11,387	1.3%
233-West Islip	28,427	29,186	5,472	5,419	5,383	53	339	1	11,195	1.3%
214-Islip	28,363	32,002	5,388	5,241	5,077	147	297	0	10,762	1.2%
230-South Country	27,492	28,244	5,071	4,916	4,824	155	581	2	10,478	1.2%
207-Commack	26,921	27,113	5,056	4,954	4,982	102	695	0	10,733	1.2%
202-Bayport	26,904	25,123	5,188	4,809	4,835	379	531	0	10,554	1.2%
220-Northport-East Northport	26,067	26,065	4,872	4,773	5,210	99	454	0	10,536	1.2%
203-Brentwood	25,968	29,731	4,620	4,498	4,617	122	486	8	9,731	1.1%
259-Bayshore-Brightwaters	25,929	25,751	4,991	4,551	4,648	440	496	0	10,135	1.2%
221-Port Jefferson	25,776	28,939	4,734	4,644	4,630	90	319	0	9,683	1.1%
232-West Babylon	24,176	25,725	4,547	4,472	4,371	75	296	1	9,215	1.0%
225-North Shore	24,077	25,386	4,732	4,318	6,137	414	467	0	11,336	1.3%
250-Riverhead	22,835	26,136	4,396	4,220	4,283	176	546	0	9,225	1.0%
201-Babylon	20,672	20,776	3,839	3,750	3,795	89	321	1	7,956	0.9%
246-Hauppauge	19,900	20,101	3,597	3,511	3,576	86	326	1	7,500	0.9%
240-Huntington Main	19,759	18,428	3,643	3,402	5,868	241	625	0	10,136	1.2%
245-Hampton Bays	19,452	21,604	4,104	3,918	3,783	186	436	0	8,323	0.9%
217-Mastic-Moriches-Shirley E	18,799	29	3,406	3,175	4,456	231	395	0	8,257	0.9%
234-Westhampton	16,797	17,941	3,596	3,489	3,401	107	396	0	7,393	0.8%
218-North Babylon	16,166	18,078	3,138	2,968	3,086	170	229	0	6,453	0.7%
205-Central Islip	15,244	17,353	2,678	2,562	2,719	116	172	0	5,569	0.6%
252-East Hampton	14,778	15,826	3,232	3,138	2,837	94	331	1	6,401	0.7%
243-Deer Park	14,638	14,989	2,868	2,725	3,931	143	448	0	7,247	0.8%
255-Rogers Memorial	14,267	24,533	2,500	2,300	2,176	200	525	0	5,201	0.6%
264-Copague	13,796	14,682	2,714	2,611	2,696	103	418	0	5,828	0.7%
206-Cold Spring Harbor	13,697	14,289	2,451	2,295	2,317	156	282	0	5,050	0.6%
251-Elwood	13,121	12,582	2,520	2,432	2,458	88	441	0	5,419	0.6%
209-Cutchogue	10,548	11,233	2,151	2,022	1,956	129	244	0	4,351	0.5%
200-Amityville	10,475	12,954	2,005	1,924	1,920	81	285	0	4,210	0.5%
248-John Jermain	9,741	10,223	1,849	1,775	1,715	74	298	0	3,862	0.4%
212-HHL-Melville	9,581	10,102	1,877	1,811	1,962	66	404	0	4,243	0.5%
253-Mattituck-Laurel	8,966	10,043	2,019	1,920	1,752	99	151	0	3,922	0.4%
254-Floyd Memorial	8,729	9,756	1,944	1,711	1,396	233	254	0	3,594	0.4%
247-Southold	7,852	8,695	1,594	1,566	1,603	28	191	0	3,388	0.4%
256-Quogue	6,717	6,593	1,489	1,274	1,136	215	171	0	2,796	0.3%
204-Brookhaven	6,533	6,903	1,238	1,195	1,151	43	115	0	2,504	0.3%
238-Montauk	6,521	6,571	1,618	1,508	1,264	110	147	0	3,029	0.3%
267-Patchogue Medford-Medg	6,354	0	1,158	985	1,086	173	110	0	2,354	0.3%
226-Smithtown-Main	5,457	45,566	4,712	4,649	3,937	63	468	1	9,118	1.0%
249-Hampton Library	5,239	5,372	963	841	918	122	131	0	2,012	0.2%
257-Shelter Island	5,096	7,018	1,034	924	868	110	335	0	2,237	0.3%
241-Huntington Station	4,738	4,472	982	892	1,153	90	166	0	2,301	0.3%
266-Mastic-Moriches-Moriche	4,424	8,399	881	842	1,093	39	115	0	2,089	0.2%
258- Amagansett	4,081	4,631	970	941	846	29	155	0	1,971	0.2%
265-Mastic-Moriches-Mastic B	4,021	12,599	823	803	931	20	151	0	1,905	0.2%
235-Wyandach	1,565	1,481	278	207	196	71	27	0	501	0.1%
261-Fisher's Island	262	314	66	66	63	0	0	0	129	0.0%