

**CENTRAL ISLIP PUBLIC LIBRARY  
BOARD OF TRUSTEES  
MONTHLY MEETING MINUTES  
OCTOBER 29, 2025**

**Present:**

**Eileen Santangelo, President**  
**Dr. Sharon A. Dungee, Vice-President**  
**Dunia Mars, Secretary**  
**Lisa Hunter, Trustee**  
**Leida Morales, Trustee**  
**Tara Kohles, Library Director**  
**Annemarie Donahue, Treasurer**  
**Suzanne McGee, Recording Secretary**

President, Eileen Santangelo, called the meeting to order at 5:00 p.m., Vice-President Dungee led the Pledge of Allegiance.

A motion was made by Sharon Dungee, seconded by Leida Morales, to approve the minutes from the September Meeting. All present voting aye, motion carried.

**TREASURER'S REPORT**

Sharon Dungee moved, seconded by Lisa Hunter, to approve the following Outstanding Purchase Order Report from September 2025, in the amount of \$86,936.03. All present voting aye, motion carried.

Sharon Dungee moved, seconded by Leida Morales, to approve the following Abstract Reports:

- Abstract #101 on September 15<sup>th</sup>, in the amount of \$41,515.57
- Abstract #102 on September 25<sup>th</sup>, in the amount of \$759,275.91

All present voting aye, motion carried.

A motion was made by Dunia Mars, seconded by Lisa Hunter, to approve the Treasurer's Report for September 2025 read as follows.

Beginning Balance	\$6,076,618.56
Receipts & Transfers	+\$419,371.77
Subtotal	\$6,495,990.33
Expenses & Transfers	-\$459,557.29
Ending Balance	\$6,036,433.04

All present voting aye, motion carried.

Dunia Mars moved, seconded by Lisa Hunter, to approve the following payroll distributions:

- September 10<sup>th</sup>, in the amount of \$68,108.53
- September 24<sup>th</sup>, in the amount of \$67,598.37

All present voting aye, motion carried.

### **PUBLIC EXPRESSION**

There was no public expression.

### **DIRECTOR'S REPORT**

Library Director Tara Kohles advised the Board that the library is preparing for renovations by relocating items and cleaning areas. The Children's Room will stay and most of the items circulated for the Teen and Adult sections are displayed and available.

Samples & renderings of the materials that will be used for the renovations are displayed in the lobby. Trustee Dr. Sharon A. Dungee complimented Library Director Tara Kohles and the entire library team for keeping the library open and functioning during the renovations.

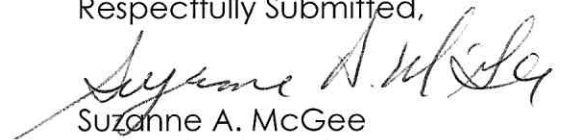
Business Manager Glenn Tannenbaum provided information from the Independent Auditor and answered related questions from the Board.

### **NEW BUSINESS**

There was no new business.

Dr. Sharon A. Dungee moved, seconded by Lisa Hunter, to adjourn the meeting at 5:16 p.m. The next meeting is scheduled for Wednesday, November 19, 2025, at 5:00 p.m. All present voting aye, motion carried.

Respectfully Submitted,



Suzanne A. McGee  
Recording Secretary