

MEETING OF THE BOARD OF TRUSTEES
OF THE
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

April 25, 2022

7:00 PM

AGENDA

- I. CALL TO ORDER**
PLEDGE OF ALLEGIANCE
PERIOD OF PUBLIC EXPRESSION
- II. APPROVAL OF MINUTES**
- III. SCHEDULE OF CLAIMS**
 - 1. OPERATING FUND**
- IV. FINANCIAL REPORTS**
- V. DIRECTOR'S REPORT**
- VI. ASSISTANT DIRECTOR'S REPORT**
- VII. BUSINESS MANAGER'S REPORT**
- VIII. UNFINISHED BUSINESS**

IX. NEW BUSINESS

A. DEPARTMENT REPORTS

1. ADULT SERVICES
2. CHILDREN'S & PARENTS SERVICES
3. TEEN SERVICES
4. C R S
5. LITERACY SERVICES
6. DIGITAL SERVICES
7. INFORMATION TECHNOLOGY

B. PERSONNEL

1. RECOMMENDED CHANGES

C. CONTRACTS / RENEWALS

D. DISPOSAL OF OBSOLETE / BROKEN EQUIPMENT

E. AWARDING OF BIDS AND/OR NYS CONTRACTS

X. EXECUTIVE SESSION

XI. ADJOURNMENT

The next regular meeting of the Board of Trustees is scheduled for:

May 23, 2022 @ 7:00PM

DRAFT - UNAPPROVED

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF MARCH 28, 2022, BOARD MEETING

Trustee Gross called the meeting to order at 7:04 pm.

CALL TO ORDER

Present were Trustees Dubois and Furnari, Director Rosalia, Assistant Director D'Amato, Business Manager Nowak, and Secretary Stirber. Fred Towle and Rick Wiedersum of H2M Architect attended as guests.

PRESENT

Motion by Dubois, second by Furnari, to accept the minutes of the February 28, 2022, meeting of the Board of Trustees. Carried 3-0.

APPROVAL OF MINUTES

Motion by Furnari, second by Dubois, to approve the following Operating Fund Schedule of Claims dated March 28, 2022. Carried 3-0.

SCHEDULE OF CLAIMS

Motion by Furnari, second by Dubois, to approve the Operating Financial Report for February 2022. Carried 3-0.

FINANCIAL REPORTS

Motion by Dubois, second by Furnari, to approve the Capital Fund Financial Report for February 2022. Carried 3-0.

The Library Director reported that the Friends of the Library had their first meeting. The three members that attended the meeting were very interested in getting the organization up and running. They are currently in the process of contacting other libraries to get information on how to move forward. There is an upcoming free online workshop offered through the Empire State Library Network: How to Run Your First Fundraising Campaign. All three members have registered. Ms. Rosalia continued with her report informing the Board that construction at Mastic Beach is moving forward and they are getting ready for sheetrock. In addition, the main building is getting ready to close and begin the renovations. The Director also reported that the digitizing project is about to begin. The scanning will take about a month and once complete the original records will be stored offsite. Personnel records will be the priority. She reported that our webpage is being updated. There will be current information about the construction project and the vote information will be front and center. Ms. Rosalia continued that she is in the process of speaking with elected officials about

DIRECTOR'S REPORT

DRAFT - UNAPPROVED

supplemental grants for the unfunded needs of the building project, such as the technical and digital areas. Fred Towle & Rick Wiedersum will present the information on grants in executive session. Class visits are continuing and recently Trustee Gross came through with her class. Staff was patient and helpful during the visit. Lastly, she reported that the department heads recently took a tour of Mastic Beach so that they can begin to visualize what will fit and what will go where. The next tour will be the Moriches Branch.

The Assistant Director reported that her time is being spent on the upcoming budget vote. The absentee ballots for the voters classified as permanently disabled or military were sent out. She reported that we will be holding a voter registration day tomorrow. In addition, the Board of Elections has approved the ballot. We should receive the official ballot Wednesday or Thursday.

ASSISTANT DIRECTOR'S REPORT

Business Manager Nowak gave an overview of the 2022-2023 proposed budget. After only two increases in the last seven years, the Board is proposing an increase to next fiscal year's budget of 2.4%. The community will be voting only on the increase of \$247,000. The proposed increase complies with the New York State tax cap.

BUSINESS MANAGER'S REPORT

Motion by Dubois, second by Furnari, to approve the CS-150 report with the Director's recommended personnel changes. Carried 3-0.

PERSONNEL CHANGES

Motion by Dubois, second by Furnari, to approve the agreement with Mark Grossman Public Relations from April 2022 through March 2023 at a cost of \$4,000.00 per month. Carried 3-0.

CONTRACTS/ RENEWALS

Motion by Dubois, second Furnari, to approve the renewal of the annual seasonal exterior landscape maintenance contract with True Nature Landscaping, Inc. at the rate of \$100.00 per weekly maintenance visit and \$100.00 per pesticide treatment application (estimated @ five applications for season) at 407 William Floyd Parkway. Carried 3-0.

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Motion by Dubois, second by Furnari, to approve a full-page journal ad for the James V. Kavanaugh Knights of Columbus in the amount of \$200.00. Carried 3-0.

COMMUNITY EVENTS

Motion by Dubois, second by Furnari, to approve the Board, Director, Assistant Director, Department Heads and/or designees to attend the Chamber of Commerce of the Mastics & Shirley annual dinner on April 28, 2022, from 6:00-10:00pm at Sunset Harbour and to take a full-page journal ad in the amount of \$200.00. Carried 3-0.

Motion by Furnari, second by Dubois, to move into Executive Session at 7:36 pm to discuss a contractual issue. Carried 3-0.

EXECUTIVE SESSION

Motion by Dubois, second by Furnari, to leave Executive Session at 8:36pm. Carried 3-0.

Motion by Dubois, second by Furnari, to adjourn the meeting at 8:36 pm. Carried 3-0.

ADJOURNMENT

Respectfully submitted by,

Madeline Stirber, Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

MARCH 2022

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
March 2022

PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
MONEY MARKET	\$ 4,674,270.61	\$ 90,363.80	\$ 855,234.87	\$ 356.47	\$ 3,909,756.01
CREDIT CARD M.M.	\$ 5,372.45	\$ 772.40	\$ 158.11	\$ 0.49	\$ 5,987.23
OPERATING	\$ 96,270.55	\$ 484,261.62	\$ 272,786.88	\$ 13.46	\$ 307,758.75
PAYROLL	\$ 40,175.47	\$ 495,973.25	\$ 459,683.15	\$ -	\$ 76,465.57
BOND REFERENDUM	\$ 10,022,715.00	\$ -	\$ 635,680.49	\$ 818.18	\$ 9,387,852.69
					<u>\$ 13,687,820.25</u>

PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Denitrification System	Sept. 2022	12 Months	0.005%	\$ 14,350.00
			TOTAL INVESTMENTS:	<u>\$ 14,350.00</u>
			TOTAL CASH & INVESTMENTS:	<u><u>\$ 13,702,170.25</u></u>

BOT Meeting:
April 25, 2022

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Profit & Loss Budget Overview
July 2021 through March 2022

											TOTAL		
Jul 21	Aug 21	Sep 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	Jul '21 - Mar 22	Budget	\$ Over Budget	% of Budget	
0.00	0.00	0.00	0.00	0.00	0.00	4,102,167.47	1,622,844.07	81,621.20	5,806,632.74	9,578,000.00	-3,771,367.26	60.63%	
258.68	343.62	324.48	343.76	247.55	207.16	97.49	160.29	443.72	2,426.75	1,000.00	1,426.75	242.68%	
217,193.16	0.00	38,328.21	0.00	0.00	0.00	0.00	0.00	0.00	255,521.37	200,000.00	55,521.37	127.76%	
85.28	838.70	1,346.87	442.89	364.78	77.55	982.08	1,273.12	1,143.98	6,555.25	18,000.00	-11,444.75	36.42%	
172.00	80.00	25.00	15.00	31.00	6.00	0.00	18.00	23.00	370.00				
0.00	349.19	0.00	0.00	176.84	0.00	0.00	136.47	0.00	662.50				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,000.00	125,000.00				
0.00	0.00	8.50	0.00	2.25	0.00	0.00	0.00	2.25	13.00				
0.00	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.74				
11.35	1.06	7.06	0.50	20.00	106.00	5.35	2.70	500.00	654.02				
0.00	12,817.00	0.00	0.00	0.00	0.00	0.00	0.00	1,423.00	14,240.00	10,000.00	4,240.00	142.4%	
5.80	0.00	0.00	0.10	9.00	0.00	11.80	0.00	0.00	26.70				
594.06	848.90	748.35	582.70	843.85	1,327.77	675.05	775.80	783.56	7,180.04	8,000.00	-819.96	89.75%	
195.00	387.00	400.00	361.00	364.00	68.05	320.00	240.00	404.00	2,739.05				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	-8,000.00	0.0%	
89.00	647.00	509.00	440.00	395.00	509.85	395.00	309.00	465.00	3,758.85				
337.00	319.00	474.00	176.00	400.00	296.00	48.00	116.00	228.00	2,394.00				
1,480.00	1,480.00	860.00	280.00	0.00	0.00	0.00	0.00	-6,762.00	-2,662.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%	
1,817.00	1,799.00	1,334.00	456.00	400.00	296.00	48.00	116.00	-6,534.00	-268.00	5,000.00	-5,268.00	-5.36%	
231.90	27.00	89.93	0.00	39.95	31.00	0.00	0.00	-82.97	336.81				
220,653.23	18,153.21	43,121.40	2,641.95	2,894.22	2,629.38	4,104,702.24	1,625,875.45	205,192.74	6,225,863.82	9,828,000.00	-3,602,136.18	63.35%	
220,653.23	18,153.21	43,121.40	2,641.95	2,894.22	2,629.38	4,104,702.24	1,625,875.45	205,192.74	6,225,863.82	9,828,000.00	-3,602,136.18	63.35%	

											TOTAL		
	Jul 21	Aug 21	Sep 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	Jul '21 - Mar 22	Budget	\$ Over Budget	% of Budget
6141A · PROFESSIONAL (ADULT)	38,273.13	39,240.46	39,288.52	58,629.68	39,151.32	41,224.91	39,914.73	38,931.60	38,371.48	373,025.83	539,441.00	-166,415.17	69.15%
6141C · PROFESSIONAL (C&P)	19,107.99	19,412.32	19,082.62	28,899.14	19,469.26	20,328.96	19,687.62	19,234.16	19,408.18	184,630.25	285,895.00	-101,264.75	64.58%
6141D · PROFESSIONAL (DIGITAL)	8,483.29	9,927.11	10,748.96	19,539.80	13,721.83	13,323.39	11,757.55	12,085.43	13,322.06	112,909.42	206,681.00	-93,771.58	54.63%
6141G · PROFESSIONAL (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6141N · PROFESSIONAL (TEEN)	22,322.57	22,461.51	22,403.99	33,910.35	22,675.98	23,364.56	22,617.56	22,257.66	22,367.23	214,381.41	308,013.00	-93,631.59	69.6%
6141S · COMM SERV LIBR (SVC)	8,883.36	8,946.28	8,946.28	13,419.42	8,946.28	8,946.28	8,946.28	8,946.28	8,946.28	84,926.74	116,302.00	-31,375.26	73.02%
6141T · PROFESSIONAL (TECH)	9,934.36	9,867.49	9,822.70	14,828.10	9,536.06	10,205.04	9,849.57	9,831.66	9,813.74	93,688.72	125,383.00	-31,694.28	74.72%
Total 6141 · PROFESSIONAL SALARIES	107,004.70	109,855.17	110,293.07	169,226.49	113,500.73	117,393.14	112,773.31	111,286.79	112,228.97	1,063,562.37	1,581,715.00	-518,152.63	67.24%
6142 · CLERICAL SALARIES													
6142A · CLERICAL (ADULT)	7,121.44	7,028.23	6,548.24	9,524.24	6,665.25	6,938.08	6,472.64	6,449.85	6,424.70	63,172.67	150,561.00	-87,388.33	41.96%
6142C · CLERICAL (C&P)	8,317.81	10,708.48	10,778.89	17,261.00	11,080.52	11,635.29	11,088.56	11,166.56	11,176.98	103,214.09	144,552.00	-41,337.91	71.4%
6142D · CLERICAL (DIGITAL)	6,546.27	6,892.23	6,590.90	9,359.82	6,079.00	6,747.15	6,033.49	6,116.77	6,227.28	60,592.91	55,911.00	4,681.91	108.37%
6142G · CLERICAL (GEN)	9,842.90	9,710.99	9,930.44	14,932.14	9,813.14	10,500.33	9,540.17	9,949.90	9,730.44	93,950.45	122,006.00	-28,055.55	77.01%
6142L · CLERICAL (LIT)	14,749.03	14,835.36	14,295.12	22,615.01	14,744.13	15,448.85	14,754.65	16,025.08	16,044.62	143,511.85	206,276.00	-62,764.15	69.57%
6142N · CLERICAL (TEEN)	3,217.51	2,738.24	3,435.63	4,750.65	3,444.93	5,323.72	3,106.93	3,492.46	2,882.73	32,392.80	52,123.00	-19,730.20	62.15%
6142R · CLERICAL (CIRC)	9,359.63	9,808.21	10,401.41	15,763.36	9,840.99	11,736.46	9,820.04	11,033.41	11,354.85	99,118.36	119,057.00	-19,938.64	83.25%
6142S · CLERICAL (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142T · CLERICAL (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,375.00	-31,375.00	0.0%
6142X · CLERICAL (WIRES)	1,733.01	1,710.25	1,688.74	2,587.69	1,598.53	2,308.65	782.40	1,935.61	1,728.52	16,073.40	24,315.00	-8,241.60	66.11%
Total 6142 · CLERICAL SALARIES	60,887.60	63,431.99	63,669.37	96,793.91	63,266.49	70,638.53	61,598.88	66,169.64	65,570.12	612,026.53	906,176.00	-294,149.47	67.54%
6143 · PAGE SALARIES													
6143A · PAGE (ADULT)	8,655.47	8,571.75	9,153.52	14,257.52	9,104.07	15,125.26	10,809.14	10,586.25	10,541.25	96,804.23	178,869.00	-82,064.77	54.12%
6143C · PAGE (C&P)	11,458.83	11,321.17	10,414.44	15,162.78	9,884.87	12,560.87	9,323.33	10,252.50	9,986.25	100,365.04	145,134.00	-44,768.96	69.15%
6143G · PAGE (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6143L · PAGE (LIT)	753.65	881.91	509.07	1,001.00	777.00	756.00	615.00	975.00	1,020.00	7,288.63	9,118.00	-1,829.37	79.94%
6143N · PAGE (TEEN)	739.22	745.68	803.04	1,254.75	803.04	1,100.29	871.56	1,413.75	1,080.00	8,811.33	7,671.00	1,140.33	114.87%
6143R · PAGE (CIRC)	1,884.58	2,258.56	1,773.57	2,939.70	2,125.91	0.00	0.00	0.00	0.00	10,982.32	40,274.00	-29,291.68	27.27%
6143T · PAGE (TECH)	0.00	0.00	179.25	770.78	440.96	0.00	0.00	0.00	0.00	1,390.99	3,188.00	-1,797.01	43.63%
Total 6143 · PAGE SALARIES	23,491.75	23,779.07	22,832.89	35,386.53	23,135.85	29,542.42	21,619.03	23,227.50	22,627.50	225,642.54	384,254.00	-158,611.46	58.72%
6144 · CUSTODIAL													
6144G · CUSTODIAL	17,360.96	17,259.33	17,388.70	27,731.26	18,776.08	20,278.82	18,202.68	18,101.00	18,835.48	173,934.31	281,938.00	-108,003.69	61.69%
Total 6144 · CUSTODIAL	17,360.96	17,259.33	17,388.70	27,731.26	18,776.08	20,278.82	18,202.68	18,101.00	18,835.48	173,934.31	281,938.00	-108,003.69	61.69%

	TOTAL												
	Jul 21	Aug 21	Sep 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	Jul '21 - Mar 22	Budget	\$ Over Budget	% of Budget
6145 · SECURITY													
6145G · SECURITY	16,081.18	14,680.47	15,679.57	26,170.83	18,487.16	21,734.11	14,856.11	18,345.01	16,875.94	162,910.38	202,013.00	-39,102.62	80.64%
Total 6145 · SECURITY	16,081.18	14,680.47	15,679.57	26,170.83	18,487.16	21,734.11	14,856.11	18,345.01	16,875.94	162,910.38	202,013.00	-39,102.62	80.64%
6146 · TECHNICIAN													
6146W · TECHNICAL (WIRES)	7,942.72	8,016.28	7,999.33	12,794.38	8,469.06	9,464.03	8,568.32	8,364.93	8,229.35	79,848.40	114,988.00	-35,139.60	69.44%
Total 6146 · TECHNICIAN	7,942.72	8,016.28	7,999.33	12,794.38	8,469.06	9,464.03	8,568.32	8,364.93	8,229.35	79,848.40	114,988.00	-35,139.60	69.44%
6147 · ADMINISTRATIVE													
Total 6147 · ADMINISTRATIVE	31,270.20	23,702.40	23,702.40	35,553.60	23,702.40	23,702.40	23,702.40	23,702.40	23,702.40	232,740.60	411,411.00	-178,670.40	56.57%
Total 6000 · SALARIES AND WAGES	264,039.11	260,724.71	261,565.33	403,657.00	269,337.77	292,753.45	261,320.73	269,197.27	268,069.76	2,550,665.13	3,882,495.00	-1,331,829.87	65.7%
6200 · EMPLOYEE BENEFITS													
9010 · RETIREMENT	0.00	0.00	0.00	0.00	0.00	567,794.00	0.00	0.00	0.00	567,794.00	638,156.00	-70,362.00	88.97%
9030 · SOCIAL SECURITY	19,549.65	19,299.37	19,376.60	28,908.78	19,117.50	20,830.77	19,276.83	19,877.69	19,792.29	186,029.48	300,000.00	-113,970.52	62.01%
9040 · WORKERS' COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	3,329.00	0.00	0.00	3,329.00	61,500.00	-58,171.00	5.41%
9050 · UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,850.00	-4,850.00	0.0%
9055 · DISABILTY INSURANCE	1,180.68	1,229.14	1,229.14	1,259.72	1,259.72	1,259.72	1,259.72	1,259.72	1,259.72	11,197.28	20,000.00	-8,802.72	55.99%
9060 · MEDICAL INSURANCE	68,792.87	64,326.39	64,326.39	64,092.18	65,401.26	71,604.75	72,073.72	73,434.52	72,924.22	616,976.30	840,000.00	-223,023.70	73.45%
Total 6200 · EMPLOYEE BENEFITS	89,523.20	84,854.90	84,932.13	94,260.68	85,778.48	661,489.24	95,939.27	94,571.93	93,976.23	1,385,326.06	1,864,506.00	-479,179.94	74.3%
6410A · BOOKS (ADULT)	4,000.38	2,921.65	1,881.43	872.60	1,684.40	1,517.78	14,971.21	24,996.82	17,582.13	70,428.40	150,000.00	-79,571.60	46.95%
6410C · BOOKS (C&P)	546.98	317.27	111.23	355.47	180.00	1,367.54	676.54	38,886.67	3,799.60	46,241.30	70,000.00	-23,758.70	66.06%
6410L · BOOKS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6410N · BOOKS (TEEN)	366.67	750.59	262.10	69.56	204.67	367.61	93.05	37,528.77	931.46	40,574.48	22,000.00	18,574.48	184.43%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,641.87	3,641.87	400.00	3,241.87	910.47%
6411A · MICRO/REF CD (ADULT)	496.25	6,758.55	5,965.02	6,479.54	2,842.42	1,667.07	533.21	500.75	480.02	25,722.83	45,000.00	-19,277.17	57.16%
6411C · MICRO/REF CD (C&P)	397.00	478.56	7,917.01	503.08	1,438.27	1,501.52	825.56	472.56	384.02	13,917.58	15,000.00	-1,082.42	92.78%
6411N · MICRO/REF CD (TEEN)	99.25	119.63	5,513.00	125.77	1,185.81	1,327.54	106.64	100.11	96.00	8,673.75	15,000.00	-6,326.25	57.83%
6412A · RECORDINGS (ADULT)	61.46	1,432.83	27.82	262.23	93.46	169.51	278.08	3,971.08	496.14	6,792.61	40,000.00	-33,207.39	16.98%
6412C · RECORDINGS (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	13.81	3,920.12	0.00	3,933.93	10,000.00	-6,066.07	39.34%
6412N · RECORDINGS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,879.33	0.00	3,879.33	10,000.00	-6,120.67	38.79%
6413A · PERIODICALS (ADULT)	255.68	3.00	0.00	0.00	2,535.00	0.00	851.07	1,917.26	140.00	5,702.01	33,000.00	-27,297.99	17.28%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%

	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 21	Aug 21	Sep 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	Jul '21 - Mar 22			
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	1,128.71	1,508.05	1,661.22	1,287.91	1,780.56	1,317.14	1,108.69	2,001.63	1,664.93	13,458.84	90,000.00	-76,541.16	14.95%
6417C · VIDEOS (C&P)	152.96	413.97	315.01	113.16	93.74	458.54	146.01	490.22	299.72	2,483.33	15,000.00	-12,516.67	16.56%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417N · VIDEOS (TEEN)	408.92	400.49	241.85	468.81	576.56	197.72	149.94	114.98	189.97	2,749.24	6,000.00	-3,250.76	45.82%
6419G · SOFTWARE (GEN)	1,127.06	7,327.94	2,727.06	4,928.06	9,888.36	1,875.39	287.39	-943.26	4,032.05	31,250.05	25,000.00	6,250.05	125.0%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6419T · SOFTWARE (TECH)	0.00	0.00	0.00	0.00	0.00	735.67	0.00	0.00	0.00	735.67	1,500.00	-764.33	49.05%
6419W · SOFTWARE (WIRES)	0.00	3,579.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,579.20	11,000.00	-7,420.80	32.54%
6428D · MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6429C · REALIA (C&P)	129.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.88	3,650.00	-3,520.12	3.56%
6430G · OFFICE AND LIBRARY SUPPLIES	9,011.04	3,330.50	7,294.61	2,383.89	5,726.08	1,694.73	8,332.55	1,128.38	2,658.26	41,560.04	57,000.00	-15,439.96	72.91%
6431D · TELECOMMUNICATIONS	3,642.32	3,642.32	-6,257.68	3,639.81	944.81	4,427.77	153.24	956.75	956.75	12,106.09	57,500.00	-45,393.91	21.05%
6432G · CARTAGE	285.00	285.00	0.00	570.00	285.00	285.00	285.00	285.00	285.00	2,565.00	3,420.00	-855.00	75.0%
6433G · POSTAGE	2,376.25	2,671.74	2,393.92	3,005.09	2,533.00	2,783.00	2,524.51	2,514.54	2,533.54	23,335.59	52,000.00	-28,664.41	44.88%
6434A · PRINTING (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6434G · PRINTING (GEN)	9,985.00	7,021.00	7,021.00	8,181.00	7,021.00	7,021.00	7,483.80	7,330.00	10,692.00	71,755.80	70,000.00	1,755.80	102.51%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
6434R · PRINTING (CIRC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	-3,000.00	0.0%
6434S · PRINTING (COMM SRV)	470.00	0.00	0.00	640.00	0.00	0.00	0.00	0.00	0.00	1,110.00	1,000.00	110.00	111.0%
6435A · CED, CONF & TRAVEL (ADULT)	0.00	0.00	85.00	92.03	40.54	0.00	0.00	527.00	167.98	912.55	5,000.00	-4,087.45	18.25%
6435C · CED, CONF & TRAVEL (C&P)	0.00	0.00	60.00	0.00	0.00	0.00	6.60	304.00	164.00	534.60	7,250.00	-6,715.40	7.37%
6435D · CED, CONF & TRAVEL (ADM)	838.40	422.09	431.75	76.01	299.00	1,413.26	455.47	759.39	715.95	5,411.32	25,000.00	-19,588.68	21.65%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	0.00	0.00	170.00	0.00	0.00	0.00	0.00	597.00	0.00	767.00	10,000.00	-9,233.00	7.67%
6435G · CED, CONF & TRAVEL (GEN)	75.00	100.40	0.00	0.00	0.00	0.00	0.00	304.00	0.00	479.40	2,000.00	-1,520.60	23.97%
6435L · CED, CONF & TRAVEL (LIT)	40.95	49.95	44.67	236.85	76.23	117.44	40.95	353.90	114.90	1,075.84	5,000.00	-3,924.16	21.52%
6435N · CED, CONF & TRAVEL (TEEN)	0.00	0.00	0.00	24.95	0.00	0.00	0.00	304.00	65.00	393.95	8,500.00	-8,106.05	4.64%
6435R · CED, CONF & TRAVEL (CIRC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.00	0.00	304.00	4,000.00	-3,696.00	7.6%

											TOTAL		
	Jul 21	Aug 21	Sep 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	Jul '21 - Mar 22	Budget	\$ Over Budget	% of Budget
6435S · CED, CONF & TRAV (COMM SRV)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.00	0.00	304.00	5,000.00	-4,696.00	6.08%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.00	0.00	304.00	5,000.00	-4,696.00	6.08%
6435W · CED, CONF & TRAVEL (WIRES)	0.00	0.00	85.00	0.00	0.00	0.00	0.00	304.00	0.00	389.00	2,000.00	-1,611.00	19.45%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,000.00	-91,000.00	0.0%
6437A · PROGRAMS (ADULT)	4,372.49	5,256.43	4,738.46	4,067.00	3,276.36	4,945.96	3,083.29	3,597.18	2,635.49	35,972.66	66,000.00	-30,027.34	54.5%
6437C · PROGRAMS (C&P)	4,154.96	5,029.21	2,950.99	8,642.38	1,904.21	4,067.00	1,398.07	5,886.32	7,276.12	41,309.26	105,000.00	-63,690.74	39.34%
6437D · PROGRAMS (DIGITAL)	1,131.09	1,139.29	1,578.15	1,119.30	74.35	2,106.62	1,096.65	1,166.27	606.80	10,018.52	10,000.00	18.52	100.19%
6437L · PROGRAMS (LIT)	455.96	7,161.59	52.00	4,451.63	8,123.29	5,419.88	1,874.21	9,414.01	13,554.49	50,507.06	85,000.00	-34,492.94	59.42%
6437N · PROGRAMS (TEEN)	2,614.48	2,096.91	1,268.41	1,677.53	1,791.41	1,911.18	1,064.41	1,825.23	1,744.45	15,994.01	60,000.00	-44,005.99	26.66%
6437P · PROFESSIONAL FEES													
643760 · PLANTINGS	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	1,350.00	1,800.00	-450.00	75.0%
643765 · PROMOTION AND PUBLICITY	11,267.00	6,114.90	19,596.60	6,612.12	14,938.34	7,332.05	7,070.00	17,607.60	10,524.40	101,063.01	100,000.00	1,063.01	101.06%
643770 · CONTINGENCY	0.00	0.00	0.00	0.00	24,000.00	19,275.00	0.00	0.00	0.00	43,275.00	2,500.00	40,775.00	1,731.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	0.00	350.00	0.00	0.00	16,650.00	0.00	17,000.00	17,500.00	-500.00	97.14%
6437P02 · AUDITOR	500.00	0.00	0.00	0.00	2,000.00	1,000.00	0.00	0.00	1,000.00	4,500.00	6,000.00	-1,500.00	75.0%
6437P10 · ELECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	982.56	8.99	991.55	10,000.00	-9,008.45	9.92%
6437P11 · FSA ADMINISTRATION	135.00	135.00	135.00	135.00	135.00	135.00	135.00	135.00	135.00	1,215.00	1,650.00	-435.00	73.64%
6437P12 · PAYROLL SERVICES	1,146.98	1,120.71	1,654.14	1,165.93	1,093.61	1,090.34	2,316.51	1,098.32	1,620.06	12,306.60	22,000.00	-9,693.40	55.94%
6437P13 · ARMORED CAR SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	0.00	132.21	0.00	0.00	0.00	0.00	0.00	132.21	264.42	1,000.00	-735.58	26.44%
6437P16 · STAFF BACKGROUND SCREEN	0.00	0.00	0.00	0.00	0.00	165.67	0.00	317.14	0.00	482.81	2,000.00	-1,517.19	24.14%
6437P17 · TRANSLATION SERVICES	6.50	14.00	33.50	6.50	83.42	6.50	6.50	259.55	12.50	428.97	150.00	278.97	285.98%
6437P3 · APPRAISAL SERVICES	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	1,500.00	-1,275.00	15.0%
6437P4 · ATTORNEY	14,295.41	2,711.66	5,677.91	6,999.57	31,984.16	794.00	13,128.82	2,209.16	83.75	77,884.44	73,995.00	3,889.44	105.26%
6437P5 · BACKFLOW INSPECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.00	-650.00	0.0%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	0.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	330.00	400.00	-70.00	82.5%
6437P9 · EAP	7,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,650.00	7,650.00	0.00	100.0%
Total 6437P · PROFESSIONAL FEES	35,375.89	10,246.27	27,709.36	15,069.12	74,734.53	29,948.56	22,806.83	39,409.33	13,666.91	268,966.80	248,795.00	20,171.80	108.11%
6438 · DUES	0.00	0.00	1,135.00	0.00	180.00	0.00	45.00	110.00	225.00	1,695.00	4,500.00	-2,805.00	37.67%
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00	-550.00	0.0%

	TOTAL												
	Jul 21	Aug 21	Sep 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	Jul '21 - Mar 22	Budget	\$ Over Budget	% of Budget
6439G · EQUIPMENT R & M (GEN)	2,996.05	2,713.96	3,228.06	3,340.36	3,309.80	3,382.83	3,155.79	4,569.02	2,726.86	29,422.73	65,000.00	-35,577.27	45.27%
6439N · EQUIPMENT R & M (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	-100.00	0.0%
6439R · EQUIPMENT R & M (CIRC)	10,905.70	0.00	0.00	10,905.70	0.00	0.00	10,856.74	0.00	0.00	32,668.14	45,000.00	-12,331.86	72.6%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	2,050.00	0.00	0.00	0.00	0.00	0.00	0.00	2,050.00	100.00	1,950.00	2,050.0%
6439W · EQUIPMENT R & M (WIRES)	378.18	6,652.06	378.18	756.36	378.18	6,206.98	378.18	378.18	378.18	15,884.48	20,000.00	-4,115.52	79.42%
6450E · ELECTRICITY	17,025.44	16,811.36	19,144.99	15,673.58	10,692.80	9,687.51	16,346.74	329.87	9,451.25	115,163.54	136,500.00	-21,336.46	84.37%
6450F · FUEL/GAS	282.85	297.41	436.93	1,308.96	117.77	4,303.67	2,517.36	3,198.95	2,376.76	14,840.66	18,000.00	-3,159.34	82.45%
6450W · WATER	0.00	468.99	0.00	602.40	362.23	0.00	355.61	164.51	0.00	1,953.74	1,275.00	678.74	153.24%
6451G · CUSTODIAL SUPPLIES	543.53	647.71	548.91	527.01	722.31	702.82	888.19	717.98	1,133.69	6,432.15	30,009.00	-23,576.85	21.43%
6452G · BLDG ALTERATION AND MAINT	5,022.50	13,877.00	6,441.17	5,830.66	6,839.00	13,869.06	12,510.00	8,758.47	2,164.47	75,312.33	82,000.00	-6,687.67	91.84%
6454 · INSURANCE	74,833.26	-8,459.85	0.00	0.00	0.00	0.00	14,969.00	0.00	0.00	81,342.41	75,000.00	6,342.41	108.46%
6485G · Bank Fees	346.37	228.67	217.98	204.06	187.63	22.01	368.45	11.35	344.06	1,930.58	0.00	1,930.58	100.0%
6700 · TAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
69800 · Uncategorized Expenses													
6990 · BRANCH Operations	0.00	1,552.12	0.00	0.00	0.00	0.00	19,749.00	12,520.75	13,499.50	47,321.37	999,500.00	-952,178.63	4.74%
Total 69800 · Uncategorized Expenses	0.00	1,552.12	0.00	0.00	0.00	0.00	19,749.00	12,520.75	13,499.50	47,321.37	999,500.00	-952,178.63	4.74%
7203 · EQUIPMENT - Capital Purchases													
7203A · EQUIPMENT ADULT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304,000.00	-304,000.00	0.0%
7203C · EQUIPMENT C & P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,000.00	-105,000.00	0.0%
7203D · EQUIPMENT ADMIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
7203G · EQUIPMENT BUS OFF	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00	500.00	0.00	6,500.00	7,500.00	-1,000.00	86.67%
7203N · EQUIPMENT TEEN	0.00	0.00	0.00	0.00	354.12	0.00	0.00	0.00	0.00	354.12	105,000.00	-104,645.88	0.34%
7203R · EQUIPMENT CIRC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,227.00	54,227.00	301,000.00	-246,773.00	18.02%
7203T · EQUIPMENT TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,000.00	-32,000.00	0.0%
7203W · EQUIPMENT WIRE	5,348.97	588.02	7,837.68	892.71	0.00	777.55	10.98	239.38	0.00	15,695.29	175,000.00	-159,304.71	8.97%
Total 7203 · EQUIPMENT - Capital Purchases	5,348.97	588.02	7,837.68	892.71	354.12	6,777.55	10.98	739.38	54,227.00	76,776.41	1,032,000.00	-955,223.59	7.44%
Total Expense	555,245.19	455,421.49	464,164.75	607,302.26	507,593.15	1,077,839.55	510,057.82	590,983.00	540,148.31	5,308,755.52	9,828,000.00	-4,519,244.48	54.02%
Net Ordinary Income	-334,591.96	-437,268.28	-421,043.35	-604,660.31	-504,698.93	-1,075,210.17	3,594,644.42	1,034,892.45	-334,955.57	917,108.30	0.00	917,108.30	100.0%
Other Income/Expense													
Other Expense													
7500 · BUILDING IMPROVEMENTS	268,402.28	263,549.38	345,622.98	540,942.49	383,976.35	689,256.57	887,492.86	882,095.62	1,136,194.54	5,397,533.07			
7900 · TRANSFER TO/(FROM) CAPITAL FUND	0.00	0.00	0.00	0.00	11,443,051.87	-12,043,051.87	600,000.00	0.00	0.00	0.00			

	TOTAL												
	Jul 21	Aug 21	Sep 21	Oct 21	Nov 21	Dec 21	Jan 22	Feb 22	Mar 22	Jul '21 - Mar 22	Budget	\$ Over Budget	% of Budget
Total Other Expense	268,402.28	263,549.38	345,622.98	540,942.49	11,827,028.22	-11,353,795.30	1,487,492.86	882,095.62	1,136,194.54	5,397,533.07			
Net Other Income	-268,402.28	-263,549.38	-345,622.98	-540,942.49	-11,827,028.22	11,353,795.30	-1,487,492.86	-882,095.62	-1,136,194.54	-5,397,533.07	0.00	-5,397,533.07	100.0%
Net Income	-602,994.24	-700,817.66	-766,666.33	-1,145,602.80	-12,331,727.15	10,278,585.13	2,107,151.56	152,796.83	-1,471,150.11	-4,480,424.77	0.00	-4,480,424.77	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

MARCH 2022

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
<u>Flushing Bank</u>	XXXXXX082				
July-21		\$ 6,000,557.56	\$ 1,019.36	\$ -	\$ 6,001,576.92
August-21		\$ 6,001,576.92	\$ 1,019.53	\$ -	\$ 6,002,596.45
September-21		\$ 6,002,596.45	\$ 986.81	\$ -	\$ 6,003,583.26
October-21		\$ 6,003,583.26	\$ 1,019.87	\$ -	\$ 6,004,603.13
November-21		\$ 6,004,603.13	\$ 11,444,931.76	\$ -	\$ 17,449,534.89
December-21		\$ 17,449,534.89	\$ 566.29	\$ 12,043,051.87	\$ 5,407,049.31
January-22		\$ 5,407,049.31	\$ 600,465.82	\$ -	\$ 6,007,515.13
February-22		\$ 6,007,515.13	\$ 460.87	\$ -	\$ 6,007,976.00
March-22		\$ 6,007,976.00	\$ 510.29	\$ -	\$ 6,008,486.29
April-22					
May-22					
June-22					
				Grand Total :	\$ 6,008,486.29

**SCHEDULE OF CLAIMS
PRESENTED APRIL 25, 2022**

PREPAY PAYABLES WARRANT #1		\$	83,743.18
PAYABLES WARRANT #2		\$	1,122,145.37
PAYROLL WARRANT W.E.	3/29/2022	\$	132,932.06
PAYROLL BENEFITS WARRANT		\$	10,698.84
PAYROLL WARRANT W.E.	4/12/2022	\$	135,029.55
PAYROLL BENEFITS WARRANT		\$	84,780.36
	Total	\$	1,569,329.36

I hereby certify that at a meeting of the Board of Trustees, a resolution was adopted for authorized payment of this attached schedule of claims.

Secretary

Mastics Moriches Shirley Community Library
APRIL 25, 2022
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64205	03/29/2022	Home Depot Credit Services	L0225 · FLUSHING BANK - OPERATING	
Bill	032022	03/20/2022		6437C · PROGRAMS (C&P)	-12.94
				6451G · CUSTODIAL SUPPLIES	-21.00
TOTAL					-33.94
Bill Pmt -Check	64206	03/29/2022	Amazon.com	L0225 · FLUSHING BANK - OPERATING	
Bill	031022	03/10/2022		6410A · BOOKS (ADULT)	-54.78
				6417A · VIDEOS (ADULT)	-208.10
				6417N · VIDEOS (TEEN)	-179.73
				6430G · OFFICE AND LIBRARY SUPPLIES	-161.62
				6437A · PROGRAMS (ADULT)	-56.71
				6437C · PROGRAMS (C&P)	-355.56
				6437L · PROGRAMS (LIT)	-6.61
				6437N · PROGRAMS (TEEN)	-33.08
				6437N · PROGRAMS (TEEN)	-202.95
				6451G · CUSTODIAL SUPPLIES	-140.49
TOTAL					-1,399.63
Bill Pmt -Check	64207	03/29/2022	Optimum / Cablevision	L0225 · FLUSHING BANK - OPERATING	
Bill	0323--042222 Herk	03/23/2022		6431D · TELECOMMUNICATIONS	-168.79
TOTAL					-168.79
Bill Pmt -Check	64208	03/29/2022	Xerox Financial Services	L0225 · FLUSHING BANK - OPERATING	
Bill	3140202	03/12/2022		6439G · EQUIPMENT R & M (GEN)	-2,636.62
TOTAL					-2,636.62

Mastics Moriches Shirley Community Library
APRIL 25, 2022
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64209	03/29/2022	T-Mobile	L0225 · FLUSHING BANK - OPERATING	
	Bill	032322	03/23/2022		6437D · PROGRAMS (DIGITAL)	-486.80
TOTAL						-486.80
	Bill Pmt -Check	64210	04/05/2022	Riverhead Autos, LLC.	L0225 · FLUSHING BANK - OPERATING	
	Bill	2022RamProMaster2500	03/24/2022		7203R · EQUIPMENT CIRC	-54,227.00
TOTAL						-54,227.00
	Bill Pmt -Check	64211	04/06/2022	National Grid	L0225 · FLUSHING BANK - OPERATING	
	Bill	02/28--03/31/22	03/31/2022		6450F · FUEL/GAS	-2,376.76
TOTAL						-2,376.76
	Bill Pmt -Check	64212	04/13/2022	PSEG	L0225 · FLUSHING BANK - OPERATING	
	Bill	03/04/22--04/06/22	04/06/2022		6450E · ELECTRICITY	-10,028.56
TOTAL						-10,028.56
	Bill Pmt -Check	64213	04/18/2022	Optimum / Cablevision	L0225 · FLUSHING BANK - OPERATING	
	Bill	04/16--05/15/22	04/16/2022		6431D · TELECOMMUNICATIONS	-786.74
TOTAL						-786.74
	Bill Pmt -Check	64214	04/19/2022	New York State Unemployment Insurance	L0225 · FLUSHING BANK - OPERATING	
	Bill	040122 1Q22-BR	04/01/2022		9050 · UNEMPLOYMENT INSURANCE	-2,573.55
TOTAL						-2,573.55

Mastics Moriches Shirley Community Library
APRIL 25, 2022
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64215	04/19/2022	Postmaster MasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	NL052022	04/19/2022		6433G · POSTAGE	-2,152.28
TOTAL						-2,152.28
	Bill Pmt -Check	64216	04/19/2022	Xerox Financial Services	L0225 · FLUSHING BANK - OPERATING	
	Bill	3182994	04/11/2022		6439G · EQUIPMENT R & M (GEN)	-2,636.62
TOTAL						-2,636.62
	Bill Pmt -Check	64217	04/20/2022	American Express	L0225 · FLUSHING BANK - OPERATING	
	Bill	041322	04/13/2022		6419G · SOFTWARE (GEN)	-545.27
					6430G · OFFICE AND LIBRARY SUPPLIES	-577.53
					6433G · POSTAGE	-26.71
					6435D · CED, CONF & TRAVEL (ADM)	-54.84
					643765 · PROMOTION AND PUBLICITY	-194.00
					6437D · PROGRAMS (DIGITAL)	-71.19
					6437N · PROGRAMS (TEEN)	-12.92
					6450F · FUEL/GAS	-124.36
					6450F · FUEL/GAS	-44.05
TOTAL						-1,650.87
	Bill Pmt -Check	64218	04/20/2022	Amazon.com	L0225 · FLUSHING BANK - OPERATING	
	Bill	041022	04/10/2022		6410A · BOOKS (ADULT)	-217.39
					6410C · BOOKS (C&P)	-28.81
					6410N · BOOKS (TEEN)	-151.91
					6417A · VIDEOS (ADULT)	-243.00
					6417C · VIDEOS (C&P)	-279.13

Mastics Moriches Shirley Community Library
APRIL 25, 2022
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
				6417N · VIDEOS (TEEN)	-309.25
				6437A · PROGRAMS (ADULT)	-96.93
				6437C · PROGRAMS (C&P)	-527.84
				6437D · PROGRAMS (DIGITAL)	-95.04
				6437N · PROGRAMS (TEEN)	-125.02
				6437N · PROGRAMS (TEEN)	-135.78
				6451G · CUSTODIAL SUPPLIES	-374.92
TOTAL					<u>-2,585.02</u>

I hereby certify that at a meeting on April 25, 2022
the above vouchers were approved and authorized.

Signed:_____

-83,743.18

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64219	04/25/2022	Advanced Plant Care, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	27000	04/01/2022		643760 · PLANTINGS	-150.00
TOTAL						-150.00
	Bill Pmt -Check	64220	04/25/2022	ALA (Membership)	L0225 · FLUSHING BANK - OPERATING	
	Bill	2022renew KR 1062470	04/08/2022		6438 · DUES	-280.00
TOTAL						-280.00
	Bill Pmt -Check	64221	04/25/2022	Ashton, Ruth	L0225 · FLUSHING BANK - OPERATING	
	Bill	033122	03/31/2022		6437L · PROGRAMS (LIT)	-960.00
TOTAL						-960.00
	Bill Pmt -Check	64222	04/25/2022	Baker & Taylor	L0225 · FLUSHING BANK - OPERATING	
	Bill	5017601233	03/22/2022		6410A · BOOKS (ADULT)	-332.13
	Bill	5017610216	03/22/2022		6410A · BOOKS (ADULT)	-185.79
	Bill	5017525951	03/23/2022		6410A · BOOKS (ADULT)	-304.75
	Bill	5017539359	03/24/2022		6410A · BOOKS (ADULT)	-234.18
	Bill	5017642786	03/24/2022		6410A · BOOKS (ADULT)	-186.35
	Bill	5017565164	03/28/2022		6410N · BOOKS (TEEN)	-721.47
	Bill	5017638872	04/01/2022		6410A · BOOKS (ADULT)	-298.85
	Bill	5017669793	04/06/2022		6410A · BOOKS (ADULT)	-96.02
	Bill	5017585080	04/07/2022		6410A · BOOKS (ADULT)	-417.74
TOTAL						-2,777.28

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64223	04/25/2022	Barbecho, Ana C.	L0225 · FLUSHING BANK - OPERATING	
	Bill	033122	03/31/2022		6437L · PROGRAMS (LIT)	-432.00
TOTAL						-432.00
	Bill Pmt -Check	64224	04/25/2022	Bautista, Carla	L0225 · FLUSHING BANK - OPERATING	
	Bill	033122	03/31/2022		6437L · PROGRAMS (LIT)	-360.00
TOTAL						-360.00
	Bill Pmt -Check	64225	04/25/2022	Bay Shore–Brightwaters Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	041422	04/14/2022		6410A · BOOKS (ADULT)	-19.99
TOTAL						-19.99
	Bill Pmt -Check	64226	04/25/2022	Bleidner, Gloria	L0225 · FLUSHING BANK - OPERATING	
	Bill	041322	04/13/2022		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	64227	04/25/2022	Brentwood Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	032422	03/24/2022		6417A · VIDEOS (ADULT)	-69.99
TOTAL						-69.99
	Bill Pmt -Check	64228	04/25/2022	Burg, Stephen (staff)	L0225 · FLUSHING BANK - OPERATING	
	Bill	040722	04/07/2022		6435D · CED, CONF & TRAVEL (ADM)	-19.66
TOTAL						-19.66

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64229	04/25/2022	CALLAHEAD	L0225 · FLUSHING BANK - OPERATING	
Bill	A-1625118	03/11/2022		7500 · BUILDING IMPROVEMENTS	-474.00
Bill	A-1626332	03/14/2022		7500 · BUILDING IMPROVEMENTS	-20.00
TOTAL					-494.00
Bill Pmt -Check	64230	04/25/2022	CALLAHEAD	L0225 · FLUSHING BANK - OPERATING	
Bill	A-1625218 Moriches	03/11/2022		7500 · BUILDING IMPROVEMENTS	-498.00
Bill	A-1626340 Moriches	03/14/2022		7500 · BUILDING IMPROVEMENTS	-20.00
TOTAL					-518.00
Bill Pmt -Check	64231	04/25/2022	Carter, Kathleen M.	L0225 · FLUSHING BANK - OPERATING	
Bill	032422	03/24/2022		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					-150.00
Bill Pmt -Check	64232	04/25/2022	Cassone Leasing, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	994165	04/01/2022		7500 · BUILDING IMPROVEMENTS	-485.00
TOTAL					-485.00
Bill Pmt -Check	64233	04/25/2022	Cassone Leasing, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	994564 Moriches	04/01/2022		7500 · BUILDING IMPROVEMENTS	-450.00
TOTAL					-450.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64234	04/25/2022	Catanese, Catherine	L0225 · FLUSHING BANK - OPERATING	
	Bill	031722	03/17/2022		6437C · PROGRAMS (C&P)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	64235	04/25/2022	Central Islip Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	041322	04/13/2022		6417A · VIDEOS (ADULT)	-20.00
TOTAL						-20.00
	Bill Pmt -Check	64236	04/25/2022	Chamber of Commerce of the Mastics & Shir	L0225 · FLUSHING BANK - OPERATING	
	Bill	042822 ChmbrDnr&Ad	03/28/2022		6435D · CED, CONF & TRAVEL (ADM)	-195.00
					6435A · CED, CONF & TRAVEL (ADULT)	-65.00
					6435C · CED, CONF & TRAVEL (C&P)	-65.00
					6435N · CED, CONF & TRAVEL (TEEN)	-65.00
					6435L · CED, CONF & TRAVEL (LIT)	-65.00
					643765 · PROMOTION AND PUBLICITY	-200.00
TOTAL						-655.00
	Bill Pmt -Check	64237	04/25/2022	Chamber of Commerce of the Moriches	L0225 · FLUSHING BANK - OPERATING	
	Bill	renewal2022	03/20/2022		6438 · DUES	-125.00
TOTAL						-125.00
	Bill Pmt -Check	1056	04/25/2022	CMM Sitework, Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	EarthDrain App 005	04/01/2022		7500 · BUILDING IMPROVEMENTS	-45,251.24
TOTAL						-45,251.24

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64238	04/25/2022	Colonial Youth & Family Services Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	032922 adults	03/29/2022		6437A · PROGRAMS (ADULT)	-60.00
Bill	040522	04/05/2022		6437A · PROGRAMS (ADULT)	-60.00
Bill	041222	04/12/2022		6437A · PROGRAMS (ADULT)	-60.00
TOTAL					<u>-180.00</u>
Bill Pmt -Check	64239	04/25/2022	Colson, Doris J.	L0225 · FLUSHING BANK - OPERATING	
Bill	033022	03/30/2022		6437L · PROGRAMS (LIT)	-420.00
TOTAL					<u>-420.00</u>
Bill Pmt -Check	64240	04/25/2022	Cornell Cooperative Ext of Suffolk County	L0225 · FLUSHING BANK - OPERATING	
Bill	032422	03/24/2022		6437C · PROGRAMS (C&P)	-150.00
TOTAL					<u>-150.00</u>
Bill Pmt -Check	64241	04/25/2022	Correa, Tatiana Paola	L0225 · FLUSHING BANK - OPERATING	
Bill	032322	03/23/2022		6437L · PROGRAMS (LIT)	-125.00
TOTAL					<u>-125.00</u>
Bill Pmt -Check	64242	04/25/2022	Cueva, Daniel S.	L0225 · FLUSHING BANK - OPERATING	
Bill	032422	03/24/2022		6437L · PROGRAMS (LIT)	-180.00
TOTAL					<u>-180.00</u>

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64243	04/25/2022	Currao-McAleavey, Carmella	L0225 · FLUSHING BANK - OPERATING	
Bill	040722 teens	04/07/2022		6437N · PROGRAMS (TEEN)	-100.00
Bill	040722 adults	04/07/2022		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-200.00
Bill Pmt -Check	64244	04/25/2022	Del Rio, Donika	L0225 · FLUSHING BANK - OPERATING	
Bill	040222	04/02/2022		6437L · PROGRAMS (LIT)	-900.00
TOTAL					-900.00
Bill Pmt -Check	64245	04/25/2022	Demco	L0225 · FLUSHING BANK - OPERATING	
Bill	7099801	03/22/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-135.68
Bill	7106438	03/31/2022		6437N · PROGRAMS (TEEN)	-84.16
Bill	7112883	04/13/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-439.60
TOTAL					-659.44
Bill Pmt -Check	64246	04/25/2022	Dolma, Dekyi	L0225 · FLUSHING BANK - OPERATING	
Bill	040122	04/01/2022		6437L · PROGRAMS (LIT)	-157.50
TOTAL					-157.50
Bill Pmt -Check	64247	04/25/2022	Donahue, Michael	L0225 · FLUSHING BANK - OPERATING	
Bill	040522 election insp	04/05/2022		6437P10 · ELECTION	-187.50
TOTAL					-187.50

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	1057	04/25/2022	Dynaire LLC	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	Application No 005	04/01/2022		7500 · BUILDING IMPROVEMENTS	-4,702.50
TOTAL						-4,702.50
	Bill Pmt -Check	1058	04/25/2022	Dynaire LLC	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	Application No 3	04/01/2022		7500 · BUILDING IMPROVEMENTS	-12,825.00
TOTAL						-12,825.00
	Bill Pmt -Check	64248	04/25/2022	East End Screen Printing & Embroidery	L0225 · FLUSHING BANK - OPERATING	
	Bill	42741	03/23/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-1,430.00
TOTAL						-1,430.00
	Bill Pmt -Check	64249	04/25/2022	ECM Consulting and Marketing	L0225 · FLUSHING BANK - OPERATING	
	Bill	1166	04/01/2022		643765 · PROMOTION AND PUBLICITY	-3,000.00
TOTAL						-3,000.00
	Bill Pmt -Check	64250	04/25/2022	Electronic Alarm Systems	L0225 · FLUSHING BANK - OPERATING	
	Bill	R48332	03/31/2022		6452G · BLDG ALTERATION AND MAINT	-67.50
TOTAL						-67.50
	Bill Pmt -Check	1059	04/25/2022	Enviroscience Consultants, Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	33038	03/22/2022		7500 · BUILDING IMPROVEMENTS	-1,750.00
TOTAL						-1,750.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64251	04/25/2022	EnvisionWare Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	INV-US-58542 maint	04/01/2022		6419T · SOFTWARE (TECH)	-504.00
TOTAL						-504.00
	Bill Pmt -Check	64252	04/25/2022	Fattizzo, Daria Anne	L0225 · FLUSHING BANK - OPERATING	
	Bill	033022	03/30/2022		6437L · PROGRAMS (LIT)	-432.00
TOTAL						-432.00
	Bill Pmt -Check	64253	04/25/2022	Franco Moran, Alejandra	L0225 · FLUSHING BANK - OPERATING	
	Bill	033022	03/30/2022		6437L · PROGRAMS (LIT)	-180.00
TOTAL						-180.00
	Check	64254	04/25/2022	Franco Moran, Alejandra	L0225 · FLUSHING BANK - OPERATING	
					L0601 · ACCOUNTS PAYABLE -AUDITOR	-50.00
TOTAL						-50.00
	Bill Pmt -Check	64255	04/25/2022	Fuentes, Rosa E.	L0225 · FLUSHING BANK - OPERATING	
	Bill	040222	04/02/2022		6437L · PROGRAMS (LIT)	-1,033.75
TOTAL						-1,033.75
	Bill Pmt -Check	64256	04/25/2022	Gaetano's Pizza Inc. -- Nino's Pizza	L0225 · FLUSHING BANK - OPERATING	
	Bill	Mar 2022	04/01/2022		6435L · CED, CONF & TRAVEL (LIT)	-40.95
					6437N · PROGRAMS (TEEN)	-256.00
TOTAL						-296.95

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64257	04/25/2022	Galvez Moreno, Viodelda S.	L0225 · FLUSHING BANK - OPERATING	
	Bill	033022	03/30/2022		6437L · PROGRAMS (LIT)	-480.00
TOTAL						-480.00
	Bill Pmt -Check	64258	04/25/2022	Grainger	L0225 · FLUSHING BANK - OPERATING	
	Bill	9245096806	03/15/2022		6451G · CUSTODIAL SUPPLIES	-216.20
	Bill	9253737697	03/22/2022		6451G · CUSTODIAL SUPPLIES	-42.90
TOTAL						-259.10
	Bill Pmt -Check	1060	04/25/2022	Hartcorn Plmbg & Heating Inc	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	Application 2	03/16/2022		7500 · BUILDING IMPROVEMENTS	-16,720.00
TOTAL						-16,720.00
	Bill Pmt -Check	64259	04/25/2022	Hernandez Sosa, Irma Areli	L0225 · FLUSHING BANK - OPERATING	
	Bill	040122	04/01/2022		6437L · PROGRAMS (LIT)	-573.25
TOTAL						-573.25
	Bill Pmt -Check	64260	04/25/2022	Ingram Library Services	L0225 · FLUSHING BANK - OPERATING	
	Bill	67438728	03/04/2022		6410C · BOOKS (C&P)	-10.13
	Bill	60059177	03/09/2022		6410C · BOOKS (C&P)	-22.98
	Bill	67446543	03/21/2022		6410C · BOOKS (C&P)	-12.76
	Bill	67451515	03/30/2022		6410C · BOOKS (C&P)	-66.70
TOTAL						-112.57

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	1061	04/25/2022	Island Diversified Inc	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	Application 1	03/28/2022		7500 · BUILDING IMPROVEMENTS	-17,450.00
TOTAL						-17,450.00
	Bill Pmt -Check	64261	04/25/2022	Island Elevator Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	63617571202	04/01/2022		6452G · BLDG ALTERATION AND MAINT	-427.00
TOTAL						-427.00
	Bill Pmt -Check	1062	04/25/2022	J.P. Daly & Sons, Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	Req 3	03/25/2022		7500 · BUILDING IMPROVEMENTS	-60,220.50
TOTAL						-60,220.50
	Bill Pmt -Check	64262	04/25/2022	Janowitz, Laurie	L0225 · FLUSHING BANK - OPERATING	
	Bill	032422	03/24/2022		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	64263	04/25/2022	Jerva, Zoe	L0225 · FLUSHING BANK - OPERATING	
	Bill	032522	03/25/2022		6437L · PROGRAMS (LIT)	-206.25
	Bill	032822	03/28/2022		6437C · PROGRAMS (C&P)	-30.00
TOTAL						-236.25
	Bill Pmt -Check	64264	04/25/2022	Jimenez, Alicia	L0225 · FLUSHING BANK - OPERATING	
	Bill	033022	03/30/2022		6437L · PROGRAMS (LIT)	-480.00
TOTAL						-480.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64265	04/25/2022	Joseph A. Schiano, CPA, P.C.	L0225 · FLUSHING BANK - OPERATING	
	Bill	2022-125	03/28/2022		6437P02 · AUDITOR	-1,000.00
TOTAL						-1,000.00
	Bill Pmt -Check	64266	04/25/2022	Joseph, Laura	L0225 · FLUSHING BANK - OPERATING	
	Bill	032822	03/28/2022		6437N · PROGRAMS (TEEN)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	64267	04/25/2022	Kanopy Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	291075-PPU	03/31/2022		6417A · VIDEOS (ADULT)	-422.00
					6417C · VIDEOS (C&P)	-110.00
TOTAL						-532.00
	Bill Pmt -Check	64268	04/25/2022	Karant, Roberta	L0225 · FLUSHING BANK - OPERATING	
	Bill	032222	03/22/2022		6437C · PROGRAMS (C&P)	-690.00
TOTAL						-690.00
	Bill Pmt -Check	64269	04/25/2022	King Kullen	L0225 · FLUSHING BANK - OPERATING	
	Bill	220591356841	02/28/2022		6435D · CED, CONF & TRAVEL (ADM)	-34.03
	Bill	220591357561	02/28/2022		6437C · PROGRAMS (C&P)	-43.14
	Bill	220591356851	02/28/2022		6435D · CED, CONF & TRAVEL (ADM)	-9.38
	Bill	220671372711	03/08/2022		6437N · PROGRAMS (TEEN)	-25.95
	Bill	220691375211	03/10/2022		6437C · PROGRAMS (C&P)	-9.98
	Bill	220691375621	03/10/2022		6437A · PROGRAMS (ADULT)	-10.28
	Bill	220691375541	03/10/2022		6437N · PROGRAMS (TEEN)	-22.99

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	220701378051	03/11/2022		6437N · PROGRAMS (TEEN)	-27.13
Bill	220811397231	03/22/2022		6437C · PROGRAMS (C&P)	-20.97
Bill	220881310251	03/29/2022		6435D · CED, CONF & TRAVEL (ADM)	-17.25
Bill	220901239231	03/31/2022		6451G · CUSTODIAL SUPPLIES	-13.36
TOTAL					-234.46
Bill Pmt -Check	64270	04/25/2022	Knights of Columbus-JamesVKavanaugh	L0225 · FLUSHING BANK - OPERATING	
Bill	2022AnnualDnr JrnlAd	03/28/2022		643765 · PROMOTION AND PUBLICITY	-200.00
TOTAL					-200.00
Bill Pmt -Check	64271	04/25/2022	Language Line Services Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	10487370	03/31/2022		6437P17 · TRANSLATION SERVICES	-12.50
TOTAL					-12.50
Bill Pmt -Check	1063	04/25/2022	Laser Industries Inc	L0229 · FLUSHING BANK - BOND Referendum	
Bill	Application 3	03/25/2022		7500 · BUILDING IMPROVEMENTS	-7,912.50
TOTAL					-7,912.50
Bill Pmt -Check	64272	04/25/2022	Linthwaite, Dara	L0225 · FLUSHING BANK - OPERATING	
Bill	033122	03/31/2022		6437C · PROGRAMS (C&P)	-200.00
TOTAL					-200.00
Bill Pmt -Check	1064	04/25/2022	Lizardos Engineering Associates PC	L0229 · FLUSHING BANK - BOND Referendum	
Bill	10296.00-44072	03/15/2022		7500 · BUILDING IMPROVEMENTS	-2,300.00
TOTAL					-2,300.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	1065	04/25/2022	Lizardos Engineering Associates PC	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	10295.00-44071	03/15/2022		7500 · BUILDING IMPROVEMENTS	-1,250.00
TOTAL						-1,250.00
	Bill Pmt -Check	64273	04/25/2022	Loeser, Gary - security staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	041422 SecurityLicen	04/14/2022		6435G · CED, CONF & TRAVEL (GEN)	-60.00
					6435G · CED, CONF & TRAVEL (GEN)	-13.92
TOTAL						-73.92
	Bill Pmt -Check	64274	04/25/2022	Long Island Advance Subscription	L0225 · FLUSHING BANK - OPERATING	
	Bill	04/16/22-25 3yr rnwl	03/30/2022		6413A · PERIODICALS (ADULT)	-140.00
TOTAL						-140.00
	Bill Pmt -Check	64275	04/25/2022	Loviglio, Stephanie Ann	L0225 · FLUSHING BANK - OPERATING	
	Bill	040222	04/02/2022		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	64276	04/25/2022	Mark Grossman Public Relations	L0225 · FLUSHING BANK - OPERATING	
	Bill	0222-MMS	04/18/2022		643765 · PROMOTION AND PUBLICITY	-4,000.00
	Bill	0322-MMS	04/18/2022		643765 · PROMOTION AND PUBLICITY	-4,000.00
TOTAL						-8,000.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64277	04/25/2022	Martinez Ackerman, Salvador	L0225 · FLUSHING BANK - OPERATING	
	Bill	033122	03/31/2022		6437L · PROGRAMS (LIT)	-180.00
TOTAL						-180.00
	Bill Pmt -Check	64278	04/25/2022	Maximum Security	L0225 · FLUSHING BANK - OPERATING	
	Bill	21903	03/31/2022		6990 · BRANCH Operations	-13,499.50
TOTAL						-13,499.50
	Bill Pmt -Check	64279	04/25/2022	Medina Paredes, Jhanneth Del Rocio	L0225 · FLUSHING BANK - OPERATING	
	Bill	032922	03/29/2022		6437L · PROGRAMS (LIT)	-240.00
TOTAL						-240.00
	Bill Pmt -Check	64280	04/25/2022	Midwest Tape	L0225 · FLUSHING BANK - OPERATING	
	Bill	501829426	03/16/2022		6417A · VIDEOS (ADULT)	-137.53
	Bill	501829427	03/16/2022		6417A · VIDEOS (ADULT)	-99.10
	Bill	501829429	03/16/2022		6412A · RECORDINGS (ADULT)	-128.46
	Bill	501863888	03/23/2022		6412A · RECORDINGS (ADULT)	-172.92
	Bill	501867350	03/23/2022		6417A · VIDEOS (ADULT)	-34.37
	Bill	501867351	03/23/2022		6417A · VIDEOS (ADULT)	-59.21
	Bill	501867352	03/23/2022		6417C · VIDEOS (C&P)	-113.48
	Bill	501867353	03/23/2022		6417C · VIDEOS (C&P)	-76.24
	Bill	501891282	03/30/2022		6417A · VIDEOS (ADULT)	-71.65
	Bill	501891283	03/30/2022		6417A · VIDEOS (ADULT)	-66.98
	Bill	501891284	03/30/2022		6412A · RECORDINGS (ADULT)	-14.56
	Bill	501910259 hoopla	03/31/2022		6411A · MICRO/REF CD (ADULT)	-480.02
					6411C · MICRO/REF CD (C&P)	-384.02

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

Type	Num	Date	Name	Account	Paid Amount
				6411N · MICRO/REF CD (TEEN)	-96.00
Bill	501935883	04/06/2022		6417A · VIDEOS (ADULT)	-164.26
Bill	501935884	04/06/2022		6417A · VIDEOS (ADULT)	-37.37
Bill	501935886	04/06/2022		6417N · VIDEOS (TEEN)	-24.87
TOTAL					-2,161.04
Bill Pmt -Check	64281	04/25/2022	Migoya-Schlie, Catherine Victoria	L0225 · FLUSHING BANK - OPERATING	
Bill	040122	04/01/2022		6437L · PROGRAMS (LIT)	-720.00
TOTAL					-720.00
Bill Pmt -Check	64282	04/25/2022	Morocho, Ligia	L0225 · FLUSHING BANK - OPERATING	
Bill	040522 election insp	04/05/2022		6437P10 · ELECTION	-191.25
TOTAL					-191.25
Bill Pmt -Check	64283	04/25/2022	Murphy, Carmen	L0225 · FLUSHING BANK - OPERATING	
Bill	033122	03/31/2022		6437L · PROGRAMS (LIT)	-360.00
TOTAL					-360.00
Bill Pmt -Check	64284	04/25/2022	Museum of Modern Art	L0225 · FLUSHING BANK - OPERATING	
Bill	renewal 2022-2023	04/13/2022		6437A · PROGRAMS (ADULT)	-500.00
				6437N · PROGRAMS (TEEN)	-500.00
				6437C · PROGRAMS (C&P)	-500.00
TOTAL					-1,500.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64285	04/25/2022	Mziu, Ritjona	L0225 · FLUSHING BANK - OPERATING	
	Bill	040122	04/01/2022		6437L · PROGRAMS (LIT)	-832.50
TOTAL						-832.50
	Bill Pmt -Check	64286	04/25/2022	Nagel, Lauren	L0225 · FLUSHING BANK - OPERATING	
	Bill	040822	04/08/2022		6437C · PROGRAMS (C&P)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	64287	04/25/2022	New Era Tech LI (ownedby Future Tech Grp)	L0225 · FLUSHING BANK - OPERATING	
	Bill	138522-LI	04/18/2022		6439W · EQUIPMENT R & M (WIRES)	-378.18
TOTAL						-378.18
	Bill Pmt -Check	64288	04/25/2022	Newman, Robert L.	L0225 · FLUSHING BANK - OPERATING	
	Bill	033122	03/31/2022		6437L · PROGRAMS (LIT)	-480.00
TOTAL						-480.00
	Bill Pmt -Check	64289	04/25/2022	O'Connell, Linda	L0225 · FLUSHING BANK - OPERATING	
	Bill	041422	04/14/2022		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	64290	04/25/2022	Oriental Trading Company, Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	715596857-01	03/16/2022		6437N · PROGRAMS (TEEN)	-61.70
	Bill	716246152-01	04/17/2022		6437C · PROGRAMS (C&P)	-14.95
TOTAL						-76.65

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	1066	04/25/2022	Palace Electrical Contractors, Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	App 2	03/29/2022		7500 · BUILDING IMPROVEMENTS	-121,856.50
TOTAL						-121,856.50
	Bill Pmt -Check	64291	04/25/2022	Patchogue Advance, The	L0225 · FLUSHING BANK - OPERATING	
	Bill	10152	02/10/2022		643765 · PROMOTION AND PUBLICITY	-2,026.60
	Bill	10287	03/21/2022		643765 · PROMOTION AND PUBLICITY	-137.00
TOTAL						-2,163.60
	Bill Pmt -Check	64292	04/25/2022	Paychex	L0225 · FLUSHING BANK - OPERATING	
	Bill	Strmnt 25115099	04/07/2022		6437P12 · PAYROLL SERVICES	-112.62
TOTAL						-112.62
	Bill Pmt -Check	64293	04/25/2022	Paychex of New York LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	591361	03/30/2022		6437P12 · PAYROLL SERVICES	-501.39
	Bill	591466	04/13/2022		6437P12 · PAYROLL SERVICES	-517.86
TOTAL						-1,019.25
	Bill Pmt -Check	64294	04/25/2022	Petty Cash	L0225 · FLUSHING BANK - OPERATING	
	Bill	040822 bus ofc	04/07/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-150.00
TOTAL						-150.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64295	04/25/2022	Piper-Gebhard, Randi	L0225 · FLUSHING BANK - OPERATING	
	Bill	033122	03/31/2022		6437L · PROGRAMS (LIT)	-240.00
TOTAL						-240.00
	Bill Pmt -Check	1067	04/25/2022	Pirraglia Sons Inc	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	App 002	03/31/2022		7500 · BUILDING IMPROVEMENTS	-15,960.00
TOTAL						-15,960.00
	Bill Pmt -Check	64296	04/25/2022	Port Jefferson Free Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	041322	04/13/2022		6410A · BOOKS (ADULT)	-14.99
TOTAL						-14.99
	Bill Pmt -Check	1068	04/25/2022	Preferred Construction, Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	App 5 RoughCarp	03/31/2022		7500 · BUILDING IMPROVEMENTS	-8,811.25
TOTAL						-8,811.25
	Bill Pmt -Check	1069	04/25/2022	Preferred Construction, Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	App 4 Drywall	03/31/2022		7500 · BUILDING IMPROVEMENTS	-129,599.00
TOTAL						-129,599.00
	Bill Pmt -Check	1070	04/25/2022	Preferred Construction, Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	App 4 RoughCrpMorich	03/31/2022		7500 · BUILDING IMPROVEMENTS	-104,614.00
TOTAL						-104,614.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	1071	04/25/2022	Preferred Construction, Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	App 1 ExtFinCarp	04/05/2022		7500 · BUILDING IMPROVEMENTS	-117,467.50
TOTAL						-117,467.50
	Bill Pmt -Check	1072	04/25/2022	Preferred Construction, Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	App 1 Drywall Morich	04/05/2022		7500 · BUILDING IMPROVEMENTS	-75,762.50
TOTAL						-75,762.50
	Bill Pmt -Check	1073	04/25/2022	Preferred Exterior Industries Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	App 1	03/31/2022		7500 · BUILDING IMPROVEMENTS	-96,425.00
TOTAL						-96,425.00
	Bill Pmt -Check	64297	04/25/2022	Prevete, Cecile	L0225 · FLUSHING BANK - OPERATING	
	Bill	040522 election insp	04/05/2022		6437P10 · ELECTION	-191.25
TOTAL						-191.25
	Bill Pmt -Check	64298	04/25/2022	Ray-Block Stationery Co. Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN75800	04/19/2022		6439G · EQUIPMENT R & M (GEN)	-453.17
TOTAL						-453.17
	Bill Pmt -Check	64299	04/25/2022	Rondon, Miriam	L0225 · FLUSHING BANK - OPERATING	
	Bill	032822	03/28/2022		6437L · PROGRAMS (LIT)	-240.00
TOTAL						-240.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64300	04/25/2022	Rotary Club of Shirley & the Mastics	L0225 · FLUSHING BANK - OPERATING	
	Bill	Jan-June 2022 dues	04/01/2022		6438 · DUES	-150.00
TOTAL						-150.00
	Bill Pmt -Check	64301	04/25/2022	Ruiz, Maria J.	L0225 · FLUSHING BANK - OPERATING	
	Bill	031922	03/19/2022		6437L · PROGRAMS (LIT)	-90.00
TOTAL						-90.00
	Bill Pmt -Check	1074	04/25/2022	Sandpebble Preconstruction Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	PostRef ProjReq 24	04/08/2022		7500 · BUILDING IMPROVEMENTS	-73,154.83
					7500 · BUILDING IMPROVEMENTS	-88,939.75
					7500 · BUILDING IMPROVEMENTS	-18,894.10
TOTAL						-180,988.68
	Bill Pmt -Check	64302	04/25/2022	Searles Graphics, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	20410	04/18/2022		6434G · PRINTING (GEN)	-7,330.00
TOTAL						-7,330.00
	Bill Pmt -Check	64303	04/25/2022	Shattes, Krista	L0225 · FLUSHING BANK - OPERATING	
	Bill	041222	04/12/2022		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64304	04/25/2022	Sievers, Sandra D.	L0225 · FLUSHING BANK - OPERATING	
	Bill	041322	04/13/2022		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	64305	04/25/2022	South Shore Press, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	L13855	02/09/2022		643765 · PROMOTION AND PUBLICITY	-1,686.00
	Bill	L13868	02/09/2022		643765 · PROMOTION AND PUBLICITY	-1,895.00
	Bill	L13944	03/23/2022		643765 · PROMOTION AND PUBLICITY	-225.75
	Bill	74396	03/30/2022		643765 · PROMOTION AND PUBLICITY	-3,100.00
TOTAL						-6,906.75
	Bill Pmt -Check	64306	04/25/2022	Sparling, Nicole S.	L0225 · FLUSHING BANK - OPERATING	
	Bill	032622	03/26/2022		6437C · PROGRAMS (C&P)	-325.00
	Bill	040522	04/05/2022		6437C · PROGRAMS (C&P)	-325.00
TOTAL						-650.00
	Bill Pmt -Check	64307	04/25/2022	Staples Advantage	L0225 · FLUSHING BANK - OPERATING	
	Bill	8065595862	03/18/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-21.90
					6437N · PROGRAMS (TEEN)	-4.80
					6451G · CUSTODIAL SUPPLIES	-29.03
	Bill	8065669502	03/25/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-413.24
	Bill	8065669505	03/25/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-375.30
					6451G · CUSTODIAL SUPPLIES	-222.73
	Bill	8065747573	04/01/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-24.56
					6430G · OFFICE AND LIBRARY SUPPLIES	-21.04
					6451G · CUSTODIAL SUPPLIES	-111.60

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APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill	8065837260	04/08/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-36.84
					6451G · CUSTODIAL SUPPLIES	-259.33
					6430G · OFFICE AND LIBRARY SUPPLIES	-44.54
TOTAL						-1,564.91
	Bill Pmt -Check	1075	04/25/2022	Strunk-Albert Engineering	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	10967	03/29/2022		7500 · BUILDING IMPROVEMENTS	-7,000.00
TOTAL						-7,000.00
	Bill Pmt -Check	64308	04/25/2022	Suffolk Cooperative Library System - PALS	L0225 · FLUSHING BANK - OPERATING	
	Bill	81387	04/01/2022		6439R · EQUIPMENT R & M (CIRC)	-10,856.74
TOTAL						-10,856.74
	Bill Pmt -Check	64309	04/25/2022	Suffolk County Board of Elections	L0225 · FLUSHING BANK - OPERATING	
	Bill	req98355 Elect040522	04/11/2022		6437P10 · ELECTION	-364.50
TOTAL						-364.50
	Bill Pmt -Check	64310	04/25/2022	Superior Waste Services of NY Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	114021	03/24/2022		7500 · BUILDING IMPROVEMENTS	-580.00
TOTAL						-580.00
	Bill Pmt -Check	64311	04/25/2022	Superior Waste Services of NY Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	114022 Moriches	03/24/2022		7500 · BUILDING IMPROVEMENTS	-580.00
TOTAL						-580.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64312	04/25/2022	Tank Me Later, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	3504	04/01/2022		6452G · BLDG ALTERATION AND MAINT	-225.00
TOTAL						-225.00
	Bill Pmt -Check	64313	04/25/2022	Thermal Solutions, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	103062	04/11/2022		6452G · BLDG ALTERATION AND MAINT	-2,452.62
TOTAL						-2,452.62
	Bill Pmt -Check	64314	04/25/2022	TJ's Hero Shop	L0225 · FLUSHING BANK - OPERATING	
	Bill	032922	03/29/2022		6437P10 · ELECTION	-8.99
	Bill	040522	04/05/2022		6437P10 · ELECTION	-43.46
TOTAL						-52.45
	Bill Pmt -Check	64315	04/25/2022	Tjondro, Lina	L0225 · FLUSHING BANK - OPERATING	
	Bill	040522 election insp	04/05/2022		6437P10 · ELECTION	-187.50
TOTAL						-187.50
	Bill Pmt -Check	64316	04/25/2022	Town of Brookhaven Prks Dpt - FacilityFee	L0225 · FLUSHING BANK - OPERATING	
	Bill	033122	03/31/2022		6437D · PROGRAMS (DIGITAL)	-120.00
TOTAL						-120.00
	Bill Pmt -Check	64317	04/25/2022	True Nature Landscaping Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	17530	04/07/2022		6452G · BLDG ALTERATION AND MAINT	-500.00
TOTAL						-500.00

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APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64318	04/25/2022	Turturici, Antonella	L0225 · FLUSHING BANK - OPERATING	
	Bill	032922	03/29/2022		6437L · PROGRAMS (LIT)	-240.00
TOTAL						-240.00
	Bill Pmt -Check	64319	04/25/2022	UPS - NYS OGS	L0225 · FLUSHING BANK - OPERATING	
	Bill	000004486A142	04/02/2022		6433G · POSTAGE	-5.49
TOTAL						-5.49
	Bill Pmt -Check	64320	04/25/2022	Vergara, Josmary A.	L0225 · FLUSHING BANK - OPERATING	
	Bill	033022	03/30/2022		6437L · PROGRAMS (LIT)	-840.00
TOTAL						-840.00
	Bill Pmt -Check	64321	04/25/2022	W. B. Mason Co., Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	228538799	03/24/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-80.97
	Bill	228633286	03/29/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-6.36
	Bill	229052077	04/13/2022		6437L · PROGRAMS (LIT)	-16.30
TOTAL						-103.63
	Bill Pmt -Check	64322	04/25/2022	Wilson, Alexander B.	L0225 · FLUSHING BANK - OPERATING	
	Bill	032322 teens	03/23/2022		6437N · PROGRAMS (TEEN)	-40.00
	Bill	033022 teens	03/30/2022		6437N · PROGRAMS (TEEN)	-40.00
	Bill	040622	04/06/2022		6437N · PROGRAMS (TEEN)	-40.00
TOTAL						-120.00

Mastics Moriches Shirley Community Library

APRIL 25, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64323	04/25/2022	Wilson, Judy	L0225 · FLUSHING BANK - OPERATING	
	Bill	040322	04/03/2022		6437C · PROGRAMS (C&P)	-600.00
TOTAL						-600.00
	Bill Pmt -Check	64324	04/25/2022	Winters Bros. Hauling of LI, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	2553260	03/31/2022		6432G · CARTAGE	-285.00
TOTAL						-285.00

I hereby certify that at a meeting on April 25, 2022
the above vouchers were approved and authorized.

Signed: _____

-1,122,145.37

MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY
MARCH 29, 2022
PAYROLL BENEFITS WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	04/01/2022	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04012022	04/01/2022		L0173 · 457B NYS DEFERRED COMP	\$ (2,063.08)
						<u>\$ (2,063.08)</u>
	Bill Pmt -Check	7077	04/01/2022	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04012022	04/01/2022		L0171 · 403B MET LIFE	\$ (1,775.00)
						<u>\$ (1,775.00)</u>
	Bill Pmt -Check	7078	04/01/2022	1096 Prudential	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04012022	04/01/2022		L0172 · 403B PRUDENTIAL	\$ (100.00)
						<u>\$ (100.00)</u>
	Bill Pmt -Check	7079-7095	04/01/2022	Medicare Reimbursement Payments	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04012022	04/01/2022		9060 · MEDICAL INSURANCE	\$ (5,194.23)
						<u>\$ (5,194.23)</u>
	Bill Pmt -Check	7096	04/01/2022	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04012022	04/01/2022		L0500 · CSEA UNION DUES	\$ (1,566.53)
						<u>\$ (1,566.53)</u>
					TOTAL	\$ (10,698.84)

I hereby certify that at a meeting of the board on _____
the above vouchers were approved and authorized.

Signed: _____
Title: Secretary

Mastics Moriches Shirley Community Library
April 12, 2022
Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	04/15/2022	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04152022	04/15/2022		L0173 · 457B NYS DEFERRED COMP	\$ (2,060.74)
						<u>\$ (2,060.74)</u>
	Bill Pmt -Check	EFT	04/15/2022	1114 Hartford Insurance Company	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	414284787994	04/15/2022		L0196 · LONG TER	\$ (120.00)
					9055 · DISABILTY INSURANCE	\$ (1,259.72)
						<u>\$ (1,379.72)</u>
	Bill Pmt -Check	7097	04/15/2022	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04152022	04/15/2022		L0171 · 403B MET LIFE	\$ (1,775.00)
						<u>\$ (1,775.00)</u>
	Bill Pmt -Check	7098	04/15/2022	1096 Prudential	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04152022	04/15/2022		L0172 · 403B PRUDENTIAL	\$ (100.00)
						<u>\$ (100.00)</u>
	Bill Pmt -Check	7099	04/15/2022	1098 State Of NY Department of Civil Serv	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	575	04/15/2022		9060 · MEDICAL INSURANCE	\$ (76,122.90)
						<u>\$ (76,122.90)</u>
	Bill Pmt -Check	7100	04/15/2022	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04152022	04/15/2022		L0500 · CSEA UNION DUES	\$ (1,522.93)
						<u>\$ (1,522.93)</u>
	Bill Pmt -Check	7101	04/15/2022	1115 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04152022	04/15/2022		L0625 · AFLAC PRE-TAX	\$ (189.84)
					L0626 · AFLAC POST-TAX	\$ (1,629.23)
						<u>\$ (1,819.07)</u>

Mastics Moriches Shirley Community Library

April 12, 2022

Payroll Benefits Warrant

TOTAL

\$ (84,780.36)

I hereby certify that at a meeting of the board on _____
the above vouchers were approved and authorized.

Signed: _____
Title: Secretary

RASD Board Report April 2022
Submitted by Kerrilynn Jorgensen

March 2022 Statistics At-A-Glance

Programming

42 Virtual & In-Person Program Sessions

260 Views/Active Participants in these programs
#

Computers

1,408 MMSCL Resident Logins

297 Visitor Logins

42 Mac Lab Logins

1,747 Total Computer Logins
#

Reference & Information Questions

1,155 Reference Questions

1,651 Information Inquiries

2,806 Total Questions
#

The RASD computer area had its highest number of users since before the pandemic started in March 2020. We had 1,747 computer log ins during the month of March 2022. Those total logins amounted to 1,055 hours of computer time and assistance from our staff. While it is wonderful to see our patrons back in the building using the library as they previously had, the toll on staff has been stressful. In March 2020, the department had 10 computer/floor clerks and 12 librarians/office clerks to assist with the demand of patron questions and interactions. Currently, we have a TOTAL of 13 staff to work all hours of the reference desk. As the numbers continue to increase, it pulls our staff away from the desk and to the attention of these many individuals requesting help while at the computers.

I attended the virtual Computers in Libraries Conference from March 29-March 31. Over the course of those three days, the overall theme and trend in most of the speaker's presentations was about Digitality and the Digital Equity Act. Libraries need to recognize that our cities are changing and with that, so is the speed, innovation and expectations in the digital universe. There are incredible opportunities for libraries to act as a catalyst and bridge the gap of the digital divide for our patrons. Libraries need to bring library resources directly to patrons and understand that the brick and mortar building is no longer the boundary of our walls. We need to accept the "Outside-In, Inside-Out" model in our communities. The conference also focused heavily on automation and gaining a deeper understanding of patron demographics and how to optimize the physical resources on the library.

On one of the most disappointing days in the library when our budget vote failed, I received one of the most positive emails from a patron commending our librarian Noreen O'Donnell for going above and beyond assisting two patrons. Noreen is one of the most dedicated and hard-working staff that we have and I am truly grateful for her caring and thorough work ethic. We are lucky to have her on our team. Please continue below to see the message we received from this patron:

Good afternoon,

I am writing regarding my recent experience at the Shirley- Mastics Community Library.

My daughter and I visited our local Community Library on Saturday 04/02/22. My daughter had a College Term paper to write and needed assistance getting textbooks and other needed resources. We were assisted by Noreen, at the Information area. My daughter was anxious about getting this work done accurately and on time. My daughter is also learning- impaired. Her anxiety was palpable.

Noreen was amazing. Magnificent. A superhero - I think, Wonder Woman.

Noreen patiently listened, obtaining the necessary details to fully understand and provide her with the best tools. Noreen discussed the paper with us - brainstormed with us, consulted with her colleagues at the desk, and made very helpful recommendations. Noreen provided us with an array of resources including approved online resources, textbooks and primary sourced materials (first- hand account). She did not stop there. About an hour after we got back home, Noreen reached out via telephone. She had some additional material that would be helpful to my daughter. She left it for me to pick up at the front desk, at my convenience, which I did.

I don't have the proper words to express my gratitude for Noreen's excellence, professionalism, dedication, her humanity, profound kindness and willingness to help. Thanks to Noreen, my daughter has began working on her paper. With the wealth of resources provided to her by Noreen, she is progressing well, and it is not so daunting as before. Her confidence got a big boost.

Noreen's support made all the difference for us and we are eternally grateful.

Thank you.

Respectfully,
Ijeoma Isiofia



April 25, 2022

Sylvia Maurer

This March brought madness to the Children's and Parents' Services Department, March Madness that is! Librarian Scott Bendjy with design assistance from Pages Michelle Romero and Cesy Benitez, created a book themed interactive March Madness focal point display in the room. Children could vote for four weeks throughout the month for their favorite book title. Each week, titles were eliminated until it was down to then final 2; Harry Potter vs. Dear Dumb Diary. Kristen Cinar from Digital Services extended the madness fun by posting videos and pictures on our social media accounts, reminding families to come in and vote. After four weeks of voting with 181 votes counted, the winner was ... Harry Potter!

This month, we were also extremely excited to be invited into a school building for one of their events. Lindsay Davis from the Literacy Department and I, attended the Community Wellness Fair hosted by the Eastport-South Manor Central School District, held at the Eastport-South Manor Junior/Senior High School. We joined over 40 vendors at the event to bring information and resources to the ESM community. It was great to be out in the communities again reminding families about all of the services, resources and opportunities that the library has available for them. We are looking forward attending more events like this.



Statistics										
CPSD 2021-2022	July		Aug		Sept		Oct		Nov	Dec
2021										
Computer Usage	216		176		146		121		119	141
Reference Questions	260		395		724		916		796	813
Other Questions	403		533		690		831		750	771
Virtual Program Views	184		152		135		189		19	17
Virtual Sessions	6		5		6		5		3	4
Program, In House Attendance	2014		1955		874		1169		891	1079
Program, In House Sessions	51		59		35		44		37	57
Offsite Attendance	158		214		28		1457		56	20
Offsite Sessions	7		13		4		15		4	4
Additional Floor Stats:										
Crafts to Go	530		786		243		405		504	289
In-person visits	2388		1986		1626		2143		1681	1773
Books to Go	75		128		57		60		80	80
Class Visit Students	-		-		-		-		-	257
New Cards – Class Visits	-		-		-		-		-	47
	Jan		Feb		Mar		Apr		May	Jun
2022										
Computer Usage	87		195		200					
Reference Questions	807		1146		960					
Other Questions	601		782		488					
Virtual Program Views	8		14		22					
Virtual Sessions	4		3		4					
Program, In House Attendance	1030		1388		1737					
Program, In House Sessions	56		72		99					
Offsite Attendance	0		618		256					
Offsite Sessions	1		6		7					
Additional Floor Stats:										
Crafts to Go	513		413		578					
In-person visits	1744		2495		2740					
Books to Go	88		96		113					
Class Visit Students	180		170		154					
New Cards – Class Visits	52		65		64					

Spanish for Kids

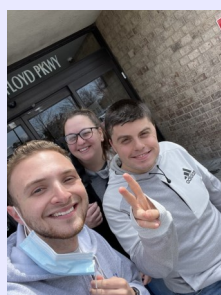
Bienvenido! Welcome! Spanish for Kids is a popular collaborative program between the Literacy and Children's Departments. Preschool and school age children, with their adult, join us to learn new Spanish vocabulary words through fun lessons, crafts, songs, and games. The kids recently learned farm animals.

Research shows that childhood is a prime time for language learning and children have the capacity to learn multiple languages! Learning a new language boosts problem solving, critical thinking, creativity, and listening skills, in addition to improving memory, concentration, and the ability to multitask!



Book Sale for Literacy

Thank you to all who joined us for the Book Sale for Literacy. Many books, movies, games, music (and great raffles) made their way into new homes to be enjoyed!



Outreach

Outreach opportunities are picking up and we love the chance to share the great things our library has to offer! CPSD's Sylvia and I went on-the-road to Eastport South Manor High School for their Community Wellness Fair. Many organizations presented their services to the ESM families. There was a great turnout!



Organizations have also been on-the-road more to visit our Literacy patrons! We have partnered with organizations like Make the Road NY for valuable presentations.



Monthly Statistics for March

Virtual Attendance: 469
Virtual Sessions: 53
In-Person Attendance (in house): 365 adults
In-Person Attendance (in house): 148 T, 14 SA
In-Person Sessions: 66

continued

In-Person Attendance (off site): 318 adults
In-Person Attendance (off site): 47 toddlers
In-Person Attendance (off site): 65 school age
Off Site Sessions: 70

April 2022

Compiled by: Stephen Burg

Over the past month, The Digital Services Department had eleven 1:1 tech help appointments. In addition to the 1:1 tech help appointments, the department conducted three technology classes covering the following topics power point, 3D design, and Esty. The department also continues to curate the library's social media platforms which have been steadily adding followers.

Digital Equipment Circulation FY 21-22	March Checkouts	March Renewals
Unique Item 3 (Item C) Hotspots and Chromecasts	10	2
Unique Item 4 (Item C) Go Pro and iPads	3	8

Digital services March Stats

Facebook	22-Mar
page views	542
post reach	3090
Engagement	2175
Instagram	22-Mar
reach	2279
Impressions	262
Followers	1037
YouTube	22-Mar
views	2238
subscriber	487
Chat/Text Ref	
text/email	70
overdrive	
ebooks	3749
audio books	1948
flipster	
online views	236
Freegal	
downloads	164
streamed	718
both:	882
Hoopla	
new patrons	8
check outs	506
Kanopy	
downloads	387
HOOPLA + KANOPY:	893

Description	Model Number	Serial #	Tag #	Date	EV	Reason for Discard
Apple Ipad	A1475(Air)	DMPMQQXV4YD	2960	3/16/2022	\$499.00	Broken
Apple Ipad	A1489(Mini)	F9FMP95ZFCM5	2963	3/16/2022	\$299.00	Obsolete
HP Monitor/PC	MS218	4CS00309S1	2395	3/16/2022		Obsolete
Dell MONITOR	E198WFP	CN0MM2267373181B42TS	2134	3/16/2022		Broken
Dell All-in-One	OptiPlex 3011	28342445654	3014	3/16/2022		Broken
Lenovo Laptop	IdeaPad Yoga 13	EB32951527	2822	3/16/2022	\$1,200.00	Obsolete
HP LAPTOP	HP530	CND821NP0S	2230	3/16/2022		Broken
HP laptop	probook 4530s	cnu132123k	2730	3/16/2022		Broken
Acer MONITOR	V173	83790406940	2007	3/16/2022		Broken
Acer MONITOR	V173	83790407640	2039	3/16/2022		Obsolete
Dell Monitor/PC	OPTIPLEX 740	D45JYF1	2129	3/16/2022		Broken
Dell PC	OPTIPLEX 740	G45JYF1	2133	3/16/2022		Broken
Dell Monitor/PC	OPTIPLEX 740	DSF70D1	1914	3/16/2022		Broken
Xerox printer	phaser4400	na	2166	3/16/2022		Broken
HP Monitor/PC	MS218	4CS946036L	2404	3/16/2022		Obsolete
HP Monitor/PC	MS218	4CS94606HF	2391	3/16/2022		Obsolete
Lenovo LAPTOP	n500	l3-cyb3d	2174	3/16/2022		Broken
HP laptop	4510s	CNU0221KC5	2384	3/16/2022	\$644.33	Broken
HP laptop	4510s	CNU0221KDC	2373	3/16/2022	\$644.33	Obsolete
Dell LAPTOP	LATITUDE D531	CN0XM0064864378R1867	2225	3/16/2022		Broken
HP laptop	probook 4530s	cnu13214fx	2722	3/16/2022		Broken
HP CPU	Z210 Workstation	2ua204062j	2738	3/16/2022		Broken
Dell All-in-One	OptiPlex 3011	28350983702	3053	3/16/2022		Obsolete
Dell Laptop	Latitude E6540	15719737430	2993	3/16/2022	\$1,079.00	Broken
Samsung monitor	740n	ha17hvgs221697j	2267	3/16/2022		Broken
HP Pc	dx7500	mxl9090vwb	2245	3/16/2022		Obsolete
HP Pc	DX7500	MXL9090VVM	1956	3/16/2022		Broken
HP laptop	4510s	CNU0221JC9	2381	3/16/2022	\$644.33	Obsolete
HP Monitor/PC	MS218	4CS00401TQ	2399	3/16/2022		Broken
CISCO wireless access points	AIR-AP1242AG-A-K9	ftx1409b2yh	2414	3/16/2022	\$800.00	Broken
Epson Scanner	V370 photo / j232d	rz8w029130	2931	3/16/2022		Obsolete
Dell MONITOR/PC	OPTIPLEX 740	HLMV0D1	2136	3/16/2022		Obsolete
Infocus projector	in2116	bejb12800137	2736	3/16/2022		Obsolete
Gateway MONITOR	TFT1780PS	MW671V0N03919	2119	3/16/2022		Broken
CISCO wireless access points	AIR-AP1242AG-A-K9	ftx1409bsyl	2411	3/16/2022	\$800.00	Obsolete
CISCO wireless access points	AIR-AP1242AG-A-K9	ftx1409b2yc	2413	3/16/2022	\$800.00	Obsolete

HP pc	DX7500	mxl9090vw9	2167	3/16/2022		Broken
LenovoLaptop	Thinkpad S230u	MP-2M512	2832	3/16/2022	\$972.55	Broken
HP Pc	dx7500	mxl9300vdg	2243	3/16/2022		Obsolete
Dell All-in-One	OptiPlex 3030 AIO Series	BJ8QW52	3113	3/16/2022	\$799.00	Broken
Dell All-in-One	OptiPlex 3011	28350797078	3010	3/16/2022		Obsolete
HP Monitor/PC	MS218	4CS00309DF	2396	3/16/2022		Broken
Bibliotheca RFID PAD	ANTS2	090501-64	1948	3/16/2022		Obsolete
Dell LAPTOP	Latitude E6530	CRNDNX1	3452	3/16/2022	\$881.00	Broken
HP Monitor/PC	MS218	4CS0020056	2341	3/16/2022	\$639.99	Broken
Dell CPU	Optiplex 790	4knwns1	2765	3/16/2022		Broken
Dell All-in-One	OptiPlex 3011	28318884374	3057	3/16/2022		Obsolete
Elo Monitor	ET2201L	F163026086	3152	3/16/2022	\$504.00	Broken
Tripp- Lite KVM	B040-008-19	9822cy0cb728200011	2943	3/16/2022		Obsolete
Apple CPU	A1418	C02M28NBF8J2	2958	3/16/2022		Broken
Dell All-in-One	OptiPlex 3030 AIO Series	BJ8NW52	3109	3/16/2022	\$799.00	Obsolete
HP laptop	probook 4530s	cnu1312qph	2721	3/16/2022		Broken
HP Printer	P3005	CNJ1F58312	2108	3/16/2022		Broken



COMMUNITY LIBRARY

MastiCon

Saturday, May 7th, 11:00 a.m. – 4:00 p.m.

No registration required, unless indicated for individual programs.

Welcome to 2022's MastiCon at the Mastics-Moriches-Shirley Community Library! Enjoy your love for all things anime, cosplay, manga and comics. Visit our artist alley, participate in a pop culture scavenger hunt, crafts for kids, games and gaming, walk-around mascots, and much more! There will be a cosplay contest and raffles! All ages welcome. (Most programs are while supplies last.)



SLED Mobile Gaming

11:00 a.m. – 3:00 p.m.

Come play some videogames as a team or solo aboard the SLED, Suffolk County Library system's mobile van!

Artist Alley

11:00 a.m. – 4:00 p.m.

Browse local artists and writers and purchase merchandise ranging from art prints, buttons, commissioned pieces, bags and much more!



Superhero Caricatures:

Courtesy of Drewz Cartoonz 2:00 – 4:00 p.m.

Ever wonder what you'd look like as Batman or Wonder Woman? Come get your very own superhero caricature drawing done!

All ages/families. First come, first served.

Cosplay Contest 3:30 – 4:00 p.m.

Open to all. Sign up at the welcome table. Dress up in support of your favorite fandom and show off your costume at our Cosplay Contest. First come, first served. Spots are limited. Only family friendly costumes will be permitted.

MastiCon Scavenger Hunt

11:00 a.m. – 4:00 p.m.

Use the clues hidden around the library to complete a pop culture quote. Once you have completed the scavenger hunt successfully, go to the Teen Department Desk for a prize. While supplies last.

Superhero Balloon Twisting 11:00 a.m. – 1:00 p.m.

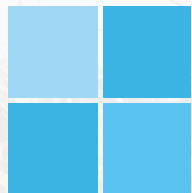
Get your Superhero balloon courtesy of Thoroughly Modern Lilly!

Virtual Reality Drop-In 12:00 – 2:00 p.m.

Try out our virtual reality headset with a choice of popular games and programs.



Scan the QR code with your phone to download the complete MastiCon activity list!
<https://tinyurl.com/masticon2022>



Children & Parents

For more descriptions of children and family events, go to www.communitylibrary.org and click on the Programs button or call 631-399-1511, x260.

All grab and go kits are one kit per registered child/family while supplies last.

All in-person programs are offered in-person only, supplies will not be available for pickup.

Program registrants must arrive within 10 minutes of the start of each program or their reservation will be forfeited.

Crafts-To-Go

Crafts-To-Go can be picked up in the Children's Dept. or requested by phone (631-399-1511 ext. 262) for curbside pick-up. One craft per child, per visit please.

Monday, May 2 through Sunday, May 8 is Children's Book Week!

Keep your eyes peeled for real live book characters walking around the library throughout the week.

BABIES / PRESCHOOL & PARENTS

Mother's Day Inspired Hearts

Monday, May 2, 10:30 – 11:15 a.m. OR Tuesday, May 3, 4:30 – 5:15 p.m.
Registration begins Monday, April 25. Register for only ONE session.

Spread the love and create something special for the mother in your life. Join Ms. Hillary in making art out of hearts.
Ages 2-5 Years and an adult.

Babies Book Bundle GRAB AND GO KIT

Registration and pickup begin Monday, May 9.
Come in and pick up a grab and go fun bag for your baby.
Ages birth-23 months.

Preschool Book Bundle GRAB AND GO KIT

Registration and pickup begin Monday, May 9.
Come in and pick up a grab and go fun bag for your child.
Ages 2-5 years.

Teddy Bear Party

Saturday, May 14, 2:00 – 2:30 p.m.
Registration begins Saturday, May 7.
Bring your teddy bear and join us for some beary fun games and activities! **Ages 2-5 years with adult.**

Little Creators Art Studio

Monday May 16, 10:00 – 11:00 a.m.
Registration begins Monday, May 9.
Join us as we explore the world of unstructured 'process art', where the goal is not to create something specific, but just to create! We'll paint, glue, sculpt, stamp, and more. We'll be trying all different kinds of things, so be prepared for very messy play!
Ages 18 months-5 years with an adult.



Babies Boogie

Friday, May 20, 10:00 – 10:45 a.m.
Registration begins Friday, May 13.
Register the child only.
Enjoy tons of wiggles and giggles while moving and grooving together!
Babies birth-23 months with an adult.

Toddlers Tango

Friday, May 20, 11:00 – 11:45 a.m.
Registration begins Friday, May 13.
Register the child only.
High energy creative music and movement program. **Ages 2-5 years with an adult.**

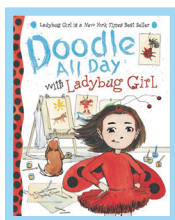
Guinea Pig Playtime

Saturday, May 28, 11:00 – 11:45 a.m.
Registration begins Saturday, May 21.
Join us for some fun Guinea Pig playtime, with live guinea pigs!
Ages 2-4 years with adult.

SCHOOLAGE / TWEEN

Art with Ladybug Girl

Monday, May 2, 4:30 – 5:15 p.m.
Registration begins Monday, April 25.
Join Ms. Hillary in drawing out, your own Ladybug Girl story. Each child registered will receive a copy of *Doodle All Day with Ladybug Girl*. **Grades K-2.**



Tail-Waggin' and Readin' Fun!

Tuesdays, 4:30 – 6:00 p.m.
Drop in. No registration necessary.
Children are invited to drop in and read their favorite book to a certified therapy dog. This activity helps strengthen reading skills while children gain confidence in reading out loud. **Grades K-6.**

'May the Fourth Be with You' Baby Yoda Drawing Program

Wednesday, May 4, 6:30 – 7:30 p.m.
Registration begins Wednesday, April 27.
On May the Fourth, celebrate Star Wars with Art Teacher Amy, as she helps you create your very own Baby Yoda drawing! No drawing experience necessary. **Grades 1-5.**

Spring Flowers Gift Planter

Thursday, May 5, 4:30 – 5:15 p.m. OR 5:30 – 6:15 p.m.
Registration begins Thursday, April 28.
Register for only ONE session.
Fill an adorable metal planter with gorgeous spring flowers for someone you love, and add a personalized plant stake you will decorate yourself. **Grades K-6.**

How Do You Book?

Friday, May 6, 4:30 – 5:00 p.m.
Registration begins Friday, April 29.
Join Ms. Emily in different activities to celebrate Children's Book Week!
Grades K-2.

Spider-Man Paint Party for Tweens

Saturday, May 7, 1:00 – 2:30 p.m.
Registration begins Saturday, April 30.
Unleash your inner artist and join us for a fun paint party where you'll create a Spider-Man painting! No experience necessary. **Grades 3-7.**

Do-A-Dot Art

Friday, May 20, 4:30 – 5:00 p.m.
Registration begins Friday, May 13.
Join Ms. Emily in exploring with Do-A-Dot markers! **Grades K-2.**

Memorial Day Crafts

Tuesday, May 24, 5:00 – 5:45 p.m.
Registration begins Tuesday, May 17.
Get patriotic with these easy crafts! Pinwheels, paper-kites, and more -white-and-blue creations will be ready just in time to celebrate Memorial Day weekend. **Grades 3-5.**

Guinea Pig Playtime

Saturday, May 28 12:00 – 12:45 p.m.
Registration begins Saturday, May 21.
Join us for some fun Guinea Pig playtime, with live guinea pigs!
Grades K-3.



FAMILIES

Library Treasure Hunt

Friday, April 1, 4:30 – 5:30 p.m.
Registration begins Friday, March 25.
Register each child attending.
Families with at least one child in grades PreK-6.

International Harry Potter Day Party in a Bag GRAB AND GO KIT

Registration and pickup begin Monday, May 2. 1 per family/household. Celebrate with our Party in a Bag for a magical experience at home. **Families with at least one child in grades PreK-6.**

MastiCon

Join us for a family-friendly celebration of comics, movies, art, crafts, and your favorite characters! See front cover for more details. **Families.**

“Peter Pan Day” Bundle GRAB AND GO KIT

Registration and pickup begin Monday, May 9.
Enjoy craft activities with Peter, Tinkerbell, and Captain Hook!
Families with at least one child in grades PreK-2.

Mad Lib Together

Tuesday, May 10, 6:30-7:00 p.m.
Registration begins Tuesday, May 3.
Create wacky stories together using Mad Libs prompts! **Families with at least one child in grades 1-6.**

Family Sand Art GRAB AND GO KIT

Registration and pickup begin May 16.
Register 1 child in grades K-6 to represent the family/household. **Not appropriate for children under the age of 5 years.** Families with at least one child in grades K-6.

Guess the Book

Wednesday, May 18, 6:00-6:30 p.m.
Registration begins Wednesday, May 11.
See if you can guess some of our favorite picture books using only the first line as a clue! **Families with at least one child in grades K-6.**

Family Puzzle Night GRAB AND GO KIT

Registration and pickup begin Monday, May 23rd. Must register 1 child represent the family/household. **Not appropriate for children under the age of 4 years.** Families with children ages 4 years – grade 6.

Healthy Lunch Box

Monday, May 23, 6:00-7:30 p.m.
Registration begins Monday, May 16.
Come and get ideas for nutritious, appetizing lunches that appeal to children. Please bring your child's lunch box and clean empty containers. You will be creating a healthy lunch for your child to take to school the next day. **Families with children in grades K-6 (no younger siblings).**

Roll a Monster

Tuesday, May 24, 6:30-7:00 p.m.
Registration begins Tuesday, May 17.
Roll a die and let the number determine how many eyes, ears, arms, etc. your monster will have. Create the monster drawing together! **Families with at least one child in grades PreK-2.**

PARENTING

Positive Parenting VIRTUAL

Tuesdays, May 10, 17, 24, 31, June 7 and 14, 6:00 – 7:00 p.m.
Registration begins Tuesday, April 26.
Learn how to set healthy boundaries, discipline without punishment and treat your children with respect so that they will respect you. Sessions designed for both mandated (certificate included) and non-mandated parents. You must provide an email so the Zoom link can be emailed to you.



PASTA (Parenting A Second Time Around)

Monday, May 23, 6:00 – 7:30 p.m.
Registration begins Monday, May 16.
***If you need childcare, you must register the child or children also. (Ages 3+)**
Grandparent/Caregiver support group. Get the information, support and resources you need to navigate the challenges of raising your grandchild or relatives. **Grandparents/Caregivers raising grandchildren or other family members.**

ON THE ROAD

See website calendar for meeting places and program details.

Messy Meetups @ Southaven Park

SERIES

Wednesdays, May 4, 11, 18 and 25, 10:00 – 11:00 a.m.
Registration begins Wednesday, April 27.

SINGLE SESSION

Saturday, May 7, 10:00 – 11:00 a.m.
Registration begins Saturday, April 30.
Come explore the new “Forest School” trend with your little one. **Children ages 2-5 years with an adult.** (Siblings 7 years and under are welcome to attend.)



Migratory Bird Day Storytime with a Ranger

@ Smith Point
Saturday, May 14, 10:00 – 10:45 a.m.
Registration begins Saturday, May 7.
Celebrate International Migratory Bird Day with a storytime and activity all about Piping Plovers! Our activity will take place in the sand. **Ages 2-5 with an adult.**

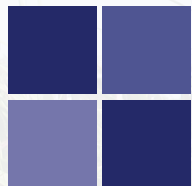
Beach Wrack Line Scavenger Hunt @ Smith Point

Saturday, May 14, 11:00 a.m. – 12:00 p.m.
Registration begins Saturday, May 7.
Register each person attending.
Join a Fire Island National Seashore Park Ranger at FINS Smith Point to learn about the fascinating aquatic life that washes up on shore. Participate in a Wrack Line Scavenger Hunt and see what you can find. **Families with children in grades K-6.**

Family Roller Skating Night @ GR8SKATES

Thursday, May 26, 5:30 – 8:00 p.m.
Must arrive by 6:00 p.m. or reservation will be forfeited. Registration begins Thursday, May 19.
Register each person separately with their own library card. Limited availability.
Join your friends and neighbors at the brand new GR8SKATES Roller Rink right across the street! Register each family member for free admission and skate rental (**only those registered will be able to enter the building**). Concessions and arcade games are available for purchase. PVC skate trainers are \$5 each and while supplies last. Please note: All children under 16 must be accompanied by an adult. All skaters must sign a waiver at arrival. Helmets for young children are optional and are not provided. The smallest skate size available is a youth 10 boys. No roller blades are allowed at GR8SKATES. **Families with at least one child grade 7 and younger.**





Teens

Unless otherwise noted, all programs are for teens in grades 6 through 12.

Register for programs three easy ways: in person, online at www.communitylibrary.org or contact the Teen Services Desk at 631-399-1511, x365.

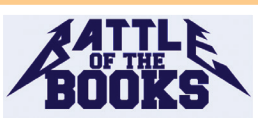
Teens Read

Battle of the Books

Friday, May 20, 3:30 – 4:30 p.m.

Registration begins Wednesday, April 20.

Do you have a love or reading and a love of trivia? Battle of the Books is a competition for teens entering grades 6 through 9. We will compete with libraries across Suffolk County in August. Sign up to attend this informational meeting.

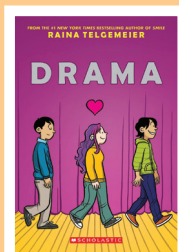


Snacks and Stories

Wednesday, May 25, 4:00 – 5:00 p.m.

This is a drop-in program.

Read *Drama* by Raina Telgemeier, then come to the Teen Department for a book discussion with Ms. Sam. Snacks will be served. Copies of the book can be checked out at the circulation desk.



Entertainment

Pizza and a Movie -

Spiderman: No Way Home

Friday, May 6, 5:00 – 7:30 p.m.

Register now.

Come watch *Spiderman: No Way Home* and eat pizza!



Anime & Superheroes

Monday, May 23, 4:00 – 5:00 p.m.

Registration begins Saturday, April 23.

Japanese cartoons, pizza, a few Marvel Universe moments, plenty of awesomeness.

Your Library Loves to Help

Guidance with Ms. Joseph

Mondays, May 2, 9, 16, 3:00 – 4:00 or 4:00 – 5:00 p.m.

Registration begins 30 days before each date.

Ms. Joseph, a William Floyd High School guidance counselor, is here to help teens with job and college applications, planning your future, interview prep, and resume help.

Rainbow Soup

Wednesdays, May 4, 11, 18, 25, 7:00 – 8:00 p.m.

This is a drop-in program.

However you identify, whatever your personal pronouns, you are invited to be a part of this program. Mr. Alex, a social worker, will be here to help answer questions and offer guidance.

Teen Advisory Group

Tuesday, May 31, 6:00 – 7:00 p.m.

This is a drop-in program.

Join Ms. Sam and Ms. Erica for our new Teen Advisory Group! Help the Teen Services librarians come up with new events, services and programs! We will have pizza, drinks and might even create TikToks.

Fun and Games

Puzzle Night!

Thursdays, May 5, 12, 19, 26, 5:30 – 6:30 p.m.

This is a drop-in program.

Eat snacks and work on a cool jigsaw puzzle with Ms. Erica.



Gaming Café

Tuesday, May 10, 6:00 – 7:00 p.m. This is a drop-in program.

Join Ms. Sam and Ms. Erica to play board games or Jackbox Games, drink tea or hot chocolate, and eat snacks!

Fazbear Frights: The Escape Room

Friday, May 13, 5:45 – 7:30 p.m.

Registration is open.

Something is lurking in the building! Check your cameras and watch your power so you can escape before 6 am. Register for Fazbear Entertainment's latest endeavor-an escape room based on Freddy and his friends.

D&D

Tuesday, May 17, 6:00 – 8:00 p.m.

Registration begins Monday, April 17.

Play with Ms. Chelsea, Ms. Sam and your friends in an epic table-top adventure full of magic, puzzles and more. Characters and dice will be provided.



Karaoke

Friday, May 20, 5:45 – 7:30 p.m.

Registration begins Wednesday, April 20.

Sign up to sing your heart out to your favorite songs!

Silent Library

Friday, May 27, 5:45 – 7:30 p.m.

Registration begins Wednesday, April 27.

Compete in insane challenges while trying to remain silent to earn points. The person with the most points will win a prize.

Artist of the Month

Kimberly Regis



Arts and Crafts

Crochet/Knitting Circle

Tuesday, May 3, 7:00 – 8:00 p.m.

Register now.

Crocheters, knitters, and yarn crafters! Bring in your own yarn project and work on it with us. This is not an instructional program. It is for those who already know how to crochet or knit. For grades 6 through 12 only.



Makerspace Workshop

Thursdays, May 5 and 26, 3:30 – 5:00 p.m.

Registration begins 30 days before each date.

Use our Cricut, sewing machine and heat press. Bring your own materials or use what we have available. Ms. Erica will be here to assist you with your projects!

Get Crafty Tuesdays, 4:00 – 5:00 p.m.

These are drop-in program while supplies last.

May 3 - Mother's Day Cards

Create a sweet card to give her or any other mother figure in your life.

May 10 - Beading Workshop

Make beaded necklaces, bracelets, keychains, or whatever else you like.

May 24 - Shrinky Dinks

Turn your artwork into cool charms for jewelry, keychains, or pins.

May 31 - Ceramic Painting

Paint a cute, premade ceramic sculpture.

Crafting with Mr. Keith: Perler Beads

Mondays, May 2, 9, 16, 23, 7:00 – 8:00 p.m.

This is a drop-in program.

Hang out with Mr. Keith and create art with our perler beads.

Art Club

Wednesdays, May 4, 11, 18, 25, 6:00 – 7:00 p.m.

This is a drop-in program.

Draw something new or work on something old in the Teen Department.

Pamper Yourself

Wednesdays, May 4 and 18, 4:00 – 5:00 p.m.

These are drop-in programs.

Hang out with Ms. Sam in the Teen Department to create spa goodies (while supplies last).

May 4 - Candles May 18 - Bath Bombs



Illustrators Workshop

Fridays, May 13 and 20, 4:00 – 5:00 p.m.

This is a drop-in program.

Draw, paint, sketch, and explore art with Mr. Casper and other library artists.

Teens in grades 6 through 12, who would like to have their artwork displayed in the library and at a possible future art show at the library, can drop off their work in the Teen Department for Mr. Casper. They can also email photos of their work to tcasper@communitylibrary.org. Please list first and last name in email or on the back of the artwork.

Enrichment

Ice Cream Party!

Thursday, May 26, 3:00 – 4:00 p.m.

Register now.

Sign up for our Ice Cream Party Eat with Ms. Currao (WFHS Special Education teacher) and other friends. This is an inclusive program for those that are 6th through 12th grade. This is a drop-off program.



Community service is for students in grades 6 through 12 who need to fulfill hours for religious studies, honor society or graduation. Teens must have an MMSCL library card in good standing.

Cards for Veterans

Tuesday, May 3, 6:00 – 7:00 p.m.

Registration begins Tuesday, April 26.

Sign up to create thank you cards that will be sent to America's Adopt a Soldier organization. One hour of community service will be given.

Color a Smile - Pick Up

Wednesday, May 11

Registration begins Thursday, April 28.

Sign up to color pre-made coloring sheets that will be sent to various organizations to spread cheer! Pick up a kit May 11 through May 17 and bring back the finished sheets by May 25 to receive your one hour of community service.

Reading Buddies

Tuesdays through May 17, 7:00 – 9:00 p.m.

Register now.

Teens in grades 7-12 read together with younger children during the Library's ENL classes at William Floyd High School on Tuesday nights. Two hours of community service will be given for each night.



No-Sew Baby Blankets

Wednesday, May 18, 2:30 – 3:30 p.m. OR

Tuesday, May 24, 6:00 – 7:00 p.m.

Registration begins Thursday, May 5.

Create baby blankets that will be donated to an organization in support of local mothers. One hour of community service will be given.

Community Service by Appointment

Schedule an appointment with us for community service. Appointments must be scheduled 24 hours in advance and walk-ins are not available. Two appointments are available per person each month, but no more than one per week. If you do not show up for your appointment, you cannot reschedule.

Review a Library Service Earn 1 hour of community service once a month by reviewing a library service.

Review a Book Earn 2 hours of community service once a month by reading and reviewing a new book.

Computers & Technology

Tech Club

Thursday, May 11, 4:00 – 5:00 p.m.

This is a drop-in program.

Learn how to use different kinds of technology! In May we will feature the Sphero BOLT as well as the Oculus.

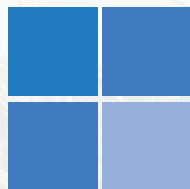
3D Print Workshop

Monday, May 23, 5:30 – 6:30 p.m.

This is a drop-in program.

Hang out with Mr. Keith and Ms. Sam to learn the basics of 3D modeling with Tinkercad.





Adults

Register for programs three easy ways: in person, online at www.communitylibrary.org or contact the Adult Information Desk at 631-399-1511, x240.

Afternoon Movie: **Heart of Champions**

Thursday, May 19, 2:00 – 4:00 p.m.
Registration begins Thursday, May 5.
During their last year at an Ivy League college in 1999, a group of friends and crew teammates' lives are changed forever when an Army vet takes over as the coach of their rowing team. Rated PG-13.



Connect with Nature

The Night of the Shooting Stars

Tuesday, May 17, 7:00 – 8:00 p.m. Via Zoom
Registration begins Tuesday, April 26

At the end of May meteor dynamics are predicting that there is a chance that we could see meteors briefly fall at rates numbering in the hundreds per hour due to a comet that broke apart in 1995. Join us for this virtual presentation with Joe Rao, an 8-time Emmy-nominated broadcast meteorologist and Science Editor for News 12 Westchester/Hudson Valley. Mr. Rao will explain the reasons why late on the night of May 30, you may see more shooting stars than you've seen in your entire life. Open to all.

Inside the Mind of a Whale

Wednesday, May 18, 7:00 – 8:00 p.m. Via Zoom

Do whales name themselves? Do whales use tools? What do we know about the capacity of whales' brains? Join us for a fascinating talk about one of the most complex species on the planet. Marvel at the depth that sets whale behavior apart, including sophisticated memory skills, advanced societal structures, and unique dialects. Find out what researchers have uncovered about whales' thinking and their amazing behaviors in the wild. Presented by The Whaling Museum and Education Center at Cold Spring Harbor.

Fire Island Lighthouse

**Wednesday, May 11
7:00 – 8:00 p.m. Via Zoom**
Registration begins
Friday, April 8.

The Fire Island Lighthouse serves as a breathtaking landmark into New York Harbor and a beacon that represents Fire Island's unique culture and landscape. Join a Ranger to discover the rich history of the Fire Island Lighthouse and our maritime heritage. This illuminating program will explore how the landscape of Fire Island contributed to the construction of two lighthouses and shipwrecks along the shores, as well as the preservation and significance of the Light. This lighthouse talk is a real keeper! Open to all.



Everyone Loves a Story

Adult Storytime

Friday, May 20, 10:00 – 11:00 a.m.

Registration begins Tuesday, May 10.

Join Librarian Debbi Gallucci for a reading of selected essays from Upstream by Mary Oliver. Open to all.

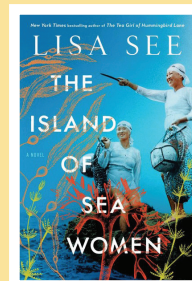


Book Discussion of The Island of Sea Women

Tuesday, May 24, 7:00 – 8:30 p.m. Via Zoom

Registration begins Tuesday, April 19.

Join us for a virtual book discussion of **The Island of Sea Women** by Lisa See, a historical novel about female friendship and family secrets on a small Korean island known for an ancient guild of women divers who risk their lives while the men stay home and tend the children. New divers and best friends find their friendship challenged by their differences and forces outside their control in this epoch spanning from 1938 to modern times. Copies of the book are available at the front desk. Digital copies are available in Libby. Open to all.



Book Discussion of The Midnight Library by Matt Haig

Thursday, May 26, 7:00 – 8:30 p.m.

Registration begins Thursday, April 28.

Join us for a discussion of **The Midnight Library** by Matt Haig. Between life and death there is a library, and within that library, the shelves go on forever. Every book provides a chance to try another life you could have lived. To see how things would be if you had made other choices. Nora Seed finds herself faced with this decision. Nora must search within herself as she travels through the Midnight Library to decide what is truly fulfilling in life. Copies of the book are available at the front desk.



Community Guided Meditation

Tuesdays, May 10, 17, 24, 31, 6:00 – 7:00 p.m.

Registration begins Monday, May 2.

Join Michele for a guided meditation with chimes and a brief reiki healing. Please bring a mat or blanket.

Creative Writer's Workshop

Thursday, May 12, 2:00 – 4:00 p.m.

Registration begins Wednesday, April 27.

Express yourself in a safe and friendly environment with Anne Kelly-Edmunds during this monthly creative writing workshop. Create all types of original works in a supportive space.

Defensive Driving

Tuesday, May 24 and Wednesday, May 25, 5:45 – 6:45 p.m.

MMSCCL card holder registration begins Wednesday, May 11.

\$35 per person. Cash, check or money order payable in class to instructor. Checks/money orders made out to: Repola Insurance Agency.

Your Library Loves to Help

Help with Everyday Problems

Tuesdays, May 3, 10, 17, 24, 31, 12:00 – 3:00 p.m.

A Case Manager from Colonial Youth and Family Services can assist patrons with issues relating to housing, insurance, food stamps, emergency services, and other advocacy resources and referrals.

Employment Counseling

Wednesdays, May 4 and 25, 10:00 a.m. – 1:00 p.m.

Meet with a representative from the Suffolk County Department of Labor who can assist you with job searches, creating a resume, vocational training resources, interview skills and more. No appointment necessary.

Social Worker at the Library

Wednesdays, May 4, 11, 18, 25, 5:00 – 7:00 p.m.

Social Worker Alex can assist those who are struggling with locating resources for housing, financial assistance, familial / custodial issues, substance abuse programs, and mental health provider.

Small Business Mentoring

Mondays, May 9 and 23, 6:00 – 9:00 p.m. via Zoom

Meet with SCORE Business Mentors for one-on-one help via Zoom. *Open to all. Appointments are required.*

Operation Medicine Cabinet & Caitlyn's Vision

Wednesday, May 11, 11:00 a.m. – 1:00 p.m.

No registration required.

A police officer from the 7th precinct will be on hand for a collection of unused or expired medications. Eyeglasses, sunglasses and cases will also be collected for an organization called *Caitlyn's Vision*. The glasses will be refurbished by an ophthalmologist and given to people in need at no cost.

Job Fair Thursday, May 12, 10:00 a.m. – 12:00 p.m.

Representatives from various Long Island companies will be at the library to discuss their employment opportunities, explain how to apply, and answer questions you may have. This event is sponsored by the Suffolk County Department of Labor. Dress to impress and bring your resumé.

Effective Communication Strategies for Caregivers

Tuesday, May 17, 2:00 – 3:00 p.m.

Registration begins Tuesday, May 3.

An educator from the Alzheimer's Association will discuss how to decode the verbal and behavioral messages delivered by someone with dementia and identify strategies to help you connect and communicate at each stage of the disease. *Open to all.*

HIICAP Medicare/Medicaid Assistance

Wednesday, May 18, 2:00 – 5:00 p.m. *(Appointments are required)*

A trained HIICAP counselor from RSVP can assist you with Medicare and health insurance questions, reviewing Medicare Part D plans and more.

Protecting Your Identity and Other Assets

Saturday, May 21, 10:00 – 11:00 a.m.

Learn how to recognize, respond to, and reduce the risks of identity theft along with strategies to protect other assets including medical information, social security, life insurance and homeowners' insurance. Presented by Flushing Bank. *Open to all*



Job and Career Counseling

Saturday, May 21, 10:00 a.m. – 1:00 p.m.

Get help with resumes, job searches, interviewing techniques and exploring career options with our Career Counselor. For MMSCL cardholders only. Appointments required.

Introduction to Genealogy Online

Tuesday, May 24, 2:00 – 3:30 p.m.

Registration begins Sunday, May 1.

Have you ever wanted to unlock the secrets of your family's long forgotten past? Come join reference librarian Brad Shupe for an introduction to using our online genealogy database resources.

Craft Corner

Fee based programs are non-refundable. The instructor will provide a materials kit (minus paint) with instructions. Intended for adults 18 years and older.

Intermediate Painting: Daffodil Pillow Cover

Monday, May 2

6:00 – 9:00 p.m.

Registration begins

Monday, April 25.

Join painting instructor Linda O'Connell and learn how to paint a daffodil on a 20" x 20" pillow cover. Brushes needed for class: Shaders #2, #10, #12, three dry brushes, 10/0 liner, medium stencil brush. Materials fee: \$17.00 (non-refundable).



Mosaic Picture Frame

Tuesday, May 17,

6:30 – 8:30 p.m.

Registration begins

Tuesday, May 3.

Join Gabriella Grama, Long Island Mosaic Artist, and create a mosaic picture frame.

You may choose your own color combinations. You can also bring items to personalize your frame such as buttons, dog tags, shells, etc. Materials fee: \$8.00 (non-refundable).



Learn the Art of Quilting

Wednesday, May 11, 1:00 – 3:00 p.m.

Registration begins Monday, May 2.

All levels of experience are welcome to join the group. Our instructors can assist you with an existing project or get you started on a new one.

Cricut Crafters' Club

Thursday, May 19, 6:45 – 8:45 p.m.

Registration begins Monday, May 9.

Our new Cricut Crafters' Club is the ideal place to share ideas with other Cricut users, work on an existing project or get help learning new techniques. Bring your questions, any completed projects to share for Show-n-Tell or ideas for potential projects, BYO machine or use the library's Cricut.

Drop-In Crafts

No registration required. While supplies last.

Glass Pebble Magnets

Tuesday, May 10, 5:00 – 7:00 p.m.

Drop-in to make a set of glass pebble magnets.

Patriotic Bead Garland

Tuesday, May 24, 5:00 – 7:00 p.m.

Drop-in to create patriotic garland for your home.

Inclusive Services

Adult Enrichment: Ice Cream Party

Thursday, May 26, 4:30 – 5:30 p.m.

Registration begins Friday, May 13.

Join Ms. Currao, a Special Education teacher from WFHS and your friends for a fun-filled ice cream party. This is an inclusive program for those 18 and older. Sign up with your library card. This is a drop-off program.

407 William Floyd Parkway
Shirley, New York 11967-3492

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Boat America - Safety Course

Saturdays, May 14 and 21, 9:30 a.m. – 1:30 p.m.

This Boating Safety Course offered by the US Coast Guard Auxiliary is an introductory course that fulfills the NY State requirements to operate a vessel on NY waterways for ages 10 years and older. Upon completion you will receive a Boating Safety Certificate. To register online: <http://wow.uscgaux.info/content.php?unit=014-18-06&category=boating-class-registration> or contact Jamie Bedell at jbedmedped@gmail.com. There is \$50 fee for the 8-hour course which includes a Boat America study guide that will be mailed prior to the course. *Open to all.*



Literacy Suffolk

Tutor Training: Informational Session

Tuesday, May 3

12:00 – 1:30 p.m. or 7:00 – 8:30 p.m.

Registration begins Tuesday, April 12. Are you interested in becoming a tutor for Literacy Suffolk? Literacy Suffolk trains volunteers to work with adults in need of basic reading and writing skills. A volunteer will be available to answer any questions you may have about the organization and what it is like to be a tutor. Call 399-1511 ext. 215 for more information. *Open to all!*

Community Cleanup Day

Saturday, May 14

9:00 a.m. – 12:00 p.m.

Registration begins Saturday, April 30. Join the Literacy Department and participate in the Town of Brookhaven's Community Cleanup. Join a group to clean an assigned site around our community, or feel free to pick up supplies and clean a site you have in mind. Meet at 8:45 for supplies. Community service certificates and free event t-shirts (while supplies last) are provided to participants. Dress appropriately for walking near wooded areas. Children must be accompanied by an adult. *Open to all!*

Technology

Free Cloud Storage with Google Drive

Monday, May 16, 7:00 – 8:30 p.m.

Registration begins Monday, May 2.

Learn about Google Drive, a free, cloud-based storage option. Discover how you can upload documents and pictures, organize them into folders and share them. The class will be held at Herkimer Brookhaven Town Center.

Build Your Own Google Sites Website or ePortfolio

Wednesday, May 18, 7:00 – 8:30 p.m.

Registration begins Wednesday, May 4.

Showcase a passion or your achievements with a free website that requires zero coding knowledge. We'll learn how to build and maintain a website or virtual portfolio using Google Sites, part of the web-based Google Docs suite.

How To: Stream on Twitch

Wednesday, May 25, 7:00 – 8:00 p.m.

Registration begins Wednesday, May 11.

Twitch.tv has become one of the most popular platforms for content creators and hobbyists to stream video games and more. In this class, learn the basics of creating a successful Twitch channel with an overview of required equipment, recommended software, and tips for engaging viewers.

Download our app! Search MMSCL in the app store on your smartphone or mobile device to begin installation.

The Board of Trustees meets on the fourth Monday of each month at 7:00 p.m. Meetings are open and the public is always invited to attend. If you have any questions about any library matter, please call the Library Director, Kerri Rosalia, at 631-399-1511, ext. 200.

Telephone 631-399-1511

Home Page/E-mail

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Sunday 12-4 (September to June)

All programs are available to Mastics-Moriches-Shirley Community Library cardholders and require advanced registration, unless otherwise indicated. Please have your library card available when you register. The Library is glad to provide reasonable accommodations for patrons with special needs. Please call us at least two weeks prior to the program to make arrangements. Photographs, footage and names of patrons attending library programs may be used for publicity. Please inform us if you do not want information about you and your family used for such publicity.

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