

Agenda
Budget Information Meeting
March 17, 2026
6:00 p.m.

1. Call to order.
2. Presentation of the 2026-2027 Proposed Annual Budget
3. Remarks from guests.
4. Adjournment

North Babylon Public Library					
Proposed Budget					
		2025-2026	2026-2027	\$ Change	% Change
		Approved	Proposed	Proposed	Proposed
EXPENSES					
<i>Supplies and Materials</i>					
	Books, E-books, DVD, CD	224,000	208,000	-16,000	-7.1
	Periodicals	14,500	13,000	1,500	-10.3
	Software, Online Services	39,400	52,000	12,600	32.0
	General Supplies	46,000	46,000	0	0.0
	Circulation Control	20,000	21,000	1,000	5.0
	Maintenance Supplies	5,000	4,000	-1,000	-20.0
	Library Programs	63,000	75,000	12,000	19.0
<i>Professional and Technical Services</i>					
	Legal, SCLS, Treasurer, Auditor	71,900	74,500	2,600	3.6
<i>Building Operation and Maintenance</i>					
	Telephone, Electric, Gas, Water	75,500	88,000	12,500	16.6
	Building Repair, Building Improvement	30,000	58,500	28,500	95.0
	Snow Removal, Trash Removal	15,300	16,300	1,000	6.5
	Security Service	67,000	70,000	3,000	4.5
	Fire, Liability, Comprehensive	20,200	24,000	3,800	18.8
<i>Library Operations</i>					
	Printing, Publication, Postage	29,500	35,000	5,500	18.6
	Travel, Continuing Education	6,000	6,191	191	3.2
	Membership Dues, Election Expenses	8,500	7,500	-1,000	11.8
	Equipment Repair, Service Contracts	38,000	38,000	0	0.0
	Miscellaneous, Other Professional fees	6,000	3,500	-2500	-41.7
<i>Fixed Employee Benefits</i>					
	Retirement, Social Security	397,000	381,465	-15,535	-3.9
	Health Insurance	455,000	490,000	35,000	7.7
	Workers Compensation	17,000	17,000	0	0.0
	Optical, Disability, Dental, Life Ins.	27,650	20,100	-7,550	-27.3
	Employee Assistance Program	1,400	1,400	0	0.0
<i>Equipment</i>					
	Equipment and Furniture	35,000	35,000	0	0.0
<i>Salaries</i>					
	Professional, Clerical, Maintenance	1,594,000	1,607,000	13,000	0.82
	Technical	63,000	64,500	1,500	2.4
	Pages	47,350	47,000	-350	-0.7
	Total	3,417,200	3,503,956	86,756	2.5
REVENUES					
	State Aid, Interest, Copy, Fines, Etc.	94,800	114,000	19,200	20.3
	Amount to be raised by taxation	3,322,400	3,389,956	67,556	2.0
	Assessed Valuation	32,544,468	32,643,041	98,573	0.3
	Tax per \$100 assessed value	10.209	10.385	0.18	2.00
	Proposed cost / household @ \$3500	357.31	363.47	6.16	2.00

Agenda
March 17, 2026
6:00 PM

1. Call to order
2. Remarks from guests. (Period for public expression)
3. Reading, amendment, if necessary, and approval of the minutes of the February 17, 2026 meeting.
4. Consideration of the Treasurers' Reports for February.
 - a. Cultural Programming Fund
 - b. Library Fund
5. Consideration of the Financial Report for February.
6. Consideration of the Director's Statistical Report for February.
7. Approval of Bills - Authorization for February Payment No. 916.
8. Approval of Disbursements for March Cultural Programming Fund.
9. Communications.
10. Old Business.
11. New Business.
 - A. CONSIDERATION OF MATTERS RELATING TO THE BUDGET VOTE AND ELECTION
 - a) Theresa DeBlasi has submitted a nominating petition for election as Library Trustee
 - B. EXHIBIT – Consideration of three proposals for camera installation in the new extension
 - C. DIRECTOR'S REPORT
 - D. DEPARTMENT HEAD REPORTS
 - E. PERSONNEL REPORT
12. Remarks from guests. (Period for public expression)
13. Future Meeting Dates:

Tuesday, April 21, 2026 @ 6:00 PM
Tuesday, May 19, 2026 @ 6:00 PM
Tuesday, June 16, 2026 @ 6:00 PM
14. Executive Session.
15. Adjournment.

**DRAFT MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES
OF THE NORTH BABYLON PUBLIC LIBRARY HELD ON
TUESDAY, FEBRUARY 17, 2026**

In Attendance: Ms. Hare, Mr. Hester, Mrs. Ziegler, Ms. Atlas, Mrs. DeBlasi and Mrs. Nicolazzi, Librarian III & Jacqueline Giordano Esq.

CALL TO ORDER

At 6:01 pm

REMARKS FROM GUESTS – (Period for public expression)

None

APPROVAL OF THE MINUTES

On a motion by Mr. Hester and seconded by Ms. Ziegler the minutes of our meeting held on January 20, 2026, were approved.

On a motion by Mr. Hester and seconded by Ms. Ziegler the minutes of our special board meeting held on February 10, 2026, were approved.

CORRECTION ON THE 1/20/26 MINUTES

On a motion moved by Mr. Hester and seconded by Ms. DeBlasi, it was unanimously approved to change the amount incorrectly stated - \$15,000 for the SCLS Lightpath updated internet service for 2026-2027 to the correct amount of \$10,500

TREASURER'S REPORT

On a motion by Mr. Hester and seconded by Ms. Atlas the following was unanimously approved:

- a. Cultural Programming Fund
- b. Library Fund

FINANCIAL REPORT

On a motion by Mr. Hester and seconded by Ms. Ziegler the Financial Report for January was approved unanimously.

APPROVAL OF THE BILLS – Authorization for February Payment No. 903

On a motion by Mr. Hester and seconded by Ms. Atlas approved unanimously

APPROVAL OF DISBURSEMENTS for FEBRUARY CULTURAL PROGRAMMING FUND

On a motion by Mr. Hester and seconded by Ms. Ziegler approved unanimously

COMMUNICATIONS

None

OLD BUSINESS

None

NEW BUSINESS

A) CONSIDERATION FOF MATTERS RELATING TO THE BUDGET VOTE AND ELECTION

1. On a motion moved by Ms. Atlas and seconded by Mr. Hester it was unanimously approved to appoint the same Library Election Personnel as last year.
2. Absentee ballots and early ballots will be provided.
3. **PERSONNEL REPORT**
On a motion by Mr. Hester and seconded by Ms. Ziegler the Personnel Report was unanimously approved.

REMARKS FROM GUESTS – (Period for public expression)

- We had a question regarding an employee who is currently out on leave and whether they are being paid or not
- A question was asked how we can possibly bring more community members into our library
- A question was asked regarding what social media platforms our library uses

FUTURE MEETING DATES

Tuesday, March 17, 2026 @ 6:00pm (Board & Budget Information Meeting)

Tuesday, April 21, 2026 @ 6:00pm

Tuesday, May 19, 2026 @ 6:00pm

ADJOURN TO EXECUTIVE SESSION

- At 6:23pm on a motion by Mr. Hester and seconded by Ms. Atlas the board adjourned to executive session
- At 7:02pm Ms. Nicolazzi exited the executive session
- At 7:39pm Ms. Nicolazzi re-entered the executive session

OPEN SESSION

At 8:03 on a motion by Mr. Hester and seconded by Ms. Ziegler the board adjourned from executive session and returned to open session

ADJOURNMENT

On a motion by Mr. Hester and seconded by Ms. Ziegler the board meeting was adjourned at 8:06pm

Minutes submitted by:
Laurie Atlas, Board Secretary

**DRAFT MINUTES OF THE SPECIAL MEETING OF THE BOARD OF TRUSTEES OF
THE NORTH BABYLON PUBLIC LIBRARY
HELD ON TUESDAY, FEBRUARY 10, 2026**

The special meeting was called to order by the President Ms. Hare at 2:00 pm. Mr. Hester, Mrs. Ziegler, Ms. Atlas, Mrs. DeBlasi and Mrs. Nicolazzi, Librarian III, and special guests Ms. Vega and Mr. McAlvin from Ingerman and Smith, LLP were present.

At 2:01 pm. on a motion by Mr. Hester and seconded by Ms. Ziegler the board agreed to adjourn to executive session to discuss personnel matters relating to the employment history of a particular person or persons. Invited guests Ms. Ellen Vega and Mr. Michael McAlvin from Ingerman and Smith, LLP remained in session.

At 3:55 pm. Mrs. Nicolazzi was asked to join the executive session.

At 4:01 pm. on a motion by Mr. Hester and seconded by Ms. Ziegler it was unanimously agreed to adjourn from executive session and return to the open special meeting.

At 4:11 pm., President Hare entertained a motion by Mr. Hester and seconded by Ms. Zeigler to approve the resolution read into record, which was passed unanimously. (*See attached*)

At 4:12pm on a motion by Mr. Hester and seconded by Ms. Atlas, the special meeting was adjourned.

Respectfully submitted,
Ms. Laurie Atlas, Secretary

NORTH BABYLON PUBLIC LIBRARY

BOARD RESOLUTION

BE IT RESOLVED, that the Board of North Babylon Public Library (hereinafter the "Library Board") hereby accepts the statement of charges preferred by the Board President pursuant to Section 75 of the N.Y. Civil Service Law against the employee named in the confidential statement of charges dated February 10, 2026; and

BE IT FURTHER RESOLVED, that the Library Board hereby appoints Steven Kasarda, Esq. as the Hearing Officer in the matter of the disciplinary proceeding against the employee named in the confidential statement of charges dated February 10, 2026. The hearing shall be conducted in accordance with Section 75 of the N.Y. Civil Service Law. Mr. Kasarda shall cause a record/transcript to be made of such hearing, which will be referred to the Library Board, along with his recommendations for review and decision by the Library Board; and

BE IT FURTHER RESOLVED, that in accordance with Section 75 of the Civil Service Law, the employee named in the confidential statement of charges dated February 10, 2026, is hereby suspended without pay for not more than thirty days pending the hearing and determination of those charges.

Dated: February 10, 2026

Moved by: Ira Hester

Seconded by: Pat Zeigler

Votes:

Ayes: 4

Nays: 0

**TREASURER'S REPORT
CULTURAL PROGRAMMING FUND
For the period of February 1, 2026 to February 28, 2026**

Total available balance as reported at the end of preceding period \$ 9,614.65

RECEIPTS DURING PERIOD

<u>Source</u>	<u>Amount</u>	
Paint Night	\$ 20.00	
Aquarium Tickets	\$ 402.00	
SAT Review	\$ 422.00	
Interest Earned	\$ 0.72	
	Total Receipts	<u>\$ 844.72</u>
	Total receipts including balance	<u>\$ 10,459.37</u>

DISBURSEMENTS MADE DURING PERIOD

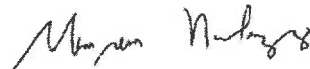
<u>Check No.</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount Paid</u>	
4120	Kerry Posigua-Smott	Healthy Latin Flavors	\$ 5.00	
4121	Cheryl Kennedy Mchungi	Healthy Latin Flavors	\$ 5.00	
4122	Rosemarie Attard	Ceramic Snail	\$ 288.00	
		Total Disbursements		<u>\$ 298.00</u>
		Cash balance as shown by records		<u>\$ 10,161.37</u>

RECONCILIATION WITH BANK STATEMENT

Bank statement balance at end of period	<u>\$ 9,962.16</u>
Less total outstanding checks	<u>\$ 5.00</u>
Net balance in bank	<u>\$ 9,957.16</u>
Due from Library Fund	<u>\$ 422.00</u>

Total available balance	<u>\$ 10,379.16</u>
Total commitments	<u>\$ -</u>
Fund balance	<u>\$ 10,379.16</u>

This is to certify that the above cash balance is in agreement with the bank statement as reconciled.



Treasurer, Cultural Programming Fund

CULTURAL PROGRAMMING FUND

OUTSTANDING CHECKS

February 2026

<u>No.</u>	<u>Amount</u>	<u>Payee</u>
4121	\$ 5.00	Cheryl Kennedy- Mhuguzi
Total	\$ 5.00	

**NORTH BABYLON PUBLIC LIBRARY
TREASURER'S REPORT
FOR THE MONTH ENDING FEBRUARY 28, 2026**

M&T BANK - NOW Checking #0017110022060 Statement Balance		\$ 515,932.97
Plus: Deposits in Transit	\$ 37.75	
Less: Outstanding Checks		\$ (61,341.09)
Balance at End of Month		\$ 454,629.63
M&T BANK - MMA #15005010003749 Statement Balance		\$ 585,898.31
Capital One - MMA #7527401539 Statement Balance		\$ 521,988.48
Total		\$ 1,562,516.42
Beginning Balance:		
M&T BANK - Checking		\$ 451,987.71
M&T BANK - MMA		\$ 585,853.37
Capital One MMA		\$ 521,528.20
Real Property Taxes	\$ 276,866.67	
PILOT Funds: Payment in Lieu of Taxes	\$ 2,375.29	
Fines	\$ 52.85	
Interest Income	\$ 557.11	
Lost Books Paid	\$ 14.93	
Gifts and Donations	\$ -	
E-Rate	\$ -	
Copy Machine Revenue	\$ 350.70	
Unclassified Revenue	\$ 289.55	
State Aid	\$ -	
Due to CPF	\$ 422.00	
Lost Books Paid Refund		
Total Receipts	\$ 280,929.10	
Minus: Disbursements		
Accounts Payable 2/17/26		\$ 119,822.39
Payroll 2/13/26		\$ 56,667.73
Payroll 2/27/26		\$ 101,366.82
Excess NYSLERS Withholding -Loans		\$ (11.02)
Excess NYSLERS Withholding - Deductions		\$ (63.96)
Total Disbursements		\$ 277,781.96
Total Ending Balance		\$ 1,562,516.42

Outstanding Checks as of 02/28/26		
Check No.	Amount	Date Cleared
46041	60.00	
46207	407.10	
46224	1110.00	
46368	225.00	
46410	555.00	
46416	555.00	
46447	15.00	
46474	300.00	
46489	180.00	
46492	100.00	
46497	200.00	
46500	148.45	
46502	250.00	
46506	300.00	
46512	2506.22	
46520	100.00	
46525	350.00	
46526	425.76	
46527	70.17	
46528	561.00	
46530	500.00	
46531	48259.48	
154971505	40.00	
154971509	2136.19	
154971510	1946.72	
154971512	40.00	
	61,341.09	

**NORTH BABYLON PUBLIC LIBRARY
FINANCIAL REPORT
FOR MONTH ENDING February 28, 2026**

<u>REVENUES</u>	<u>2025-2026 BUDGET</u>	<u>YEAR-TO-DATE</u>
Real Property Taxes	3,322,400.00	2,214,940.20
PILOT Funds: Payment in Lieu of Taxes	4,500.00	2,375.29
Fines	8,000.00	417.80
Interest Income	2,000.00	4,931.22
Lost Books Paid	5,500.00	962.35
Gifts & Donations	8,000.00	-
E-Rate	5,000.00	5,702.00
Copy Machine Revenue	7,000.00	2,448.15
Unclassified Revenue	6,000.00	2,152.24
State Aid	8,800.00	8,766.90
Other State Aid	-	-
Appropriated Fund Balance	40,000.00	-
Prior Year Refund	-	-
	3,417,200.00	2,242,696.15

CASH SUMMARY

Fund Balance - July 1, 2025 (Preliminary)	745,218.51	
Add: Reserve for Prior Encumbrances	54,394.94	
Deferred Real Estate Taxes	-	
Reserve for Retirement/Terminal Pay	80,000.00	
Reserve for Unemployment	11,195.71	
Committed for Post Employment Benefits	265,000.00	
Due to Employees' Retirement System	57,000.00	
Appropriated Fund Balance	40,000.00	
Accounts Payable	309,756.00	
Accrued Payroll	85,972.28	
	1,648,537.44	
Current Revenues	2,242,696.15	<u>3,891,233.59</u>

EXPENSES

Budgetary Expenditures	<u>2,272,696.16</u>	
	<u>2,272,696.16</u>	
		2,271,603.95
Dis. Ins. Withheld	196.59	
Federal Withholding		
State Withholding		
Social Security - EE		
Retirement System Deductions	413.62	
Retirement System Contributions - ERSBACK		
Excess Retirement Contributions		
Excess Retirement Contributions -- LOANS	60.00	
Social Security - ER		
CPF Exchange	422.00	
Petty Cash		370.00
Deferred Real Estate Taxes		23.05
Citibank Account		-
Insurance Receivable		-
Prepaid Insurance		18,121.17
Prepaid Expenses		38,599.00
LIPA Rebate Receivable		-
Grants Receivable		-
Accrued Interest Receivable		-
Checking Accounts Balance		<u>1,562,516.42</u>

**NORTH BABYLON PUBLIC LIBRARY
FINANCIAL REPORT
FOR MONTH ENDING February 28, 2026**

	<u>2025-26 BUDGET</u>	<u>EXPENSED</u>	<u>ENCUMBERED</u>	<u>BALANCE</u>
Professional Salaries	800,000.00	\$560,599.97	\$0.00	\$239,400.03
Clerical Salaries	725,000.00	\$355,046.87	\$0.00	\$369,953.13
Custodial/Maintenance Salaries	94,000.00	\$65,737.68	\$0.00	\$28,262.32
Technical Services Salaries	61,000.00	\$43,631.32	\$0.00	\$17,368.68
Library District Treasurer Salaries	2,900.00	\$2,838.42	\$0.00	\$61.58
Pages	47,350.00	\$22,380.77	\$0.00	\$24,969.23
Retirement	280,000.00	\$230,863.00	\$0.00	\$49,137.00
Social Security	117,000.00	\$75,898.57	\$0.00	\$41,101.43
Workmen's Compensation	17,000.00	\$0.00	\$0.00	\$17,000.00
Health Insurance	455,000.00	\$323,222.67	\$0.00	\$131,777.33
Vision Insurance	1,100.00	\$606.25	\$0.00	\$493.75
Disability Insurance	5,000.00	\$1,033.93	\$0.00	\$3,966.07
Dental/Life Insurance	21,550.00	\$7,154.45	\$0.00	\$14,395.55
Employee Assistance Plan	1,400.00	\$1,348.50	\$0.00	\$51.50
Books/Downloadable Books	200,000.00	\$114,942.84	\$1,057.11	\$84,000.05
DVD	20,000.00	\$6,176.91	\$46.78	\$13,776.31
Audio Recordings	4,000.00	\$66.69	\$0.00	\$3,933.31
Periodicals	14,500.00	\$13,907.84	\$0.00	\$592.16
Computer Software	10,000.00	\$3,146.30	\$0.00	\$6,853.70
Online Services	29,400.00	\$23,730.61	\$0.00	\$5,669.39
Misc Expenses	1,000.00	\$44.30	\$0.00	\$955.70
Printing and Publication	16,000.00	\$12,039.00	\$0.00	\$3,961.00
Library Programs	63,000.00	\$42,943.74	\$0.00	\$20,056.26
Postage	13,500.00	\$11,749.02	\$0.00	\$1,750.98
Telephone	9,000.00	\$3,359.71	\$0.00	\$5,640.29
Telecommunications	11,000.00	\$9,900.00	\$0.00	\$1,100.00
Electric	47,500.00	\$40,039.38	\$0.00	\$7,460.62
Gas	7,000.00	\$6,287.13	\$0.00	\$712.87
Water	1,000.00	\$648.89	\$0.00	\$351.11
Building Repair	15,000.00	\$7,167.40	\$4,856.00	\$2,976.60
Equipment Repair and Service Contracts	38,000.00	\$20,066.92	\$0.00	\$17,933.08
Trash Removal Service	2,300.00	\$561.36	\$0.00	\$1,738.64
Snow Removal Service	13,000.00	\$6,240.00	\$0.00	\$6,760.00
Security and Protective Services	67,000.00	\$43,415.02	\$0.00	\$23,584.98
Equipment	35,000.00	\$19,201.23	\$1,003.76	\$14,795.01
Circulation Control	20,000.00	\$14,778.56	\$0.00	\$5,221.44
SCLS Services Contract	45,000.00	\$0.00	\$0.00	\$45,000.00
Legal	14,000.00	\$52,288.50	\$0.00	(\$38,288.50)
Accounting Services	10,000.00	\$12,310.00	\$0.00	(\$2,310.00)
Other Professional Fees (UMS)	5,000.00	\$665.00	\$0.00	\$4,335.00
Fire Liability Comprehensive Insurance	20,200.00	\$23,202.64	\$0.00	(\$3,002.64)
General Supplies	46,000.00	\$32,732.39	\$2,255.83	\$11,011.78
Maintenance Supplies	5,000.00	\$2,000.17	\$200.60	\$2,799.23
Travel	3,000.00	\$510.28	\$0.00	\$2,489.72
Continuing Education	3,000.00	\$0.00	\$0.00	\$3,000.00
Membership Dues	3,500.00	2,070.00	0.00	\$1,430.00
Election Expenses	5,000.00	251.18	0.00	\$4,748.82
Building Improvements	15,000.00	11,180.00	4,125.00	(\$305.00)
Expansion Project	0.00	44,710.75	0.00	(\$44,710.75)
	<u>\$3,440,200.00</u>	<u>\$2,272,696.16</u>	<u>\$13,545.08</u>	<u>\$1,153,958.76</u>

NORTH BABYLON PUBLIC LIBRARY

Statistical Report for February 2026

CIRCULATION STATISTICS

	<u>This Year</u>	<u>Last Year</u>
Grand Total Materials (month)	<u>6,958</u>	<u>6,717</u>
Grand Total Materials (calendar year to date)	<u>10,908</u>	<u>13,572</u>
Total Videos and DVD's (month)	<u>1,474</u>	<u>1,237</u>
Total Videos and DVD's (calendar year to date)	<u>2,250</u>	<u>2,439</u>

COLLECTION:

	<u>Books</u>	<u>Audio</u>	<u>Video</u>	<u>PB Books</u>	<u>DVD</u>	<u>Pamphlets</u>	<u>Microfilms</u>	<u>Software</u>
Added	<u>97</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>13</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total	<u>107,026</u>	<u>7,253</u>	<u>33</u>	<u>4,521</u>	<u>13,457</u>	<u>2,736</u>	<u>59</u>	<u>71</u>
GRAND TOTAL		<u>135,156</u>						

BORROWER REGISTRATION:

	<u>Last Month</u>	<u>This Month</u>
Adult	<u>9,016</u>	<u>8,265</u>
YA	<u>2,817</u>	<u>2,578</u>
Juvenile	<u>2,024</u>	<u>1,878</u>
TOTAL	<u>13,857</u>	<u>12,721</u>

INTERLIBRARY LOAN:

# of items received from other libraries for our patrons	<u>273</u>
# of items lent to other libraries for their patrons	<u>472</u>

MISCELLANEOUS STATISTICS

Adult Reference Questions	<u>850</u>	Juvenile Reference Questions	<u>224</u>
Adult Computer Use	<u>334</u>	Juvenile Computer Use	<u>33</u>
Downloads - Live-brary.com	<u>4,219</u>	Door Count	<u> </u>
Flipster	<u>167</u>	Scans	<u> </u>
Kanopy	<u>135</u>		

North Babylon Public Library Circulation Statistics

ALL MATERIALS	2020	2021	2022	2023	2024	2025	2026
	<i>*Note : Library COVID closure, 3/16/2020 - 6/15/2020</i>						
January	12,410	8,086	7,381	7,802	8,143	6,855	3,950
February	12,868	7,255	7,170	7,837	7,715	6,717	6,958
March	7,341	8,044	7,549	8,523	8,136	7,743	
April		7,722	7,392	7,955	7,619	7,372	
May		7,039	7,181	7,840	7,085	7,187	
June	3,607	7,236	7,896	8,498	7,594	6,978	
July	5,442	8,153	8,171	8,471	9,095	8,951	
August	6,885	8,558	8,412	9,136	8,710	13,417	
September	10,252	7,936	8,081	8,293	8,027	8,069	
October	7,434	8,213	8,169	8,550	7,799	7,868	
November	8,924	7,826	7,299	8,520	7,676	7,321	
December	7,837	7,300	7,007	8,337	7,213	6,681	
TOTAL	83,000	93,368	91,708	99,762	94,812	95,159	10,908
VIDEOS & DVDs							
	2020	2021	2022	2023	2024	2025	2026
January	3,472	2,712	1,548	1,642	1,613	1,202	776
February	3,583	2,283	1,698	1,638	1,715	1,237	1,474
March	2,005	2,320	1,707	1,729	1,743	1,472	
April		2,071	1,833	1,469	1,553	1,268	
May		1,853	1,772	1,586	1,425	1,273	
June	490	1,800	1,888	1,671	1,422	854	
July	1,368	1,911	1,845	1,425	1,573	1,303	
August	1,847	1,973	1,964	1,787	1,408	1,373	
September	2,142	1,729	1,530	1,679	1,341	1,374	
October	2,195	1,761	1,642	1,589	1,286	1,207	
November	2,457	1,837	1,400	1,488	1,436	1,313	
December	2,471	1,034	1,481	1,879	1,339	1,046	
TOTAL	22,030	23,284	20,308	19,582	17,854	14,922	2,250

NORTH BABYLON PUBLIC LIBRARY

PROGRAM STATISTICS

February 2026

Date	Program	Age Level	Fund	Attendance
1/30/2024	1,000 Books Before K	Birth - Age 5 (Preschool)		49C
1/26/2026	Winter Reading Club	Grades: K - 5		23C
1/26/2026	Winter Read-To-Me Club	Birth - Age 5		25C
1/31/2026	Family Yoga	Ages: 5 - 8 w Parent	L	3C, 3A
2/1/2026	Sazón y Corazón: Healthy Latin Flavors	Adult		Cancelled
2/2/2026	Career Counselor	Adult		2
2/3/2026	Drop-In Crafts	PreK - Grade 5		2C, 2A
2/3/2026	One-on-One Medicare Counseling and Assistance	Adult		2
2/3/2026	Deep Stretch Yin Yoga	Adult		15
2/4/2026	Tiny Art CSC-POSTPONED	Teens		x
2/5/2026	Drop-In Play Date	Ages: 1 - 5 yrs.		8C, 8A
2/5/2026	Ceramic Snail Planter	Adult		24
2/6/2026	Preschool Story Time	Ages: 2 - 5 yrs.		11C, 13A
2/6/2026	Rhythm and Wellness	Adult		8
2/6/2026	Social Work Intern	Adult		2
2/6/2026	Afterschool Gaming	Teens		15
2/6/2026	All Levels Yoga and Mobility Class	Adult		12
2/7/2026	Saturday Games	PreK - Grade 5 w Parent		1C, 1A
2/7/2026	P Smart Driver Course-rescheduled for 3/14	Adult		Rescheduled
2/8/2026	Concert: Touch the Sky	Adult		24
2/9/2026	Children's Paint Night: Chisese New Year	Grades: K - 5	<u>L</u>	16C, 12A
2/9/2026	Pre-Beginning ESL	Adult		3
2/10/2026	Chess Club	Grades: 1-5		4C, 4A
2/10/2026	Chess Club	Grades: 1-5		4C, 4A
2/10/2026	Deep Stretch Yin Yoga	Adult		13
2/10/2026	Chess Buddies	Teens		8
2/11/2026	Sew With Miss Sue - Heart Pillow	Grades 1-5	L	10C, 8A
2/11/2026	Lego Fun!	Grades: 1 - 5		6C, 5A
2/11/2026	Pre-Beginning ESL	Adult		4
2/11/2026	Catholic Health Bus	Adult		8
2/12/2026	Mini Breakable Chocolate Hearts	Grades k-5	<u>L</u>	17C, 13A
2/12/2026	Catching Colors: Purple	Ages: 18 mo. - 4 yrs.		10C, 14A
2/12/2026	Tween Gummy Valentine Kabobs	Grades: 4 - 8	L	13C, 8A
2/12/2026	Tweens Gummy Valentine Kabobs	Tweens		
2/12/2026	Art with Pamela: Pines at Sunrise	Adult		21
2/13/2026	Social Work Intern	Adult		2
2/13/2026	Thrive & Shine: A Self-Care Guide	Teens		3
2/13/2026	All Levels Yoga and Mobility Class	Adult		14
2/14/2026	Family Story Time	Birth - Grade 5		14C, 18A
2/14/2026	Why and How to Prepare a Business Plan	Adult		8
2/17/2026	Just Baby & Me	Ages: Birth - 18 mo.		5C, 5A
2/17/2026	Game On!	Grades 4-8		3C, 2A
2/17/2026	Chess Club	Grades: 1-5		None

**NORTH BABYLON PUBLIC LIBRARY
PROGRAM STATISTICS
February 2026**

2/17/2026	Medicaid Enrollment Assistance	Adult		2
2/17/2026	Game On!	Tweens		0
2/17/2026	Chess Buddies	Teens		3
2/18/2026	Preschool Story Time	Ages: 2 - 5 yrs.		13C, 12A
2/18/2026	Stuff A Pet	Grades K-5	L	20C, 13A
2/18/2026	Pre-Beginning ESL	Adult		3
2/18/2026	Bookmark Bonanza CSC	Teens		5
2/19/2026	Drop-In Play Date	Ages: 1 - 5 yrs.		11C, 8C
2/19/2026	Winter Forest Scene	Grades K-5	<u>L</u>	17C, 13A
2/19/2026	Black Contributions to America	Adult		6
2/20/2026	Imagination Station	PreK - Grade 5		1C, 1A
2/20/2026	Snow Globe Cupcakes	Grades K-5	L	15C, 13A
2/20/2026	Social Work Intern	Adult		1
2/21/2026	Stories & Stretches	Ages 2-5	L	9C, 11A
2/21/2026	Zumba Kids	Grades: K - 5	L	13C, 9A
2/21/2026	Art With Miss Laura	Grades: 2 - 5		5C, 4A
2/21/2026	Career Counselor	Adult		3
2/22/2026	Family Movie Time	All Ages		Cancelled
2/23/2026	Tots Night Out	Ages: 18 mo. - 5 yrs.	L	Cancelled
2/23/2026	Pre-Beginning ESL	Adult		Cancelled
2/24/2026	Sleepy Times Tales	Ages: 1 - 5 yrs.		Cancelled
2/24/2026	Book Discussion	Adult		Cancelled
2/24/2026	Sewing Club	Adult		Cancelled
2/24/2026	Deep Stretch Yin Yoga	Adult		Cancelled
2/25/2026	Preschool Story Time	Ages: 2 - 5		Cancelled
2/25/2026	Derpy - The Dazzling Tiger		<u>L</u>	9C, 7A
2/25/2026	Pre-Beginning ESL	Adult		3
2/25/2026	Vintage Record Painting	Teens		1
2/26/2026	Mad Science - Movie Effects	Grades K-5	<u>L</u>	6C, 4A
2/26/2026	Paint Night-Rescheduled to Thu 2/26	Adult		20
2/27/2026	Make Some Noise	Grades 1-5	<u>L</u>	7C, 6A
2/27/2026	Preschool Story Time	Ages: 2 - 5		12C, 12A
2/28/2026	Baby Start	Newborn-17 months	<u>L</u>	Cancelled

NO BABYLON PUBLIC LIBRARY



Check Warrant Report For L - 29: 3/17/26 Cash Disbursements For Dates 3/17/2026 - 3/17/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
46534	03/17/2026	602	A Time For Kids, Inc.		530.00
46535	03/17/2026	2334	AMAZON.COM SALES, INC.		314.20
46536	03/17/2026	428	Anderson Fire Equipment		220.00
46537	03/17/2026	2348	Andrew Jackson		300.00
46538	03/17/2026	2254	Angelina Lombardo		60.00
46539	03/17/2026	2318	Aqua Coolers, LLC		89.00
46540	03/17/2026	1885	AT&T		8.15
46541	03/17/2026	2340	Barbara Feltkamp		200.00
46542	03/17/2026	994	Bond, Schoeneck & King, PLLC		500.00
46543	03/17/2026	42	Cengage Learning/Gale		364.71
46544	03/17/2026	1129	Chase Card Services		83.73
46545	03/17/2026	2144	D&S Mechanical Services, Inc.		900.00
46546	03/17/2026	20	Dental Pay Plus, Inc		739.94
46547	03/17/2026	1586	Doris J. Benter		275.00
46548	03/17/2026	2331	Encore Fire Protection	8665	3,651.00
46549	03/17/2026	1820	Fanny Cakes		350.00
46550	03/17/2026	995	Giannini Landscaping		10,249.53
46551	03/17/2026	2133	H2M Architects & Engineers		415.08
46552	03/17/2026	47	Ingram Library Services		1,254.14
46553	03/17/2026	2165	Kanopy, Inc		135.00
46554	03/17/2026	1867	Katharine Anne Reccardi		450.00
46555	03/17/2026	2244	Kimberly Ciano		120.00
46556	03/17/2026	2326	Konica Minolta Business Solutions, Inc.		415.86
46557	03/17/2026	2337	Krafty Hands Bay Shore		300.00
46558	03/17/2026	2230	Lauren Blum		185.00
46559	03/17/2026	1803	Mad Science of Long Island		345.00
46560	03/17/2026	2339	Mary Hasel		175.00
46561	03/17/2026	1001	Maureen Nicolazzi		142.10
46562	03/17/2026	2330	Melinda Space		540.00
46563	03/17/2026	114	Midwest Tape, LLC		351.27
46564	03/17/2026	895	National Grid		2,526.44
46565	03/17/2026	2344	Nida Sadiq		250.00
46566	03/17/2026	1916	North Babylon Public Library		422.00
46567	03/17/2026	2208	NYSDEC Tree Nursery		80.00
46568	03/17/2026	2197	NYSOPRHP		80.00
46569	03/17/2026	2155	Pamela Trastelis		150.00
46570	03/17/2026	1753	Principal Life Insurance Co.		171.50
46571	03/17/2026	2346	Printer Catridge Solutions	8709	169.99
46572	03/17/2026	55	PSEGLI		4,535.96
46573	03/17/2026	2347	RPF Associates		1,000.00
46574	03/17/2026	2148	SCORE Long Island		100.00
46575	03/17/2026	2349	Sebco Books		929.08
46575	03/17/2026	2349	**VOID** Sebco Books		-929.08
46576	03/17/2026	2232	Securitas Security Services USA, Inc		4,381.58
46576	03/17/2026	2232	**VOID** Securitas Security Services USA, Inc		-4,381.58
46577	03/17/2026	829	Staples Contract & Commercial	*See Detail Report	410.36

NO BABYLON PUBLIC LIBRARY



Check Warrant Report For L - 29: 3/17/26 Cash Disbursements For Dates 3/17/2026 - 3/17/2026

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
46577	03/17/2026	829	**VOID** Staples Contract & Commercial	*See Detail Report	-410.36
46578	03/17/2026	2305	Susan Dick		295.00
46578	03/17/2026	2305	**VOID** Susan Dick		-295.00
46579	03/17/2026	1770	The Whaling Museum & Education Center of Cold Spring Harbor		325.00
46579	03/17/2026	1770	**VOID** The Whaling Museum & Education Center of Cold Spring Harbor		-325.00
46580	03/17/2026	122	Tobay Printing, Inc.		3,595.00
46580	03/17/2026	122	**VOID** Tobay Printing, Inc.		-3,595.00
46581	03/17/2026	1419	Town of Babylon -		70.17
46581	03/17/2026	1419	**VOID** Town of Babylon -		-70.17
46582	03/17/2026	2218	Traveling Art Programs LLC		300.00
46582	03/17/2026	2218	**VOID** Traveling Art Programs LLC		-300.00
46583	03/17/2026	2297	Vanessa Holzhauser		360.00
46583	03/17/2026	2297	**VOID** Vanessa Holzhauser		-360.00
46584	03/17/2026	2349	Sebco Books		929.08
46585	03/17/2026	2232	Securitas Security Services USA, Inc		4,381.58
46586	03/17/2026	829	Staples Contract & Commercial	*See Detail Report	410.36
46587	03/17/2026	2305	Susan Dick		295.00
46588	03/17/2026	1770	The Whaling Museum & Education Center of Cold Spring Harbor		325.00
46589	03/17/2026	122	Tobay Printing, Inc.		3,595.00
46590	03/17/2026	1419	Town of Babylon -		70.17
46591	03/17/2026	2218	Traveling Art Programs LLC		300.00
46592	03/17/2026	2297	Vanessa Holzhauser		360.00
46593	03/17/2026	1506	Utica National Insurance Group		13,266.00
46594	03/17/2026	549	Verizon		408.93

Number of Transactions: 70

Warrant Total: 57,490.72
Vendor Portion: 57,490.72
Payroll Portion: 0.00

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

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

 Date Signature Title

**TREASURER'S REPORT
CULTURAL PROGRAMMING FUND
March 2026**

DISBURSEMENTS MADE DURING PERIOD

<u>No.</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount Paid</u>
4123	Pamela Trastelis	Art with Pamela	\$ 240.00
4124	Annmarie Schulaski	Refund/Art with Pamela	\$ 10.00
4125	Donna Williams	Refund/Art with Pamela	\$ 10.00
4126	Kathy Reccadi	Paint Night	\$ 200.00
4127	Doreen McLlwaine	Refund/Paint Night x's 2	\$ 20.00
4128	Karen Hauser	Refund/Paint Night	\$ 10.00
4129	Barbara Guthy	Refund/Paint Night	\$ 10.00
4130	Karen Kennedy	Refund/Paint Night	\$ 10.00
		<u>Total disbursements</u>	\$ 510.00

Project Proposal

North Babylon Public Library Camera Install

Quote #30359 · Version 1

Prepared For:
North Babylon Public Library

Created By:
Taylor Cook
tcook@rrtintegration.com

Qualifications

Proposal #30359 · Version 1

1. Guarantee of System Performance

Rapid Response Technologies guarantees that the work, as specified in this proposal, will be installed and will function as intended.

2. Warranty Period

This guarantee shall remain in effect for a period of one (1) year from the date of project completion ("Warranty Period"), optional extended service agreements are available upon request.

3. Support and Maintenance

During the Warranty Period, the Contractor agrees to provide support and maintenance services free of charge to ensure proper operation. The support and maintenance services apply only to the scope of work included in this proposal. Support and maintenance services will be available during normal business hours, excluding weekends and recognized holidays.

4. Exclusions

This guarantee shall not apply in the following circumstances:

a. Damage caused by misuse, abuse, or negligence by individuals not affiliated with Rapid Response Technologies.

b. Modifications, alterations, or repairs made to the system by parties other than RRT or authorized organizations, without prior written consent.

c. Acts of nature, including but not limited to, lightning, floods, earthquakes, or other natural disasters.

d. Any damage or malfunction resulting from changes in the client's premises that were not part of the original project scope.

5. Warranty Process

In the event of a warranty claim, the Client shall promptly notify RRT by phone or in writing, describing the

issue in detail. Your Account Manager will be available, along with service and support representatives, to arrange a time for RRT to assess and assist.

5.1. RRT will then evaluate the reported issue and, if determined to be covered by this guarantee, will take corrective action to rectify the problem within a reasonable timeframe.

6. Limitation of Liability

The Contractor's liability under this guarantee is limited to the repair or replacement of the components or systems found to be defective under the terms and conditions outlined herein.

The Contractor shall not be liable for any consequential, incidental, or indirect damages arising out of the use or inability to use the system.

Camera Install

Proposal #30359 - Version 1

Project Overview

Scope of Work

Camera Mounting and Installation

Rapid Response Technologies (RRT) will provide installation services for the mounting of customer-specified security cameras and associated mounting hardware. All cabling required for these devices is assumed to be existing and already installed.

Equipment to be Installed

RRT will install the following equipment:

- (1) AXIS P3738-PLE Panoramic Camera
- (1) AXIS TP3204-E In-Ceiling Mount
- (2) Avigilon 8.0C-H6SL-DO1-IR H6SL 8MP Dome Cameras
- (2) Avigilon CLADP-1001 In-Ceiling Mounts

Installation Scope

RRT will perform the following tasks:

- Verify that the existing cabling is present and accessible at each camera location.
- Perform a basic visual inspection of the existing cabling to confirm that it appears to be in acceptable working condition.
- Mount and secure the provided camera mounting hardware at the designated ceiling locations.
- Install and secure the cameras into their respective mounts.
- Terminate and connect the existing cabling to the cameras.
- Coordinate with the client or designated system administrator to confirm the cameras power on and are visible within the existing video management system portal.

Access Requirements

The following conditions are required for installation:

- Adequate access to the installation areas and ceilings must be provided.

- Ceiling spaces must be accessible and clear of obstructions where mounting work is required.
- Existing cabling must be accessible and properly labeled where possible.

Exclusions

The following items are not included in this scope of work:

- Programming or commissioning of cameras beyond original installation
- Network configuration or switch configuration
- Creation of new cabling or replacement of existing cabling
- Troubleshooting of existing network infrastructure
- System integration services
- Note that this proposal is NOT based on prevailing wage requirements. If a prevailing wage is required a change order will be issued to cover the difference in the labor by law.

RRT will coordinate with the client or system administrator during installation to verify that the cameras power on and appear within the existing system; however, full system configuration and commissioning are excluded from this scope.

Line Items

Manufacturer	Part #	Description	Qty	Price	Ext Price
Axis Communications	P3738-PLE	AI-powered 4x4K multidirectional camera	1	\$2,327.52	\$2,327.52
Axis Communications	TP3204-E	Discreet indoor or outdoor installation	1	\$165.41	\$165.41
Avigilon	8.0-C-H6SL-DO1-IR	Avigilon 8.0C-H6SL-DO1-IR 8MP H6SL Dome Camera	2	\$1,454.40	\$2,908.80
Avigilon	CLADP-1001	Avigilon camera dome mounting adapter	2	\$101.99	\$203.98
Rapid Response Technologies	RRT Misc. Hardware	Misc. Hardware	1	\$429.60	\$429.60
Rapid Response Technologies	RRTL-SCINS	Rapid Response Technologies Structured Cabling Installation	1	\$1,564.00	\$1,564.00

Section Subtotal: \$7,599.31

Pricing Summary

Proposal #30359 · Version 1

Itemized Breakdown

Camera Install	\$7,599.31
Subtotal	\$7,599.31
Discounts	\$0.00
Tax (0.00%)	\$0.00
Total:	\$7,599.31

Name:

Signature:

Surveillance Project
Quote #000605 v1

Prepared For:
North Babylon Public Library
 James Jenkins
 815 Deer Pk Rd,
 North Babylon, NY 11703
 P: +16316694020
 E: jenkinsj@northbabylonpl.org

Prepared by:
Custom Computer Specialists
 Rick Rand
 70 Suffolk Court
 Hauppauge, NY 11788
 P:
 E: rrand@customonline.com

Ship To:
North Babylon Public Library
 James Jenkins
 815 Deer Pk Rd,
 North Babylon, NY 11703
 P: +16316694020
 E: jenkinsj@northbabylonpl.org

Date Issued:
03.12.2026
 Expires:
04.09.2026

Product

Line #	Product ID	Product Description	Qty	Unit Price	Ext. Price
1	02635-001	AXIS P3738-PLE 32 Megapixel Outdoor 4K Network Camera - Color - Dome - White - TAA Compliant - 49.21 ft Infrared Night Vision - Motion JPEG, H.265 (MPEG-H Part 2/HEVC) Main Profile, H.264B (MPEG-4 Part 10/AVC), H.264H (MPEG-4 Part 10/AVC), H.264M (MPEG-4	1	\$1,716.79	\$1,716.79
2	02873-001	AXIS TP3204-E Recessed Mount Kit for Camera - Metal	1	\$119.38	\$119.38
3	8.0C-H6SL-DO1-IR	8.0 MP; WDR; LIGHTCATCHER; DAY/NIGHT; OUTDOOR DOME; 4.4-9.3MM F/1.3; INTEGRATED	2	\$927.06	\$1,854.12
4	CLADP-1001	ADAPTER IN-CEILING 7.5" DIA GREY	2	\$68.24	\$136.48
5	Project Services - Cabling	Project Services - Cabling	1	\$1,200.00	\$1,200.00
				Subtotal:	\$5,026.77

Notes

Quote Summary	Amount
Product	\$5,026.77
Total:	\$5,026.77

Shipping, handling and other fees may apply. Taxes not included. We reserve the right to cancel orders arising from pricing or other errors.

Acceptance
Custom Computer Specialists
North Babylon Public Library

Rick Rand

Signature / Name

03/12/2026

Date

James Jenkins

Signature / Name

Initials

Date

Terms and Conditions

You may submit your purchase by faxing a purchase order to 1-800-986-5518 or mailing it to: CCS, 70 Suffolk Ct. Hauppauge, NY 11788.

Please include your quote number or a copy of your quote to facilitate order processing. If your organization does not issue purchase orders, please sign (include your title), date and return a copy of this quotation as evidence of acceptance.

Public sector customers can purchase our services under NY, RI and NH state Contracts. Please call for the applicable contract number.

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above.

All prices are subject to change without notice. Supply subject to availability. Quotes are in US Dollars.

This price list is a quotation only and is not an order or offer to sell or a commitment to ship product. Quoted products are based on best information available as of the date of this quotation and are not guaranteed to meet bid specifications.

Only in cases where manufacturers or distributors make changes for the quoted products, the price, availability, and specs for the products are subject to change at any point during or after the quotation, ordering, and fulfillment process.

These changes could be prompted by a variety of factors outside of CCS' control including:

- * Tariffs imposed by importing and exporting countries
- * Global transportation issues affecting freight pricing and shipment/delivery dates
- * Unforeseen shortages of raw goods prompting price increases

Any subscription licenses quoted will automatically renew annually. Cancellation requests must be made to CCS at least 60 days in advance of the renewal date. If no cancellation request is made, end user will be billed for a subsequent year.

CCS will work with the client to provide alternative solutions where applicable



North Babylon Public Library - Order to install (3) Avigilon cameras to current system

North Babylon Public Library
 815 Deer Park Avenue
 North Babylon, NY 11703
 United States

James Jenkins
 jenkinsj@northbabylonpl.org
 631 669 4020

Reference: 20260312-122851157
 Quote created: March 12, 2026
 Quote expires: April 11, 2026

Quote created by: Rodney Hernandez
 Senior Advisor
 rodneyh@optimacommunications.com

Comments from Rodney Hernandez

Service call order to install (2) Avigilon cameras, (1) Axis camera and (3) camera mounting kits to current surveillance system.

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Scope of work (SOW) Service call order to install, mount, and adjust (2) Avigilon cameras, and (1) Axis camera and (3) mounting kits to current surveillance system. *All wiring is in place.		1	\$0.00	\$0.00
Cameras, and camera mounting kits equipment: (1) AXISP3738 PLE panoramic camera, (1) AXIS TP3204 E, (2) Avigilon 8.0C-H6SL-DO1-IR, H6SL 8 mega pixel domes cameras, (2) Avigilon CLADP-1001 In-Ceiling Mounts for these cameras. 2-Year warranty.		1	\$5,929.16	\$5,929.16

Item & Description	SKU	Quantity	Unit Price	Total
Labor to install (2) Avigilon cameras, (1) Axis camera and (3) camera mounting kits, any additional work requested other than what is on this order is to be billed @ \$199 per hour billed in 15-minute increments:		1	\$1,592.00	\$1,592.00
One-time subtotal				\$7,521.16
			Total	\$7,521.16

Purchase terms

50% deposit (\$3,760.58), balance due upon completion.

Signature

Signature

Date

Printed name

Questions? Contact me



Rodney Hernandez
1800 270 9204

Optima Communications Systems Inc
706 Executive Boulevard
Suite E
Valley Cottage, NY 10989
United States

Report for the Board of Trustees March 17, 2026

Communications

We received another Town of Babylon IDA PILOT (Payment in lieu of taxes) check for \$1,599.99. We also received paperwork that our 2024 construction grant check will be arriving soon. We will receive most of the check in a lump sum of 270,000. The last \$30,000 is sent after we complete the additional paperwork.

Policy of the Month

None at this time.

Personnel

Welcome to Lisa Martin, our new Administrative Assistant to the Director.

Buildings and Grounds/Expansion Update

The elevators were inspected.

Security and Vandalism

None at this time.

Public Relations

Patrons continue to be pleased with the programming. Registration is underway for the March-April newsletter. Programs are filling fast. The Library has been very busy with patrons using the Library. It is wonderful to see families visiting the Children's room daily just to play and check out books.

Requests for Purchase

I am submitting a proposal for interior surveillance cameras for the extension. The proposal includes three cameras, hardware and installation. Our computer technician has contacted several companies for review. I have included his top three choices for approval of one (see Exhibit A). Upon completion of this project we will move forward with cameras for the exterior parking lot area. I am also reviewing requests for the Summer Reading Club decorations, incentives and prizes. A dollhouse was purchased for the Children's room

Unmet Needs

With the support of the Library's Board of Trustees we are continuing the process of addressing issues presented by the staff and patrons of the North Babylon Public Library:

Trustee Training

None at this time.

Other Items of Interest

We were hit with a monster storm at the end of February. We, like the rest of the libraries closed for three days. Several programs were cancelled as a result of the storm. Giannini Landscaping did a wonderful job cleaning the snow in our parking lot and walkways. I met with the SCLS Director for assistance to prepare the presentation for the proposed budget I attended the monthly Zone Directors meeting. We have started ordering more items through Ingram. We are also getting ready for the transition of our current public catalog to a new edition that is ADA compliant. The old catalog discontinues on March 31st.

Respectfully submitted,

Maureen Nicolazzi, Librarian III

Reference Department February 2026 Report

Mother Nature continued to cause havoc on the Library and our programs. Several programs were cancelled with the snow closings. Yoga classes continued to have strong turnout. The program *Black Contributions to America* was scheduled as part of ongoing history series. Patrons thoroughly enjoyed Professor Jackson's presentation. Our new exercise class, *Rhythm and Wellness* is getting a following. We will be offering this once a month on Fridays. All the craft programs were filled. I am planning to add more craft programs to our calendar. The Shiloh Piano and Cello Duo performed a unique arrangement of music from a range of genres. It was a very pleasing concert. This month our teen and tween programs included: *Tweens Gummy Valentine Kabobs* and gaming days. Teen community service programs were very popular. We offered *Bookmark Bonanza*, *Chess Buddies* and *Thrive and Shine*. To help with the demand for community service hours Katrina created, and debuted this month, 6 take home community service bags that teens can check out and return to the library for community service credit. These bags will allow teens to create bookmarks that will be available to patrons at the Circulation Desk. We are always busy this time of year as a result of Junior National Honor Society community service hours that are due in March.

In honor of PS I Love You Day, we offered tea, coffee and Hershey kisses to our patrons. Katrina posted 4 new videos on our YouTube channel. We are up to a total of 75 subscribers. We had 8 logs in for our 100 Books before Graduation Program. Katrina and Kirsten continued to weed the adult fiction books. The Library pages worked on shifting the adult fiction books both downstairs and upstairs to make space and fill in the empty shelves from construction. Katrina completed the preparation for the 2026 Seed Library, with the clerks and pages cutting out and labeling the information for the seed packets. The clerks are cutting out the cards. Katrina and Kirsten are also sorting the seeds. The Seed Library will be available beginning April 1. We collected over 200 items from the teens for the St. Paul's Food Pantry. Kirsten has been busy with Tech Services making the transition to Ingram services for the majority of book ordering and processing. They continued to attend webinars to understand this system properly. I have been busy still juggling duties for the various open positions. I am looking forward to the new Administrative Assistant. Some purchases have been on hold until this position was filled. We also had 25 signups for our free tree program through neighborhood forest.

Katrina and I attended Library Advocacy Day in Albany. It was very interesting and informative. I attended a workshop to prepare for Advocacy Day. I also attended the Zone (Town of Babylon) Directors meeting. The Town of Babylon directors meet monthly to discuss ideas and issues.

The Adult displays included "New Movies" (DVD Display) and Black History Month (Book Display). The two teen displays were "books with copy endings" that featured a capybara and books that had happy endings, and "Valentine's Day? Gross" that features books with no romantic storylines.

Respectfully submitted,

Maureen Nicolazzi



Children's Department-Monthly Report February, 2026

On Tuesday, February 3 Drop-In Crafts program was held in the Children's Room. Children of preschool age through fifth grade had fun making various crafts to take home and enjoy. Drop-In Playdates were held in the Children's Room on Thursdays, February 5 and 19. Children aged one through five enjoyed the company of other children while playing with developmentally appropriate toys and puzzles.

Preschool Story Time programs were held on Fridays, February 6 and 27, and Wednesdays, February 18 and 25. During the programs children enjoy stories, music, activities, and a craft. The programs were presented by Librarian Marylou Famiglietti.

Saturday Games program was held in the Children's Room on February 7 for children of preschool age through fifth grade and their families. Several kinds of games are put out for families to enjoy from morning through late afternoon.

On Monday, February 9, Paint Night-Chinese New Year Horse program was held in the Auditorium for children in grades kindergarten through fifth. The children painted very pretty pictures celebrating the year of the fire horse.

The Tuesday, February 10 Breakable Chocolate Hearts program was rescheduled to Thursday, February 12 due to the programmer's illness. The Chocolate Hearts program took place in the Auditorium after the Tween program Valentine Kabobs. Children in grades kindergarten through fifth grade enjoyed the Chocolate Hearts program, and tweens in grades four through eight made the Valentine Kabobs.

Chess Club met on Tuesdays, February 10 and 17 in the Children's Room. Children enjoy playing chess with other program participants, while they enjoy the help and advice of the teen volunteers. The program is open to children in grades one through five (although the occasional talented kindergartener is welcome too.)

Lego Fun program was held in the Children's Room on Wednesday, February 11. Children in grades one through five love getting together and creating something for display in the lobby showcase.

On Wednesday February 11 Sew With Miss Sue—Heart Pillow program was held in the Auditorium. During each program children in grades one through five learn how to stitch by hand while making something fun to take home. During this program, children sewed and stuffed a heart pillow.

Catching Colors: Purple program was held in the Childrne's Room on Thursday, February 12 for children of ages eighteen months through four years. Children have fun during the program learning their colors through music, games, and activities.



Family Story Time program was held on Saturday, February 14 in the Children's Room. During the program children birth through fifth grade and their families enjoyed stories, and participated in activities and a craft.

Just Baby & Me program was held in the Children's Room on Tuesday, February 17. Little ones (birth through eighteen months) enjoyed with their adults, music, simple instruments, nursery rhymes with puppets, bouncy rhymes, and a free play time with bubbles.

The Tweens program Game On! was held in the Auditorium on Tuesday, February 17. Video games and classic board games were available for the tweens to enjoy while hanging out together.

On Wednesday, February 18, the program Stuff A Pet was held in the Auditorium for children in kindergarten through fifth grade. The children picked their pets from a large selection, and after stuffing their pets, decorated a T-shirt for their pets to wear. The children really enjoyed this program!

Children in grades kindergarten through fifth grade enjoyed painting a winter forest in the snow on glass (with frame) to take home. The program was held in the Auditorium on Thursday, February 19.

Imagination Station program was held in the Children's Room on Friday, February 20 for children of preschool age through fifth grade. It's great fun to use your imagination to create something from crafting materials available in the cart.

Snow Globe Cupcakes program was held in the Auditorium on Friday, February 20. Children in grades kindergarten through fifth really enjoyed decorating pre-made cupcakes with frosting, candies, and other embellishments to take home in a bakery box.

On Saturday, February 21 the program Stories & Stretches was held in the Auditorium. Children aged two through five participated in an interactive story time wherein the stories were acted out through gentle child yoga poses.

Zumba Kids program was also held on Saturday, February 21. The program took place in the Meeting Room. Children in grades kindergarten through fifth "dancersized" to music during an enjoyable fitness program.

Art With Miss Laura: Jim Dine program was held in the Auditorium on Saturday, February 21 for children in grades two through fifth. Jim Dine was the featured artist and the children created their own paintings to take home based on Dine's style and techniques.



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The latter part of February brought with it a snow storm whose timing and intensity caused the cancellation of programs: Family Movie: Lilo & Stitch (Sunday, February 22, Library closed); Tots Night Out-Winter Weather (Monday, February 23, Library closed); Sleepy Time Tales (Tuesday, February 24, Library closed); Pre-school Story Time (Wednesday, February 25.)

The program Derpy The Dazzling Tiger was held in the Meeting Room on Wednesday, February 25 for children in grades three through five. Children created a painting of the likeness of the character "Derpy" the tiger from K-Pop Demon Hunters.

On Thursday, February 26 the program Mad Science-Movie Effects was held in the Auditorium. During the program children (grades one through fifth) had fun learning about the science and technology used to make movies, including special effects. Children made their own movie flipbooks to take home.

Make Some Noise program was held in the Auditorium on Friday, February 27 for children in grades one through five. During the program presented by Cold Spring Harbor Whaling Museum attending children learned how African American whalers influenced sea shanties, and inspired the music that later became hip hop and jazz. Children made their own sistrums (traditional rattles) to take home using shells.

Baby Start program that was to take place on Saturday, February 28 was cancelled due to very low registrations (one person.)

Also on Saturday, February 28 the program Family Yoga took place in the Auditorium. Children of ages five through eight and their adults practiced yoga poses together, and enjoyed stories, games and songs.

Submitted by,

Elizabeth Arena
Head of Children's Services



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