

**CENTRAL ISLIP PUBLIC LIBRARY
BOARD OF TRUSTEES
MONTHLY MEETING MINUTES
OCTOBER 1, 2025**

Present:

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

President, Eileen Santangelo, called the meeting to order at 5:07 p.m., Vice-President Dr. Sharon A. Dungee led the Pledge of Allegiance.

A motion was made by Leida Morales, seconded by Eileen Santangelo, to approve the minutes from the July Meeting. All present voting aye, motion carried.

TREASURER'S REPORT

Leida Morales moved, seconded by Eileen Santangelo, to approve the following Outstanding Purchase Order Reports:

- July 31st, in the amount of \$91,035.74
- August 31st, in the amount of \$102,409.11

All present voting aye, motion carried.

Leida Morales moved, seconded by Eileen Santangelo, to approve the following Abstract Reports:

- Abstract #97 on August 11th, in the amount of \$58,771.93
- Abstract #98 on August 25th, in the amount of \$88,159.55
- Abstract #99 on September 15th, in the amount of \$41,599.16
- Abstract #100 on September 25th, in the amount of \$146,941.37

All present voting aye, motion carried.

Leida Morales moved, seconded by Eileen Santangelo, to approve the following payroll distributions:

- July 2nd, in the amount of \$57,839.33
- July 16th, in the amount of \$89,862.00
- July 30th, in the amount of \$63,951.87
- August 13th, in the amount of \$69,777.38
- August 27th, in the amount of \$70,683.90

All present voting aye, motion carried.

A motion was made by Leida Morales, seconded by Eileen Santangelo, to approve the Treasurer's Reports for July and August 2025 read as follows.

July

Beginning Balance	\$6,652,750.73
Receipts & Transfers	+\$269,103.45
Subtotal	\$6,921,854.18
Expenses & Transfers	- \$580,301.27

Ending Balance \$6,341,552.91

August

Beginning Balance \$6,341,552.91

Receipts & Transfers +\$163,683.74

Subtotal \$6,505,236.65

Expenses & Transfers - \$428,618.09

Ending Balance \$5,520,829.16

All present voting aye, motion carried.

NEW BUSINESS

Leida Morales moved, seconded by Dr. Sharon A. Dungee, resolved that the following personnel changes be approved as presented:

- The appointment of Jonathan Sarmiento to the position of Guard at an hourly rate of \$21.75, with a retroactive date of September 25, 2025.
- The appointment of Paige Johnston to the position Librarian I Trainee in the Reference Department at an hourly rate of \$26.65, effective October 20, 2025.

All present voting aye, motion carried.

Leida Morales moved, seconded by Dr. Sharon A. Dungee, resolved that the Board of Trustees of the Central Islip Public Library does hereby approve to uncommit all funds previously committed for renovations and energy efficient improvement with a retroactive date of June 30, 2025. All present voting aye, motion carried.

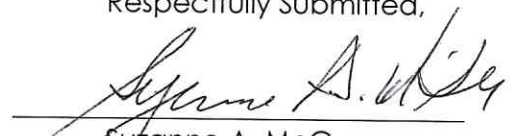
Leida Morales moved, seconded by Dr. Sharon A. Dungee, resolved that the Board of Trustees of the Central Islip Public Library does hereby approve the Green Purchasing Policy as presented. All present voting aye, motion carried.

Leida Morales moved, seconded by Dr. Sharon A. Dungee, resolved that the Board of Trustees of the Central Islip Public Library does hereby approve the Sustainability Policy as presented. All present voting aye, motion carried.

Leida Morales moved, seconded by Dr. Sharon A. Dungee, to approve the Paid Programs as presented. All present voting aye, motion carried.

Leida Morales moved, seconded by Dr. Sharon A. Dungee, to adjourn the meeting at 5:28 p.m. The next meeting is scheduled for Wednesday, October 29, 2025, at 5:00 p.m. All present voting aye, motion carried.

Respectfully Submitted,


Suzanne A. McGee
Recording Secretary