

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

August 22, 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. CRS
 - 5. LITERACY SERVICES
 - 6. DIGITAL SERVICES
 - 7. INFORMATION TECHNOLOGY
- B. PERSONNEL
 - 1. RECOMMENDED CHANGES
- C. CONTINUING EDUCATION
- D. AWARDING OF BIDS

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

September 26, 2022 @ 7:00PM

DRAFT

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF JULY 12, 2022, SPECIAL BOARD MEETING

Trustee Gross called the meeting to order at 8:09 am.

CALL TO ORDER

Present were Trustees Gross, Dubois, Furnari and Marks and Director Rosalia, Business Manager Nowak, and Secretary Stirber. Chris Barletta from Sandpebble attended as a guest. Wendy Gross had to leave at 8:17 am.

PRESENT

Motion by Dubois, second by Marks, to award Contract 01-1.008 Moving and Storage for the Main Library Renovation Project to National Library Relocations, Inc. in the amount not to exceed \$130,347.00 (Base Bid + Options 1A, 1B and 3), and reserving the right to accept any additional alternates at a later date. Carried 3-0.

CONTRACTS

Motion by Marks, second by Dubois, to award Contract 12-12.125 Wall Shelving for the Moriches Annex Project to W.B. Mason using New York State Contract #PC68401 in the amount not to exceed \$34,500 (final price to be determined). Carried 3-0.

Motion by Marks, second by Dubois, to award Contract 12-12.125 Wall Shelving for the Mastic Beach Annex Project to W.B. Mason using New York State Contract #PC68401 in the amount not to exceed \$34,500 (final price to be determined). Carried 3-0.

Motion by Marks, second by Dubois, to award Contract 02-2.200 Paving for the Moriches Annex Project to Aventura Construction, Corp. in the amount of \$109,200.00 (Base bid - \$99,200.00+#2-\$10,000.00) and reserving the right to accept any additional alternates at a later date. Carried 3-0.

Motion by Marks, second by Dubois, to move into Executive Session at 8:42 am to discuss a contractual issue. Carried 3-0.

EXECUTIVE SESSION

DRAFT

Motion by Dubois, second by Marks, to leave Executive Session at 8:42 am. Carried 3-0.

Motion by Dubois, second by Marks, to adjourn the meeting at 8:43 am. **ADJOURNMENT**
Carried 3-0.

Respectfully submitted by,

Madeline Stirber, Secretary

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF JULY 25, 2022, BOARD MEETING

Trustee Maiorana called the meeting to order at 7:11 pm.

CALL TO ORDER

PERIOD OF PUBLIC EXPRESSION

At 7:18 pm organizational meeting began.

At 7:27 pm the regular meeting resumed.

Present were Trustees Maiorana, Gross, Dubois, Furnari and Marks, Director Rosalia, Assistant Director D'Amato, Business Manager Nowak, and Secretary Stirber. Chris Barletta from Sandpebble and Fred Towle attended as guests.

PRESENT

Motion by Furnari, second by Dubois, to accept the minutes of the July 18, 2022 special meeting of the Board of Trustees. Carried 5-0.

**APPROVAL OF
MINUTES**

Motion by Marks, second by Furnari, to accept the minutes of the June 27, 2022 regular meeting of the Board of Trustees. Carried 5-0.

Motion by Gross, second by Dubois, to approve the following Operating Fund Schedule of Claims dated July 25, 2022. Carried 5-0.

**SCHEDULE OF
CLAIMS**

The Director informed the Board that she recently spoke with Lynda Zach and the Board at Colonial Youth has expressed interest to be involved in the fundraising for the renovation of the "Little Red Schoolhouse." Ms. Rosalia asked the Board to think about whether this should be part of the next board meeting on August 22 at Herkimer or held as a separate meeting. She also reported that the library collections have been moved out of the main building or are ready to go. The Director informed the Board there will be a spreadsheet outlining where the materials are located or where they are going to end up. Ms. Rosalia then continued that this was a huge undertaking by staff. Over 80,000 items were scanned, labeled, and tagged so they could be stored properly and in the right location. She reported that Mastic Beach is coming along quickly with the arrival of shelving and flooring and the collections that will be housed there will arrive this Friday or Monday.

**DIRECTOR'S
REPORT**

The parking lot is still rough, but the inside is beautiful. Inside the building there is still minor construction and electrical work so not able to open yet. In Moriches, the drywall is up and soon the raised access flooring and windows will be in. The Main Building is in the final stages of being emptied, including storing furniture and computers. August 5th is the last day that the building will have electric, and there will be no access to the building as of the 8th. Staff have been invited to move one box out and see the library one last time. The digitization project is in final phase, and she is working on reviewing the materials left in the final set of boxes. The phone system is live and operational, and all staff will soon have access to phones. Ms. Rosalia reported that we are thinking of going back to a weekly eNewsletter and email blast. Attendance at our programs has been lackluster. She continued reporting that staff is working at various locations throughout the community and in addition at SCLS. Lastly she wanted to thank the staff and managers. These last weeks have required a tremendous amount of work, and everyone has been volunteering to do new and different work to get the job done.

Ms. D'Amato reported that she has been working with the various library departments to recreate all programs offsite. This requires a tremendous amount of work for everyone. Developing an extensive calendar at multiple locations has been a challenge but the process is moving forward. She reported that they are looking into doing more family programs where all members of the family can attend. This requires collaboration by all departments. The Newsletter will be delivered next week and there will be an added section of all offsite programs. In some cases, departments are running in person and virtual programs. National Night Out is August 2nd and is well into the planning. The Assistant Director reported she anticipates over six hundred people and more than thirty community groups to attend. If the board is available please stop by behind Woodhull Elementary.

**ASSISTANT
DIRECTOR'S
REPORT**

In addition to a written report, the Business Manager reported that the office is involved in the financial and workers compensation audits. He reported that July 1st is a new year and there are new rates of pay and retro payments being calculated and incorporated into the payroll system. The office space is working out in the trailer and David Prevete has been extremely helpful in getting everything set up.

**BUSINESS
MANAGER'S
REPORT**

Motion by Gross, second by Dubois, to approve the CS-150 report with the Director's recommended personnel changes. Carried 5-0.

**PERSONNEL
CHANGES**

Motion by Gross, second by Dubois, to adopt the Library Board Meeting Calendar for Fiscal Year 2022-2023 as presented (or amended). Carried 5-0.

LIBRARY CALENDARS

Motion by Furnari, second by Gross, to adopt the Library Holiday Calendar for Calendar Year 2023 as presented (or amended). Carried 5-0.

Moriches Annex:

AWARDING OF CONTRACTS

Motion by Marks, second by Dubois, to award Contract #09-9.400 for flooring at Moriches to Milburn Flooring as per NYS OGS contract #PC 69412 for a not to exceed amount of \$32,205.00. Carried 5-0.

Motion by Gross, second by Marks, to award Contract #09-9.200 for painting at Moriches to New York Painters Contracting Group for a not to exceed amount of \$34,500.00. Carried 5-0.

Main Library:

Motion by Dubois, second by Furnari, to award Contract #01-1.023 for temporary sanitary facilities at the Main Library to Call-a-Head for a not to exceed amount of \$12,500.00. Carried 5-0.

Motion by Furnari, second by Dubois, to approve the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the William Floyd Scholarship Golf Tournament on August 15, 2022 at the Bellport Country Club at a dinner only cost of \$100.00 per person and to take a Breakfast Sponsorship in the amount of \$250.00. Carried 5-0.

COMMUNITY EVENTS

Motion by Gross, second by Furnari, to approve the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the Colonial Youth & Family Services Golf Outing on August 29, 2022 at the Swan Lake Country Club at a dinner only cost of \$100.00 per person and to take a full-page journal ad in the amount of \$250.00. Carried 4-0. (1 Abstain)

Motion by Gross, second by Furnari, to approve the attendance of the trustees, director, assistant director, department heads, and/or designated staff at attend the Internet Librarian Conference from

CONTINUING EDUCATION

October 17th-20th in Monterey, California at a cost not to exceed \$4,000 per person. Carried 5-0.

Motion by Furnari, second by Marks, to adjourn the meeting at 8:28 pm. **ADJOURNMENT**
Carried 5-0.

Respectfully submitted by,

Madeline Stirber, Secretary

DRAFT - UNAPPROVED

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF JULY 25, 2022 ORGANIZATIONAL MEETING

Trustee Maiorana called the organizational meeting to order at 7:18 pm. **CALL TO ORDER**

Present were Trustees Maiorana, Gross, Dubois, Furnari and Marks, **PRESENT**
Director Rosalia, Assistant Director D'Amato, Business Manager
Nowak, and Secretary Stirber. Chris Barletta of Sandpebble and Fred
Towle attended as guests.

Motion by Gross, second by Dubois, to accept the Agenda as **AGENDA**
presented. Carried 5-0.

Motion by Gross, second by Dubois, to appoint Joseph **APPOINTMENT**
Maiorana as President. Carried 5-0. **OF OFFICERS**

Motion by Dubois, second by Maiorana, to appoint Wendy
Gross as Vice President. Carried 5-0.

Motion by Gross, second by Marks, to
appoint Michael Dubois as Clerk. Carried 5-0.

Motion by Gross, second by Dubois, to appoint Lorraine **APPOINTMENTS**
Squires as Treasurer. Carried 5-0.

Motion by Furnari, second by Marks, to appoint Kerrilynn
Jorgensen as Assistant Treasurer. Carried 5-0.

Motion by Dubois, second by Gross, to appoint Joseph Schiano as **CLAIM'S**
Claims Auditor of the Mastics-Moriches-Shirley Community Library at **AUDITOR**
a fee of \$6,000.00 per annum. Carried 5-0.

DRAFT - UNAPPROVED

Motion by Furnari, second by Marks, to appoint Kevin Seaman as the general legal counsel for the Mastics-Moriches-Shirley Community Library, at a semiannual retainer of \$8,750.00. Carried 5-0. **ATTORNEY'S**

Motion by Furnari, second by Dubois, that Lamb & Barnosky LLP as labor legal counsel for the Mastics-Moriches-Shirley Community Library, at a monthly retainer of approximately \$2,200.00. Carried 5-0.

Motion by Gross, second by Furnari, to appoint Baldessari & Coster LLP as the accounting firm for the Mastics-Moriches-Shirley Community Library at an annual fee of approximately \$18,000.00. In the course of this appointment the accounting firm shall review monthly accounting and financial reports, review internal accounting work performed, prepare the Library's annual state reports, provide accounting advice, and conduct the annual certified audit. The cost of any other extra work shall be negotiated by the Library Director and reported to the Board of Trustees. Carried 5-0. **ACCOUNTANT**

Motion by Gross, second by Furnari, to appoint Joseph P. Price Cook Maran Agency as the Mastics-Moriches-Shirley Community Library's Insurance Agent. Carried 5-0. **INSURANCE AGENT**

Motion by Furnari, second by Gross, to appoint Chris Nowak as Records Management Officer. Carried 5-0. **RECORDS MANAGEMENT**

Motion by Dubois, second by Gross, to appoint Kerri Rosalia as the Custodian of Public Records and Freedom of Information Officer. Carried 5-0. **CUSTODIAN OF PUBLIC RECORDS**

Motion by Dubois, second by Marks, to appoint Chris Nowak as the Affirmative Action Officer. Carried 4-0. **AFFIRMATIVE ACTION OFFICER**

DRAFT - UNAPPROVED

Motion by Marks, second by Dubois, to designate Flushing Bank as legal depository of monies belonging to the Mastics-Moriches-Shirley Community Library of the Township of Brookhaven, County of Suffolk, State of New York, and that monies belonging to said Library shall be deposited in accordance with Library policy and General Municipal Law. Carried 5-0.

DEPOSITORIES

Motion by Gross, second by Dubois, to authorize Kerri Rosalia and Chris Nowak, Director, and Business Manager of the Mastics-Moriches-Shirley Community Library respectively, to negotiate jointly the purchase of investment vehicles for Library funds. Such investments shall be executed in accordance with Library policy and General Municipal Law. The Board of Trustees hereby designates as depositories of Library investments any financial institution which meets the criteria of the Library's investment policy and General Municipal Law for such investments. Preference however shall be given to institutions housed within the boundaries of the Library District. Carried 5-0.

LIBRARY INVESTMENTS

Motion by Furnari, second by Marks, to designate the Long Island Advance and The South Shore Press as the newspapers which will carry required legal notices of the Mastics-Moriches-Shirley Community Library. Carried 5-0.

OFFICIAL NEWSPAPERS

Motion by Furnari, second by Marks, that the annual budget vote and trustee election will be held on Tuesday April 4, 2023. Carried 5-0.

ANNUAL BUDGET VOTE AND TRUSTEE ELECTION

DRAFT - UNAPPROVED

Motion by Dubois, second by Furnari, that petty cash funds be established as follows for FY 2022-2023:

PETTY CASH FUNDS

DEPARTMENT CUSTODIAN AMOUNT

Reference and Adult	Kerrilynn Jorgensen	\$100.00
Children & Parents'	Sylvia Maurer	\$100.00
Literacy Department	Lindsay Davis	\$100.00
CRS Department	Lorraine Squires	\$200.00
Business Office	Chris Nowak	\$150.00
Teen	Erika Irish	\$100.00
Information Technology	D. Belmonte	\$ 50.00

Carried 5-0.

Motion by Gross, second by Dubois, to reappoint Tara D'Amato as the Executive Director of the Community Library Friends of the Arts, Inc. of the Mastics-Moriches-Shirley Community Library at no fee. Carried 5-0.

FRIENDS OF THE ARTS EXECUTIVE DIRECTOR

Motion by Dubois, second by Furnari, to reappoint the following as members of the Steering Committee of the Mastics-Moriches-Shirley Community Library Friends of the Arts, Inc. for FY 22-23: Michael Cordaro and Cynthia Sciacca. Carried 5-0.

FRIENDS OF THE ARTS STEERING COMMITTEE

Motion by Furnari, second by Dubois, to appoint Lindsay Davis as the Executive Director of the Community Family Literacy Project. Inc., at no fee. Carried 5-0.

FAMILY LITERACY PROJECT EXECUTIVE DIRECTOR

Motion by Furnari, second by Gross, to appoint the following as members of the Steering Committee of the Community Family Literacy Project for FY 2022 - 2023: Diana Davies, Michele DelMonte, Anne Marie Hofmann, Luz Gonzalez, Assemblyman Fred Thiele, Jr, and James Mazzarella. Carried 5-0.

FAMILY LITERACY PROJECT STEERING COMMITTEE

DRAFT - UNAPPROVED

Motion by Dubois, second by Furnari, to maintain a reserve fund of approximately \$5,000.00 for the Mastics-Moriches-Shirley Community Library to pay current claims for unemployment as presented. Carried 5-0. **UNEMPLOYMENT INSURANCE ACCOUNT**

Motion by Gross, second by Marks, to maintain a reserve fund in the amount of \$475,000.00 for the Mastics-Moriches-Shirley Community Library to pay vacation and sick pay to resignees/retirees, if necessary. Carried 5-0. **VACATION AND SICK PAY ACCOUNT**

Motion by Gross, second by Dubois, to adjourn the organizational meeting at 7:26 pm. Carried 5-0. **ADJOURNMENT**

Respectfully submitted by,

Madeline Stirber, Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

JULY 2022

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
July 2022

PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
MONEY MARKET	\$ 6,047,129.06	\$ 5,535.36	\$ 609,484.39	\$ 3,931.97	\$ 5,447,112.00
CREDIT CARD M.M.	\$ 8,323.27	\$ 89.18	\$ 144.38	\$ 0.70	\$ 8,268.77
OPERATING	\$ 408,739.66	\$ 246,419.67	\$ 338,610.78	\$ 23.60	\$ 316,572.15
PAYROLL	\$ 37,968.15	\$ 363,064.72	\$ 298,267.81	\$ -	\$ 102,765.06
BOND REFERENDUM	\$ 6,852,253.03	\$ -	\$ 1,280,138.98	\$ 4,043.79	\$ 5,576,157.84
					<u>\$ 11,450,875.82</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>\$ 11,465,225.82</u></u>

BOT Meeting:
August 22, 2022

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2022

	Jul 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
2000 · PROPERTY TAX REVENUES	0.00	10,303,000.00	-10,303,000.00	0.0%
2082 · FINES AND FEES	90.07	2,500.00	-2,409.93	3.6%
2360 · CONTRACTS WITH OTHER LIBR.	0.00	260,000.00	-260,000.00	0.0%
2401 · INTEREST	0.00	13,000.00	-13,000.00	0.0%
2650 · SALES OF EXCESS MATERIAL	1.00			
2760 · SYSTEM & STATE AID	0.00	15,000.00	-15,000.00	0.0%
2771 · COPIER REVENUE - CONTRACT (R)	436.40	8,000.00	-7,563.60	5.46%
2771A · COPIER REVENUE - INHOUSE (N)	130.00			
2772 · READER-PRINTER REVENUE	0.00	8,000.00	-8,000.00	0.0%
2772A · ADULT-ADULT PRINTER	255.00			
2800 · PROGRAM RECEIPTS				
2820 · Venue Resales	1,679.00			
2800 · PROGRAM RECEIPTS - Other	0.00	3,500.00	-3,500.00	0.0%
Total 2800 · PROGRAM RECEIPTS	1,679.00	3,500.00	-1,821.00	47.97%
Total Income	2,591.47	10,613,000.00	-10,610,408.53	0.02%
Gross Profit	2,591.47	10,613,000.00	-10,610,408.53	0.02%
Expense				
6000 · SALARIES AND WAGES				
6141 · PROFESSIONAL SALARIES				
6141A · PROFESSIONAL (ADULT)	39,127.05	553,461.00	-514,333.95	7.07%
6141C · PROFESSIONAL (C&P)	20,057.49	267,704.00	-247,646.51	7.49%
6141D · PROFESSIONAL (DIGITAL)	13,176.33	215,653.00	-202,476.67	6.11%
6141G · PROFESSIONAL (GEN)	0.00	0.00	0.00	0.0%
6141N · PROFESSIONAL (TEEN)	22,681.00	302,136.00	-279,455.00	7.51%
6141S · COMM SERV LIBR (SVC)	9,085.86	119,093.00	-110,007.14	7.63%
6141T · PROFESSIONAL (TECH)	10,191.09	128,370.00	-118,178.91	7.94%
Total 6141 · PROFESSIONAL SALARIES	114,318.82	1,586,417.00	-1,472,098.18	7.21%
6142 · CLERICAL SALARIES				

BOT Meeting:
August 22, 2022

	Jul 22	Budget	\$ Over Budget	% of Budget
6142A · CLERICAL (ADULT)	6,350.62	91,583.00	-85,232.38	6.93%
6142C · CLERICAL (C&P)	9,582.59	139,123.00	-129,540.41	6.89%
6142D · CLERICAL (DIGITAL)	6,824.93	57,253.00	-50,428.07	11.92%
6142G · CLERICAL (GEN)	10,111.56	124,923.00	-114,811.44	8.09%
6142L · CLERICAL (LIT)	16,046.52	224,143.00	-208,096.48	7.16%
6142N · CLERICAL (TEEN)	2,445.40	39,660.00	-37,214.60	6.17%
6142R · CLERICAL (CIRC)	12,663.61	161,144.00	-148,480.39	7.86%
6142S · CLERICAL (SVC)	0.00	0.00	0.00	0.0%
6142T · CLERICAL (TECH)	0.00	0.00	0.00	0.0%
6142X · CLERICAL (WIRES)	642.03	25,744.00	-25,101.97	2.49%
Total 6142 · CLERICAL SALARIES	64,667.26	863,573.00	-798,905.74	7.49%
6143 · PAGE SALARIES				
6143A · PAGE (ADULT)	7,907.99	153,364.00	-145,456.01	5.16%
6143C · PAGE (C&P)	9,137.76	108,839.00	-99,701.24	8.4%
6143G · PAGE (GEN)	0.00	0.00	0.00	0.0%
6143L · PAGE (LIT)	686.52	9,577.00	-8,890.48	7.17%
6143N · PAGE (TEEN)	895.02	8,219.00	-7,323.98	10.89%
6143R · PAGE (CIRC)	0.00	0.00	0.00	0.0%
6143T · PAGE (TECH)	0.00	0.00	0.00	0.0%
Total 6143 · PAGE SALARIES	18,627.29	279,999.00	-261,371.71	6.65%
6144 · CUSTODIAL				
6144G · CUSTODIAL	16,618.60	234,594.00	-217,975.40	7.08%
Total 6144 · CUSTODIAL	16,618.60	234,594.00	-217,975.40	7.08%
6145 · SECURITY				
6145G · SECURITY	16,029.13	211,955.00	-195,925.87	7.56%
Total 6145 · SECURITY	16,029.13	211,955.00	-195,925.87	7.56%
6146 · TECHNICIAN				
6146W · TECHNICAL (WIRES)	8,119.00	104,397.00	-96,278.00	7.78%
Total 6146 · TECHNICIAN	8,119.00	104,397.00	-96,278.00	7.78%
6147 · ADMINISTRATIVE				
Total 6147 · ADMINISTRATIVE	31,848.26	418,806.00	-386,957.74	7.61%
Total 6000 · SALARIES AND WAGES	270,228.36	3,699,741.00	-3,429,512.64	7.3%
6200 · EMPLOYEE BENEFITS				

	Jul 22	Budget	\$ Over Budget	% of Budget
9010 · RETIREMENT	0.00	402,521.00	-402,521.00	0.0%
9030 · SOCIAL SECURITY	19,957.51	280,000.00	-260,042.49	7.13%
9040 · WORKERS' COMPENSATION	0.00	62,000.00	-62,000.00	0.0%
9050 · UNEMPLOYMENT INSURANCE	0.00	2,000.00	-2,000.00	0.0%
9055 · DISABILTY INSURANCE	1,303.28	15,000.00	-13,696.72	8.69%
9060 · MEDICAL INSURANCE	70,732.88	884,154.00	-813,421.12	8.0%
Total 6200 · EMPLOYEE BENEFITS	91,993.67	1,645,675.00	-1,553,681.33	5.59%
6410A · BOOKS (ADULT)	1,863.36	150,000.00	-148,136.64	1.24%
6410C · BOOKS (C&P)	0.00	70,000.00	-70,000.00	0.0%
6410L · BOOKS (LIT)	0.00	500.00	-500.00	0.0%
6410N · BOOKS (TEEN)	60.82	22,000.00	-21,939.18	0.28%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.0%
6411A · MICRO/REF CD (ADULT)	5,574.00	45,000.00	-39,426.00	12.39%
6411C · MICRO/REF CD (C&P)	0.00	15,000.00	-15,000.00	0.0%
6411L · MICRO/REF CD (LIT)	0.00	0.00	0.00	0.0%
6411N · MICRO/REF CD (TEEN)	0.00	15,000.00	-15,000.00	0.0%
6412A · RECORDINGS (ADULT)	0.00	40,000.00	-40,000.00	0.0%
6412C · RECORDINGS (C&P)	0.00	10,000.00	-10,000.00	0.0%
6412L · RECORDINGS (LIT)	0.00	0.00	0.00	0.0%
6412N · RECORDINGS (TEEN)	0.00	10,000.00	-10,000.00	0.0%
6413A · PERIODICALS (ADULT)	0.00	33,000.00	-33,000.00	0.0%
6413C · PERIODICALS (C&P)	0.00	5,000.00	-5,000.00	0.0%
6413D · PERIODICALS (ADM)	0.00	500.00	-500.00	0.0%
6413G · PERIODICALS (GEN)	0.00	500.00	-500.00	0.0%
6413L · PERIODICALS (LIT)	0.00	0.00	0.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	1,500.00	-1,500.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	509.41	90,000.00	-89,490.59	0.57%
6417C · VIDEOS (C&P)	75.00	15,000.00	-14,925.00	0.5%
6417L · VIDEOS (LIT)	0.00	150.00	-150.00	0.0%
6417N · VIDEOS (TEEN)	0.00	6,000.00	-6,000.00	0.0%
6419G · SOFTWARE (GEN)	4,765.92	45,000.00	-40,234.08	10.59%

	Jul 22	Budget	\$ Over Budget	% of Budget
6419N · SOFTWARE (TEEN)	0.00	1,000.00	-1,000.00	0.0%
6419T · SOFTWARE (TECH)	0.00	1,500.00	-1,500.00	0.0%
6419W · SOFTWARE (WIRES)	0.00	10,000.00	-10,000.00	0.0%
6428D · MISCELLANEOUS	0.00	1,000.00	-1,000.00	0.0%
6429C · REALIA (C&P)	0.00	650.00	-650.00	0.0%
6429L · REALIA (LIT)	0.00	0.00	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	4,607.69	61,362.00	-56,754.31	7.51%
6431D · TELECOMMUNICATIONS	10,941.83	65,000.00	-54,058.17	16.83%
6432G · CARTAGE	0.00	3,420.00	-3,420.00	0.0%
6433G · POSTAGE	7,679.87	32,000.00	-24,320.13	24.0%
6434A · PRINTING (ADULT)	0.00	500.00	-500.00	0.0%
6434C · PRINTING (C&P)	0.00	5,000.00	-5,000.00	0.0%
6434G · PRINTING (GEN)	11,489.00	90,000.00	-78,511.00	12.77%
6434L · PRINTING (LIT)	0.00	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	0.00	1,091.00	-1,091.00	0.0%
6434R · PRINTING (CIRC)	0.00	3,000.00	-3,000.00	0.0%
6434S · PRINTING (COMM SRV)	420.00	1,000.00	-580.00	42.0%
6435A · CED, CONF & TRAVEL (ADULT)	34.00	4,000.00	-3,966.00	0.85%
6435C · CED, CONF & TRAVEL (C&P)	0.00	4,000.00	-4,000.00	0.0%
6435D · CED, CONF & TRAVEL (ADM)	107.79	15,000.00	-14,892.21	0.72%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	0.00	5,000.00	-5,000.00	0.0%
6435G · CED, CONF & TRAVEL (GEN)	60.00	1,000.00	-940.00	6.0%
6435L · CED, CONF & TRAVEL (LIT)	173.33	4,000.00	-3,826.67	4.33%
6435N · CED, CONF & TRAVEL (TEEN)	61.91	4,000.00	-3,938.09	1.55%
6435R · CED, CONF & TRAVEL (CIRC)	107.16	5,000.00	-4,892.84	2.14%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	3,000.00	-3,000.00	0.0%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	0.0%
6435W · CED, CONF & TRAVEL (WIRES)	0.00	1,000.00	-1,000.00	0.0%
6436 · CONTRACTS	0.00	89,348.00	-89,348.00	0.0%
6437A · PROGRAMS (ADULT)	2,425.00	55,000.00	-52,575.00	4.41%
6437C · PROGRAMS (C&P)	6,576.22	55,000.00	-48,423.78	11.96%
6437D · PROGRAMS (DIGITAL)	0.00	15,000.00	-15,000.00	0.0%
6437L · PROGRAMS (LIT)	67.49	65,000.00	-64,932.51	0.1%

	Jul 22	Budget	\$ Over Budget	% of Budget
6437N · PROGRAMS (TEEN)	993.23	20,000.00	-19,006.77	4.97%
6437P · PROFESSIONAL FEES				
643760 · PLANTINGS	0.00	1,800.00	-1,800.00	0.0%
643765 · PROMOTION AND PUBLICITY	18,048.73	152,000.00	-133,951.27	11.87%
643770 · CONTINGENCY	0.00	1,500.00	-1,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	17,500.00	-17,500.00	0.0%
6437P02 · AUDITOR	0.00	6,000.00	-6,000.00	0.0%
6437P10 · ELECTION	0.00	7,000.00	-7,000.00	0.0%
6437P11 · FSA ADMINISTRATION	135.00	1,620.00	-1,485.00	8.33%
6437P12 · PAYROLL SERVICES	1,193.09	22,000.00	-20,806.91	5.42%
6437P13 · ARMORED CAR SERVICE	0.00	0.00	0.00	0.0%
6437P14 · PIANO TUNING	0.00	2,000.00	-2,000.00	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	220.35	500.00	-279.65	44.07%
6437P16 · STAFF BACKGROUND SCREEN	0.00	500.00	-500.00	0.0%
6437P17 · TRANSLATION SERVICES	6.50	150.00	-143.50	4.33%
6437P3 · APPRAISAL SERVICES	230.00	500.00	-270.00	46.0%
6437P4 · ATTORNEY	13,000.82	75,000.00	-61,999.18	17.33%
6437P5 · BACKFLOW INSPECTION	0.00	225.00	-225.00	0.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.0%
6437P7 · COLLECTION AGENCY	0.00	0.00	0.00	0.0%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	400.00	-400.00	0.0%
6437P9 · EAP	0.00	7,650.00	-7,650.00	0.0%
Total 6437P · PROFESSIONAL FEES	32,834.49	296,345.00	-263,510.51	11.08%
6438 · DUES	150.00	2,500.00	-2,350.00	6.0%
6439A · EQUIPMENT R & M (ADULT)	0.00	1,500.00	-1,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	550.00	-550.00	0.0%
6439G · EQUIPMENT R & M (GEN)	2,750.73	65,000.00	-62,249.27	4.23%
6439N · EQUIPMENT R & M (TEEN)	0.00	100.00	-100.00	0.0%
6439R · EQUIPMENT R & M (CIRC)	10,856.74	45,000.00	-34,143.26	24.13%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	0.00	20,000.00	-20,000.00	0.0%
6450E · ELECTRICITY	14,053.04	150,000.00	-135,946.96	9.37%
6450F · FUEL/GAS	379.14	18,000.00	-17,620.86	2.11%

	Jul 22	Budget	\$ Over Budget	% of Budget
6450W · WATER	359.73	5,000.00	-4,640.27	7.2%
6451G · CUSTODIAL SUPPLIES	1,005.28	20,000.00	-18,994.72	5.03%
6452G · BLDG ALTERATION AND MAINT	485.00	105,000.00	-104,515.00	0.46%
6454 · INSURANCE	83,708.73	85,000.00	-1,291.27	98.48%
6601 · BOND PRINCIPAL	0.00	480,000.00	-480,000.00	0.0%
6701 · BOND INTEREST	0.00	223,918.00	-223,918.00	0.0%
69800 · Uncategorized Expenses				
6990 · BRANCH Operations	21,878.70	999,500.00	-977,621.30	2.19%
Total 69800 · Uncategorized Expenses	21,878.70	999,500.00	-977,621.30	2.19%
7203 · EQUIPMENT - Capital Purchases				
7203A · EQUIPMENT ADULT	0.00	400,000.00	-400,000.00	0.0%
7203C · EQUIPMENT C & P	0.00	105,000.00	-105,000.00	0.0%
7203D · EQUIPMENT ADMIN	0.00	78,000.00	-78,000.00	0.0%
7203G · EQUIPMENT BUS OFF	0.00	7,500.00	-7,500.00	0.0%
7203L · EQUIPMENT LITERACY	0.00	0.00	0.00	0.0%
7203N · EQUIPMENT TEEN	0.00	255,000.00	-255,000.00	0.0%
7203R · EQUIPMENT CIRC	0.00	333,000.00	-333,000.00	0.0%
7203T · EQUIPMENT TECH	0.00	0.00	0.00	0.0%
7203W · EQUIPMENT WIRE	0.00	375,000.00	-375,000.00	0.0%
Total 7203 · EQUIPMENT - Capital Purchases	0.00	1,553,500.00	-1,553,500.00	0.0%
Total Expense	589,276.64	10,613,000.00	-10,023,723.36	5.55%
Net Ordinary Income	-586,685.17	0.00	-586,685.17	100.0%
Other Income/Expense				
Other Expense				
7500 · BUILDING IMPROVEMENTS	1,289,689.92			
Total Other Expense	1,289,689.92			
Net Other Income	-1,289,689.92	0.00	-1,289,689.92	100.0%
Net Income	-1,876,375.09	0.00	-1,876,375.09	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

JULY 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-22			\$ 6,012,355.99		\$ 4,086.45		\$ -		\$ 6,016,442.44
							Grand Total :		\$ 6,016,442.44

SCHEDULE OF CLAIMS

PRESENTED AUGUST 22, 2022

PREPAY PAYABLES WARRANT #1		\$	28,579.19
PAYABLES WARRANT #2		\$	827,910.68
PAYROLL WARRANT W.E.	8/2/2022	\$	130,611.34
PAYROLL BENEFITS WARRANT		\$	11,153.16
PAYROLL WARRANT W.E.	8/16/2022	\$	127,908.88
PAYROLL BENEFITS WARRANT		\$	86,726.07
	Total	\$	1,212,889.32

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
AUGUST 22, 2022
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64643	07/26/2022	Postmaster MasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	NL082022	07/26/2022		6433G · POSTAGE	-2,423.92
TOTAL						-2,423.92
	Bill Pmt -Check	64644	07/27/2022	Optimum / Cablevision	L0225 · FLUSHING BANK - OPERATING	
	Bill	07/23--08/22/22 Herk	07/27/2022		6431D · TELECOMMUNICATIONS	-247.08
TOTAL						-247.08
	Bill Pmt -Check	64645	07/27/2022	Xerox Financial Services	L0225 · FLUSHING BANK - OPERATING	
	Bill	3369267	07/27/2022		6439G · EQUIPMENT R & M (GEN)	-2,636.62
TOTAL						-2,636.62
	Bill Pmt -Check	64646	07/28/2022	National Grid	L0225 · FLUSHING BANK - OPERATING	
	Bill	06/29--07/19/22	07/28/2022		6450F · FUEL/GAS	-28.24
TOTAL						-28.24
	Bill Pmt -Check	64647	07/29/2022	Home Depot Credit Services	L0225 · FLUSHING BANK - OPERATING	
	Bill	072022	07/20/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-24.35
					6451G · CUSTODIAL SUPPLIES	-603.15
					6990 · BRANCH Operations	-11.41
TOTAL						-638.91

Mastics Moriches Shirley Community Library
AUGUST 22, 2022
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64648	08/01/2022	Paychex of New York LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	2022072800	07/28/2022		6437P12 · PAYROLL SERVICES	-1,075.71
TOTAL						-1,075.71
	Bill Pmt -Check	64649	08/04/2022	PSEGLI -- NeighborhoodRdMasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	0615--071822 act3531	08/04/2022		6450E · ELECTRICITY	-197.41
TOTAL						-197.41
	Bill Pmt -Check	64650	08/04/2022	PSEGLI -- NeighborhoodRdMasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	0615--071822 act3541	08/04/2022		6450E · ELECTRICITY	-472.10
TOTAL						-472.10
	Bill Pmt -Check	64651	08/04/2022	Bates Bros. Moving and Trucking, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	PianoMove	08/04/2022		6990 · BRANCH Operations	-1,230.00
TOTAL						-1,230.00
	Bill Pmt -Check	64652	08/04/2022	PSEGLI -- Moriches	L0225 · FLUSHING BANK - OPERATING	
	Bill	0610-71522 Acct5041	08/04/2022		6450E · ELECTRICITY	-93.61
TOTAL						-93.61
	Bill Pmt -Check	64653	08/09/2022	Town of Brookhaven (Permit)	L0225 · FLUSHING BANK - OPERATING	
	Bill	Planning AppFee Mor	08/09/2022		7500 · BUILDING IMPROVEMENTS	-1,499.88
TOTAL						-1,499.88

Mastics Moriches Shirley Community Library
AUGUST 22, 2022
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64654	08/09/2022	Town of Brookhaven (Permit)	L0225 · FLUSHING BANK - OPERATING	
	Bill	EAF Fee Moriches	08/09/2022		7500 · BUILDING IMPROVEMENTS	-230.75
TOTAL						-230.75
	Bill Pmt -Check	64655	08/10/2022	PSEGLI -- NeighborhoodRdMasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	0613--071822 act3511	07/18/2022		6450E · ELECTRICITY	-271.52
TOTAL						-271.52
	Bill Pmt -Check	64656	08/10/2022	Suffolk County Water Authority	L0225 · FLUSHING BANK - OPERATING	
	Bill	072822	07/28/2022		6450W · WATER	-359.73
TOTAL						-359.73
	Bill Pmt -Check	64657	08/15/2022	Suffolk County Water Authority - Moriches	L0225 · FLUSHING BANK - OPERATING	
	Bill	08/05/22 Moriches	08/05/2022		6450W · WATER	-55.69
TOTAL						-55.69
	Bill Pmt -Check	64658	08/15/2022	Suffolk County Water Authority - Neighbor	L0225 · FLUSHING BANK - OPERATING	
	Bill	080222 act4406	08/02/2022		6450W · WATER	-112.97
TOTAL						-112.97
	Bill Pmt -Check	64659	08/15/2022	Suffolk County Water Authority - Neighbor	L0225 · FLUSHING BANK - OPERATING	
	Bill	080222 FireLine	08/02/2022		6450W · WATER	-61.57
TOTAL						-61.57

Mastics Moriches Shirley Community Library
AUGUST 22, 2022
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64660	08/15/2022	Suffolk County Water Authority - Neighbor	L0225 · FLUSHING BANK - OPERATING	
	Bill	0802/22 act8180	08/02/2022		6450W · WATER	-31.54
TOTAL						-31.54
	Bill Pmt -Check	64661	08/16/2022	Postmaster MasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	NL092022	08/16/2022		6433G · POSTAGE	-2,423.92
TOTAL						-2,423.92
	Bill Pmt -Check	64662	08/16/2022	PSEGLI	L0225 · FLUSHING BANK - OPERATING	
	Bill	07/07--08/04/22	08/04/2022		6450E · ELECTRICITY	-13,969.71
TOTAL						-13,969.71
	Bill Pmt -Check	64663	08/16/2022	Quadient Leasing USA, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	N9531472	08/08/2022		6439G · EQUIPMENT R & M (GEN)	-518.31
TOTAL						-518.31

I hereby certify that at a meeting on August 22, 2022
the above vouchers were approved and authorized.

Signed: _____ -28,579.19

Mastics Moriches Shirley Community Library

AUGUST 22, 2022

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64664	08/22/2022	American Airpower Museum	L0225 · FLUSHING BANK - OPERATING	
Bill	renew 2022--2023	08/15/2022		6437A · PROGRAMS (ADULT)	-168.00
				6437C · PROGRAMS (C&P)	-166.00
				6437N · PROGRAMS (TEEN)	-166.00
TOTAL					<u>-500.00</u>
Bill Pmt -Check	64665	08/22/2022	Ashton, Ruth	L0225 · FLUSHING BANK - OPERATING	
Bill	080522	08/05/2022		6437L · PROGRAMS (LIT)	-340.00
TOTAL					<u>-340.00</u>
Bill Pmt -Check	64666	08/22/2022	Baker & Taylor	L0225 · FLUSHING BANK - OPERATING	
Bill	5017812663	07/01/2022		6410A · BOOKS (ADULT)	-376.16
Bill	5017833136	07/11/2022		6410A · BOOKS (ADULT)	-920.24
Bill	5017831442	07/12/2022		6410N · BOOKS (TEEN)	-60.82
Bill	5017848678	07/15/2022		6410A · BOOKS (ADULT)	-549.97
TOTAL					<u>-1,907.19</u>
Bill Pmt -Check	64667	08/22/2022	Bendjy, Scott - staff	L0225 · FLUSHING BANK - OPERATING	
Bill	081222	08/12/2022		6437C · PROGRAMS (C&P)	-16.56
TOTAL					<u>-16.56</u>
Bill Pmt -Check	64668	08/22/2022	Bleidner, Gloria	L0225 · FLUSHING BANK - OPERATING	
Bill	081022	08/10/2022		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-100.00</u>

Mastics Moriches Shirley Community Library

AUGUST 22, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64669	08/22/2022	Blum, Lauren A.	L0225 · FLUSHING BANK - OPERATING	
	Bill	073022	07/30/2022		6437C · PROGRAMS (C&P)	-330.00
TOTAL						-330.00
	Bill Pmt -Check	64670	08/22/2022	CALLAHEAD	L0225 · FLUSHING BANK - OPERATING	
	Bill	A-1669293 MB BusOfc	07/01/2022		6990 · BRANCH Operations	-16.00
	Bill	A-1679003 MB BusOfc	07/22/2022		6990 · BRANCH Operations	-415.00
TOTAL						-431.00
	Bill Pmt -Check	64671	08/22/2022	CALLAHEAD	L0225 · FLUSHING BANK - OPERATING	
	Bill	A-1646168 Mastic	07/05/2022		7500 · BUILDING IMPROVEMENTS	-474.00
	Bill	A-1670162 Mastic	07/05/2022		7500 · BUILDING IMPROVEMENTS	-474.00
	Bill	A-1681703 Mastic	07/29/2022		7500 · BUILDING IMPROVEMENTS	-474.00
TOTAL						-1,422.00
	Bill Pmt -Check	64672	08/22/2022	CALLAHEAD	L0225 · FLUSHING BANK - OPERATING	
	Bill	A-1646247 Moriches	07/05/2022		7500 · BUILDING IMPROVEMENTS	-581.00
	Bill	A-1670243 Moriches	07/05/2022		7500 · BUILDING IMPROVEMENTS	-581.00
	Bill	A-1681716 Moriches	07/29/2022		7500 · BUILDING IMPROVEMENTS	-581.00
TOTAL						-1,743.00
	Bill Pmt -Check	1140	08/22/2022	CALLAHEAD	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	A-1683120 Main Lib	08/02/2022		7500 · BUILDING IMPROVEMENTS	-399.00
	Bill	A-1685940 Main Lib	08/02/2022		7500 · BUILDING IMPROVEMENTS	-132.28
TOTAL						-531.28

Mastics Moriches Shirley Community Library

AUGUST 22, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64673	08/22/2022	Carter, Kathleen M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	072822	07/28/2022		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	64674	08/22/2022	Casper, Thomas - staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	072722	07/27/2022		6435N · CED, CONF & TRAVEL (TEEN)	-47.47
TOTAL						-47.47
	Bill Pmt -Check	64675	08/22/2022	Cassone Leasing, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	1017620 MasticBeach	08/01/2022		6990 · BRANCH Operations	-485.00
TOTAL						-485.00
	Bill Pmt -Check	64676	08/22/2022	Cassone Leasing, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	1017992 Moriches	08/01/2022		7500 · BUILDING IMPROVEMENTS	-450.00
TOTAL						-450.00
	Bill Pmt -Check	1141	08/22/2022	Cassone Leasing, Inc.	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	1018561 MainLib	08/01/2022		7500 · BUILDING IMPROVEMENTS	-646.00
TOTAL						-646.00
	Bill Pmt -Check	64677	08/22/2022	Cayea, Michele	L0225 · FLUSHING BANK - OPERATING	
	Bill	072622	07/26/2022		6437A · PROGRAMS (ADULT)	-150.00
	Bill	080222	08/02/2022		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-300.00

Mastics Moriches Shirley Community Library
AUGUST 22, 2022
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	1142	08/22/2022	CMM Sitework, Inc.	L0229 - FLUSHING BANK - BOND Referendum	
	Bill	EarthDrain App 008	07/19/2022		7500 - BUILDING IMPROVEMENTS	-15,523.00
TOTAL						-15,523.00
	Bill Pmt -Check	64678	08/22/2022	Colonial Youth & Family Services Inc	L0225 - FLUSHING BANK - OPERATING	
	Bill	071922	07/19/2022		6437A - PROGRAMS (ADULT)	-60.00
	Bill	080222	08/02/2022		6437A - PROGRAMS (ADULT)	-60.00
	Bill	081622	08/16/2022		6437A - PROGRAMS (ADULT)	-60.00
TOTAL						-180.00
	Bill Pmt -Check	64679	08/22/2022	Colonial Youth & Family Services Inc	L0225 - FLUSHING BANK - OPERATING	
	Bill	2022 Golf Dinner	08/02/2022		6435D - CED, CONF & TRAVEL (ADM)	-300.00
					643765 - PROMOTION AND PUBLICITY	-250.00
TOTAL						-550.00
	Bill Pmt -Check	64680	08/22/2022	Community Family Literacy Project, Inc.	L0225 - FLUSHING BANK - OPERATING	
	Bill	Jan-June 22 bagReimb	08/02/2022		2650 - SALES OF EXCESS MATERIAL	-5.00
TOTAL						-5.00
	Bill Pmt -Check	64681	08/22/2022	Cueva, Daniel S.	L0225 - FLUSHING BANK - OPERATING	
	Bill	080422	08/04/2022		6437L - PROGRAMS (LIT)	-240.00
TOTAL						-240.00

Mastics Moriches Shirley Community Library

AUGUST 22, 2022

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64682	08/22/2022	Currao-McAleavey, Carmella	L0225 · FLUSHING BANK - OPERATING	
Bill	072822 teens	07/28/2022		6437N · PROGRAMS (TEEN)	-100.00
Bill	080422 teens	08/04/2022		6437N · PROGRAMS (TEEN)	-100.00
Bill	081122 teens	08/11/2022		6437N · PROGRAMS (TEEN)	-100.00
TOTAL					<u>-300.00</u>
Bill Pmt -Check	64683	08/22/2022	Davis, Lindsay - staff	L0225 · FLUSHING BANK - OPERATING	
Bill	070122	07/01/2022		6435L · CED, CONF & TRAVEL (LIT)	-81.08
TOTAL					<u>-81.08</u>
Bill Pmt -Check	64684	08/22/2022	Del Rio, Donika	L0225 · FLUSHING BANK - OPERATING	
Bill	080422	08/04/2022		6437L · PROGRAMS (LIT)	-180.00
TOTAL					<u>-180.00</u>
Bill Pmt -Check	64685	08/22/2022	Discount School Supply	L0225 · FLUSHING BANK - OPERATING	
Bill	W86809400101	07/20/2022		6437L · PROGRAMS (LIT)	-18.83
TOTAL					<u>-18.83</u>
Bill Pmt -Check	1143	08/22/2022	Dynaire LLC	L0229 · FLUSHING BANK - BOND Referendum	
Bill	Application No 008	07/22/2022		7500 · BUILDING IMPROVEMENTS	-13,071.05
TOTAL					<u>-13,071.05</u>

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	1144	08/22/2022	Dynaire LLC	L0229 - FLUSHING BANK - BOND Referendum	
	Bill	App No 6 Moriches	07/22/2022		7500 - BUILDING IMPROVEMENTS	-12,635.00
TOTAL						-12,635.00
	Bill Pmt -Check	64686	08/22/2022	East End Sign Design	L0225 - FLUSHING BANK - OPERATING	
	Bill	27850	07/15/2022		6434S - PRINTING (COMM SRV)	-420.00
TOTAL						-420.00
	Bill Pmt -Check	64687	08/22/2022	Eastern Suffolk Boces	L0225 - FLUSHING BANK - OPERATING	
	Bill	608-23A	08/05/2022		6437P9 - EAP	-4,760.00
TOTAL						-4,760.00
	Bill Pmt -Check	64688	08/22/2022	ECM Consulting and Marketing	L0225 - FLUSHING BANK - OPERATING	
	Bill	1224	07/29/2022		643765 - PROMOTION AND PUBLICITY	-3,500.00
TOTAL						-3,500.00
	Bill Pmt -Check	1145	08/22/2022	Erector Specialists, Inc.	L0229 - FLUSHING BANK - BOND Referendum	
	Bill	App No 1 Moriches	07/31/2022		7500 - BUILDING IMPROVEMENTS	-108,775.00
TOTAL						-108,775.00
	Bill Pmt -Check	64689	08/22/2022	Fattizzo, Daria Anne	L0225 - FLUSHING BANK - OPERATING	
	Bill	080522	08/05/2022		6437L - PROGRAMS (LIT)	-786.00
TOTAL						-786.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64690	08/22/2022	Fattizzo, Vincent -- Staff	L0225 · FLUSHING BANK - OPERATING	
Bill	062722	07/01/2022		6435L · CED, CONF & TRAVEL (LIT)	-18.37
Bill	073022	07/30/2022		6435L · CED, CONF & TRAVEL (LIT)	-55.63
TOTAL					-74.00
Bill Pmt -Check	64691	08/22/2022	Gaetano's Pizza Inc. -- Nino's Pizza	L0225 · FLUSHING BANK - OPERATING	
Bill	June 2022	08/03/2022		6437C · PROGRAMS (C&P)	-80.00
				6435L · CED, CONF & TRAVEL (LIT)	-32.00
Bill	July 2022	08/03/2022		6435D · CED, CONF & TRAVEL (ADM)	-70.50
				6437N · PROGRAMS (TEEN)	-112.00
TOTAL					-294.50
Bill Pmt -Check	64692	08/22/2022	Galvez Moreno, Viodelda S.	L0225 · FLUSHING BANK - OPERATING	
Bill	080322	08/03/2022		6437L · PROGRAMS (LIT)	-480.00
TOTAL					-480.00
Bill Pmt -Check	64693	08/22/2022	George, Ivette	L0225 · FLUSHING BANK - OPERATING	
Bill	080522	08/05/2022		6437L · PROGRAMS (LIT)	-480.00
TOTAL					-480.00
Bill Pmt -Check	64694	08/22/2022	George, Ivette (staff)	L0225 · FLUSHING BANK - OPERATING	
Bill	072622	07/26/2022		6435L · CED, CONF & TRAVEL (LIT)	-18.25
TOTAL					-18.25

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64695	08/22/2022	GR8SKATES LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	081122	08/11/2022		6437C · PROGRAMS (C&P)	-1,730.00
TOTAL						-1,730.00
	Bill Pmt -Check	64696	08/22/2022	Graham, Jessica -- staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	070122	07/01/2022		6435A · CED, CONF & TRAVEL (ADULT)	-17.00
TOTAL						-17.00
	Bill Pmt -Check	64697	08/22/2022	Grama, Gabriella	L0225 · FLUSHING BANK - OPERATING	
	Bill	080922	08/09/2022		6437A · PROGRAMS (ADULT)	-290.00
TOTAL						-290.00
	Bill Pmt -Check	64698	08/22/2022	Griffiths, Albert - security staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	072122 SecurityLicen	07/21/2022		6435G · CED, CONF & TRAVEL (GEN)	-60.00
TOTAL						-60.00
	Bill Pmt -Check	64699	08/22/2022	Harborfields Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	072022	07/20/2022		6410A · BOOKS (ADULT)	-16.99
TOTAL						-16.99
	Bill Pmt -Check	1146	08/22/2022	Hartcorn Plmbg & Heating Inc	L0229 · FLUSHING BANK - BOND Referendum	
	Bill	Application 5	08/12/2022		7500 · BUILDING IMPROVEMENTS	-4,009.04
TOTAL						-4,009.04

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	1147	08/22/2022	Hartcorn Plmbg & Heating Inc	L0229 - FLUSHING BANK - BOND Referendum	
	Bill	App 3 Moriches	07/31/2022		7500 - BUILDING IMPROVEMENTS	-11,685.00
TOTAL						-11,685.00
	Bill Pmt -Check	64700	08/22/2022	Hernandez Sosa, Irma Areli	L0225 - FLUSHING BANK - OPERATING	
	Bill	080522	08/05/2022		6437L - PROGRAMS (LIT)	-255.00
TOTAL						-255.00
	Bill Pmt -Check	64701	08/22/2022	Horbal, Elizabeth - staff	L0225 - FLUSHING BANK - OPERATING	
	Bill	080822	08/08/2022		6435R - CED, CONF & TRAVEL (CIRC)	-83.13
TOTAL						-83.13
	Bill Pmt -Check	64702	08/22/2022	Imperatore, Kyle - staff	L0225 - FLUSHING BANK - OPERATING	
	Bill	080422	08/04/2022		6435R - CED, CONF & TRAVEL (CIRC)	-96.07
TOTAL						-96.07
	Bill Pmt -Check	64703	08/22/2022	Industrial Appraisal Company	L0225 - FLUSHING BANK - OPERATING	
	Bill	4699425 07/29/22	07/29/2022		6437P3 - APPRAISAL SERVICES	-230.00
TOTAL						-230.00
	Bill Pmt -Check	64704	08/22/2022	Irish, Kathleen -- staff	L0225 - FLUSHING BANK - OPERATING	
	Bill	072822	07/28/2022		6435R - CED, CONF & TRAVEL (CIRC)	-107.16
TOTAL						-107.16

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64705	08/22/2022	Kanopy Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	306151-PPU	07/31/2022		6417A · VIDEOS (ADULT)	-308.00
				6417C · VIDEOS (C&P)	-75.00
TOTAL					-383.00
Bill Pmt -Check	64706	08/22/2022	Karant, Roberta	L0225 · FLUSHING BANK - OPERATING	
Bill	061422	07/01/2022		6437C · PROGRAMS (C&P)	-690.00
Bill	072622	07/26/2022		6437C · PROGRAMS (C&P)	-690.00
TOTAL					-1,380.00
Bill Pmt -Check	64707	08/22/2022	Kelly-Edmunds, Anne M.	L0225 · FLUSHING BANK - OPERATING	
Bill	081122	08/11/2022		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					-150.00
Bill Pmt -Check	64708	08/22/2022	King Kullen	L0225 · FLUSHING BANK - OPERATING	
Bill	221861390881	07/05/2022		6437N · PROGRAMS (TEEN)	-51.62
Bill	221921304091	07/11/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-13.27
Bill	221931305451	07/12/2022		6437N · PROGRAMS (TEEN)	-11.99
Bill	221930658251	07/12/2022		6437C · PROGRAMS (C&P)	-29.71
Bill	221951308411	07/14/2022		6437N · PROGRAMS (TEEN)	-6.87
Bill	221991316701	07/18/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-5.39
Bill	222001319331	07/19/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-9.99
Bill	222000677461	07/19/2022		6437C · PROGRAMS (C&P)	-68.03
Bill	222060224981	07/25/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-5.53
Bill	222071274191	07/26/2022		6437N · PROGRAMS (TEEN)	-7.76
TOTAL					-210.16

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64709	08/22/2022	Kuil, Linda - staff	L0225 · FLUSHING BANK - OPERATING	
Bill	June 2022	08/10/2022		6435A · CED, CONF & TRAVEL (ADULT)	-9.65
Bill	071222	08/12/2022		6435A · CED, CONF & TRAVEL (ADULT)	-17.00
TOTAL					-26.65
Bill Pmt -Check	64710	08/22/2022	Kyle, Stephanie -- staff	L0225 · FLUSHING BANK - OPERATING	
Bill	072622	07/26/2022		6435N · CED, CONF & TRAVEL (TEEN)	-14.44
TOTAL					-14.44
Bill Pmt -Check	64711	08/22/2022	Lamb & Barnosky, LLP	L0225 · FLUSHING BANK - OPERATING	
Bill	141271 origdt 063022	07/01/2022		6437P4 · ATTORNEY	-2,041.66
Bill	141169	07/22/2022		6437P4 · ATTORNEY	-167.50
Bill	140629 origdt 04/30	08/11/2022		6437P4 · ATTORNEY	-2,041.66
Bill	140532	08/11/2022		6437P4 · ATTORNEY	-167.50
TOTAL					-4,418.32
Bill Pmt -Check	64752	08/22/2022	Lamb & Barnosky, LLP	L0225 · FLUSHING BANK - OPERATING	
Bill	141577	07/31/2022		6437P4 · ATTORNEY	-2,041.66
Bill	141494	08/18/2022		6437P4 · ATTORNEY	-167.50
TOTAL					-2,209.16
Bill Pmt -Check	64712	08/22/2022	Language Line Services Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	10605457	07/31/2022		6437P17 · TRANSLATION SERVICES	-6.50
TOTAL					-6.50

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64713	08/22/2022	Liberty Gas	L0225 · FLUSHING BANK - OPERATING	
Bill	EventDt 07/26/22a	08/01/2022		6990 · BRANCH Operations	-71.98
Bill	EventDt 07/26/22b	08/01/2022		6990 · BRANCH Operations	-5.52
Bill	EventDt 07/26/22c	08/01/2022		6990 · BRANCH Operations	-2,714.73
TOTAL					-2,792.23
Bill Pmt -Check	1148	08/22/2022	Liberty Gas	L0229 · FLUSHING BANK - BOND Referendum	
Bill	000082498	07/27/2022		7500 · BUILDING IMPROVEMENTS	-4,500.00
Bill	000082512	07/28/2022		7500 · BUILDING IMPROVEMENTS	-450.00
Bill	000082514	07/29/2022		7500 · BUILDING IMPROVEMENTS	-3,500.50
TOTAL					-8,450.50
Bill Pmt -Check	64714	08/22/2022	Linthwaite, Dara	L0225 · FLUSHING BANK - OPERATING	
Bill	071622	07/16/2022		6437C · PROGRAMS (C&P)	-200.00
Bill	080622a	08/06/2022		6437C · PROGRAMS (C&P)	-150.00
Bill	080622b	08/06/2022		6437C · PROGRAMS (C&P)	-200.00
TOTAL					-550.00
Bill Pmt -Check	1149	08/22/2022	Lizardos Engineering Associates PC	L0229 · FLUSHING BANK - BOND Referendum	
Bill	10296.00-44722	07/21/2022		7500 · BUILDING IMPROVEMENTS	-401.51
TOTAL					-401.51
Bill Pmt -Check	1150	08/22/2022	Lizardos Engineering Associates PC	L0229 · FLUSHING BANK - BOND Referendum	
Bill	10295.00-44721 Mor	07/21/2022		7500 · BUILDING IMPROVEMENTS	-375.00
TOTAL					-375.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64715	08/22/2022	Loviglio, Stephanie Ann	L0225 · FLUSHING BANK - OPERATING	
	Bill	072322	07/23/2022		6437A · PROGRAMS (ADULT)	-250.00
	Bill	080622	08/06/2022		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-500.00
	Bill Pmt -Check	64716	08/22/2022	Lugo, Aricsides	L0225 · FLUSHING BANK - OPERATING	
	Bill	072522	07/25/2022		6451G · CUSTODIAL SUPPLIES	-20.40
TOTAL						-20.40
	Bill Pmt -Check	64717	08/22/2022	Maximum Security	L0225 · FLUSHING BANK - OPERATING	
	Bill	22447	07/31/2022		6990 · BRANCH Operations	-14,949.50
TOTAL						-14,949.50
	Bill Pmt -Check	64718	08/22/2022	Midwest Tape	L0225 · FLUSHING BANK - OPERATING	
	Bill	502356880	07/06/2022		6417A · VIDEOS (ADULT)	-25.14
	Bill	502387180	07/13/2022		6417A · VIDEOS (ADULT)	-102.28
	Bill	502387181	07/13/2022		6417A · VIDEOS (ADULT)	-73.99
TOTAL						-201.41
	Bill Pmt -Check	64719	08/22/2022	Migoya-Schlie, Catherine Victoria	L0225 · FLUSHING BANK - OPERATING	
	Bill	080522	08/05/2022		6437L · PROGRAMS (LIT)	-660.00
TOTAL						-660.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	1151	08/22/2022	Milburn Flooring Mills	L0229 - FLUSHING BANK - BOND Referendum	
	Bill	App 1	07/25/2022		7500 - BUILDING IMPROVEMENTS	-62,840.55
TOTAL						-62,840.55
	Bill Pmt -Check	64720	08/22/2022	Museum of the City of New York	L0225 - FLUSHING BANK - OPERATING	
	Bill	renewal2022-2023	08/15/2022		6437A - PROGRAMS (ADULT)	-84.00
					6437C - PROGRAMS (C&P)	-83.00
					6437N - PROGRAMS (TEEN)	-83.00
TOTAL						-250.00
	Bill Pmt -Check	64721	08/22/2022	Nagel, Lauren	L0225 - FLUSHING BANK - OPERATING	
	Bill	072222	07/22/2022		6437C - PROGRAMS (C&P)	-260.00
TOTAL						-260.00
	Bill Pmt -Check	1152	08/22/2022	National Library Relocations, Inc.	L0229 - FLUSHING BANK - BOND Referendum	
	Bill	0018861	07/26/2022		7500 - BUILDING IMPROVEMENTS	-55,458.00
	Bill	0018865	08/01/2022		7500 - BUILDING IMPROVEMENTS	-2,900.00
TOTAL						-58,358.00
	Bill Pmt -Check	64722	08/22/2022	New York State Unemployment Insurance	L0225 - FLUSHING BANK - OPERATING	
	Bill	070122 2Q22-BR	08/15/2022		9050 - UNEMPLOYMENT INSURANCE	-1,496.04
TOTAL						-1,496.04

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64723	08/22/2022	Northport-East Northport Public Library	L0225 - FLUSHING BANK - OPERATING	
	Bill	080122	08/01/2022		6410A - BOOKS (ADULT)	-15.00
TOTAL						-15.00
	Bill Pmt -Check	64724	08/22/2022	NYSID	L0225 - FLUSHING BANK - OPERATING	
	Bill	968728	07/25/2022		6437P15 - DOCUMENT MANAGEMENT/DESTROY	-220.35
TOTAL						-220.35
	Bill Pmt -Check	64725	08/22/2022	O'Roarke, Anne	L0225 - FLUSHING BANK - OPERATING	
	Bill	072722	07/27/2022		6437C - PROGRAMS (C&P)	-125.00
TOTAL						-125.00
	Bill Pmt -Check	64726	08/22/2022	O'Sullivan, John -- staff	L0225 - FLUSHING BANK - OPERATING	
	Bill	072922	07/29/2022		6990 - BRANCH Operations	-53.06
TOTAL						-53.06
	Bill Pmt -Check	1153	08/22/2022	Palace Electrical Contractors, Inc.	L0229 - FLUSHING BANK - BOND Referendum	
	Bill	App 4	07/19/2022		7500 - BUILDING IMPROVEMENTS	-145,867.75
TOTAL						-145,867.75
	Check	64751	08/22/2022	Palmeri, Laura	L0225 - FLUSHING BANK - OPERATING	
					L0601 - ACCOUNTS PAYABLE -AUDITOR	-330.00
TOTAL						-330.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64727	08/22/2022	Patchogue Advance, The	L0225 - FLUSHING BANK - OPERATING	
	Bill	10678	07/21/2022		643765 - PROMOTION AND PUBLICITY	-157.80
TOTAL						-157.80
	Bill Pmt -Check	64728	08/22/2022	Paychex	L0225 - FLUSHING BANK - OPERATING	
	Bill	Strmnt 25710625	08/05/2022		6437P12 - PAYROLL SERVICES	-116.99
TOTAL						-116.99
	Bill Pmt -Check	64729	08/22/2022	Petty Cash	L0225 - FLUSHING BANK - OPERATING	
	Bill	Jan-May 2022	08/11/2022		6435L - CED, CONF & TRAVEL (LIT)	-19.65
					6437L - PROGRAMS (LIT)	-59.21
					6430G - OFFICE AND LIBRARY SUPPLIES	-2.73
TOTAL						-81.59
	Bill Pmt -Check	1154	08/22/2022	Preferred Construction, Inc.	L0229 - FLUSHING BANK - BOND Referendum	
	Bill	App 8 Drywall	07/26/2022		7500 - BUILDING IMPROVEMENTS	-5,985.00
TOTAL						-5,985.00
	Bill Pmt -Check	1155	08/22/2022	Preferred Construction, Inc.	L0229 - FLUSHING BANK - BOND Referendum	
	Bill	App 5 ExtFinCarp Mor	07/26/2022		7500 - BUILDING IMPROVEMENTS	-13,062.50
TOTAL						-13,062.50

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	1156	08/22/2022	Preferred Construction, Inc.	L0229 - FLUSHING BANK - BOND Referendum	
	Bill	App 5 Drywall Morich	07/26/2022		7500 - BUILDING IMPROVEMENTS	-67,725.50
TOTAL						-67,725.50
	Bill Pmt -Check	1157	08/22/2022	Preferred Exterior Industries Inc.	L0229 - FLUSHING BANK - BOND Referendum	
	Bill	App 2	07/31/2022		7500 - BUILDING IMPROVEMENTS	-15,675.00
TOTAL						-15,675.00
	Bill Pmt -Check	64730	08/22/2022	Quintanilla, Jocelyn Tatiana	L0225 - FLUSHING BANK - OPERATING	
	Bill	080222	08/02/2022		6437L - PROGRAMS (LIT)	-240.00
TOTAL						-240.00
	Bill Pmt -Check	64731	08/22/2022	Quogue Wildlife Refuge	L0225 - FLUSHING BANK - OPERATING	
	Bill	081222	08/12/2022		6437C - PROGRAMS (C&P)	-175.00
TOTAL						-175.00
	Bill Pmt -Check	64732	08/22/2022	Ray-Block Stationery Co. Inc.	L0225 - FLUSHING BANK - OPERATING	
	Bill	IN83821	08/11/2022		6439G - EQUIPMENT R & M (GEN)	-362.78
TOTAL						-362.78
	Bill Pmt -Check	64733	08/22/2022	Rotary Club of Shirley & the Mastics	L0225 - FLUSHING BANK - OPERATING	
	Bill	July-Dec2022 dues	07/01/2022		6438 - DUES	-150.00
TOTAL						-150.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1158	08/22/2022	Sandpebble Preconstruction Inc.	L0229 · FLUSHING BANK - BOND Referendum	
Bill	PostRef ProjReq 28	08/08/2022		7500 · BUILDING IMPROVEMENTS	-47,672.82
				7500 · BUILDING IMPROVEMENTS	-73,884.46
				7500 · BUILDING IMPROVEMENTS	-66,847.76
TOTAL					-188,405.04
Bill Pmt -Check	64734	08/22/2022	Scott, Robert	L0225 · FLUSHING BANK - OPERATING	
Bill	050722	07/01/2022		6437C · PROGRAMS (C&P)	-430.00
TOTAL					-430.00
Bill Pmt -Check	64735	08/22/2022	Searles Graphics, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	20724	07/21/2022		6434G · PRINTING (GEN)	-11,489.00
TOTAL					-11,489.00
Bill Pmt -Check	64736	08/22/2022	Shattes, Krista	L0225 · FLUSHING BANK - OPERATING	
Bill	080222	08/02/2022		6437A · PROGRAMS (ADULT)	-100.00
Bill	080922	08/09/2022		6437A · PROGRAMS (ADULT)	-100.00
Bill	081622	08/16/2022		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-300.00
Bill Pmt -Check	64737	08/22/2022	Sievers, Sandra D.	L0225 · FLUSHING BANK - OPERATING	
Bill	081022	08/10/2022		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64738	08/22/2022	South Shore Press, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	74495	07/17/2022		643765 · PROMOTION AND PUBLICITY	-3,875.00
Bill	L14183	07/20/2022		643765 · PROMOTION AND PUBLICITY	-231.25
TOTAL					<u>-4,106.25</u>
Bill Pmt -Check	64739	08/22/2022	Stacchiola, Sofia Marina	L0225 · FLUSHING BANK - OPERATING	
Bill	080322	08/02/2022		6437L · PROGRAMS (LIT)	-480.00
TOTAL					<u>-480.00</u>
Bill Pmt -Check	64740	08/22/2022	Staples Advantage	L0225 · FLUSHING BANK - OPERATING	
Bill	8066884325	07/15/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-295.40
				6430G · OFFICE AND LIBRARY SUPPLIES	-86.76
				6451G · CUSTODIAL SUPPLIES	-159.00
Bill	8066958854	07/22/2022		6437L · PROGRAMS (LIT)	-50.19
				6430G · OFFICE AND LIBRARY SUPPLIES	-51.78
Bill	8067032640	07/29/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-20.45
TOTAL					<u>-663.58</u>
Bill Pmt -Check	64741	08/22/2022	Suffolk Cooperative Library System	L0225 · FLUSHING BANK - OPERATING	
Bill	87905 DataAxe renew	07/26/2022		6411A · MICRO/REF CD (ADULT)	-5,574.00
Bill	87963 EBSCO CR&Roset	08/03/2022		6411A · MICRO/REF CD (ADULT)	-3,036.92
				6411C · MICRO/REF CD (C&P)	-3,036.00
				6411N · MICRO/REF CD (TEEN)	-3,036.00
Bill	88059 Ancestry	08/15/2022		6411A · MICRO/REF CD (ADULT)	-745.92
TOTAL					<u>-15,428.84</u>

Mastics Moriches Shirley Community Library

AUGUST 22, 2022

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64742	08/22/2022	Suffolk County Locksmith, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	119152	08/11/2022		6430G · OFFICE AND LIBRARY SUPPLIES	-10.20
TOTAL						-10.20
	Bill Pmt -Check	64743	08/22/2022	Suffolk County Police Dept -- Explorer	L0225 · FLUSHING BANK - OPERATING	
	Bill	NattionalNightOut	08/02/2022		6435S · CED, CONF & TRAV (COMM SRV)	-500.00
TOTAL						-500.00
	Bill Pmt -Check	64744	08/22/2022	Superior Waste Services of NY Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	117902	07/18/2022		7500 · BUILDING IMPROVEMENTS	-580.00
	Bill	118253	07/28/2022		7500 · BUILDING IMPROVEMENTS	-580.00
TOTAL						-1,160.00
	Bill Pmt -Check	64745	08/22/2022	Superior Waste Services of NY Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	117629 Moriches	07/08/2022		7500 · BUILDING IMPROVEMENTS	-580.00
TOTAL						-580.00
	Bill Pmt -Check	64746	08/22/2022	Urban, Ehris	L0225 · FLUSHING BANK - OPERATING	
	Bill	072122	07/21/2022		6437A · PROGRAMS (ADULT)	-175.00
	Bill	081622	08/16/2022		6437A · PROGRAMS (ADULT)	-175.00
TOTAL						-350.00

Mastics Moriches Shirley Community Library
AUGUST 22, 2022
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	64747	08/22/2022	Vergara, Josmary A.	L0225 · FLUSHING BANK - OPERATING	
	Bill	080422	08/04/2022		6437L · PROGRAMS (LIT)	-360.00
TOTAL						-360.00
	Bill Pmt -Check	64748	08/22/2022	William Floyd Scholarship Fund	L0225 · FLUSHING BANK - OPERATING	
	Bill	2022 C21-Golf Event	08/16/2022		6435D · CED, CONF & TRAVEL (ADM)	-300.00
					6435A · CED, CONF & TRAVEL (ADULT)	-100.00
					6434N · PRINTING (TEEN)	-100.00
					643765 · PROMOTION AND PUBLICITY	-250.00
TOTAL						-750.00
	Bill Pmt -Check	64749	08/22/2022	William Floyd Union Free SD - Bus Service	L0225 · FLUSHING BANK - OPERATING	
	Bill	11812057-May FirstSt	07/18/2022		6437C · PROGRAMS (C&P)	-760.48
TOTAL						-760.48

Mastics Moriches Shirley Community Library
AUGUST 22, 2022
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	64750	08/22/2022	Wilson, Alexander B.	L0225 · FLUSHING BANK - OPERATING	
Bill	072022 adults	07/20/2022		6437A · PROGRAMS (ADULT)	-80.00
Bill	072722 teens	07/27/2022		6437N · PROGRAMS (TEEN)	-40.00
Bill	072722 adults	07/27/2022		6437A · PROGRAMS (ADULT)	-80.00
Bill	080322 adults	08/03/2022		6437A · PROGRAMS (ADULT)	-80.00
Bill	080322 teens	08/03/2022		6437N · PROGRAMS (TEEN)	-40.00
Bill	081022 adults	08/10/2022		6437A · PROGRAMS (ADULT)	-80.00
Bill	081022 teens	08/10/2022		6437N · PROGRAMS (TEEN)	-40.00
TOTAL					-440.00

I hereby certify that at a meeting on August 22, 2022
the above vouchers were approved and authorized.

Signed: _____

-827,910.68

Mastics Moriches Shirley Community Library

August 2, 2022

Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	08/05/2022	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08052022	08/05/2022		L0173 · 457B NYS DEFERRED COMP	\$ (1,903.93)
TOTAL						<u>\$ (1,903.93)</u>
	Bill Pmt -Check	7184	08/05/2022	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08052022	08/05/2022		L0171 · 403B MET LIFE	\$ (1,775.00)
TOTAL						<u>\$ (1,775.00)</u>
	Bill Pmt -Check	7185	08/05/2022	1096 Prudential	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08052022	08/05/2022		L0172 · 403B PRUDENTIAL	\$ (100.00)
TOTAL						<u>\$ (100.00)</u>
	Bill Pmt -Check	7186-7204	08/05/2022	Medicare Reimbursement Payments	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08052022	08/05/2022		9060 · MEDICAL INSURANCE	\$ (5,874.63)
TOTAL						<u>\$ (5,874.63)</u>
	Bill Pmt -Check	7205	08/05/2022	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08052022	08/05/2022		L0500 · CSEA UNION DUES	\$ (1,499.60)
TOTAL						<u>\$ (1,499.60)</u>
					TOTAL	\$ (11,153.16)

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
August 16, 2022
Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	08/19/2022	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	0819.2022	08/19/2022		L0173 · 457B NYS DEFERRED COMP	\$ (1,939.06)
						<u>\$ (1,939.06)</u>
	Bill Pmt -Check	EFT	08/19/2022	1099 NYS Employees' Retirement System	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08192022	08/19/2022		L0163 · RC ERS CONTRIBUTIONS	\$ (2,103.66)
					L0161 · RL - ERS LOAN	\$ (1,624.00)
TOTAL					L0164 · RD ERS CONTRIBUTIONS ADDIT	\$ (38.72)
						<u>\$ (3,766.38)</u>
	Bill Pmt -Check	7206	08/19/2022	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	08192022	08/19/2022		L0171 · 403B MET LIFE	\$ (1,775.00)
						<u>\$ (1,775.00)</u>
	Bill Pmt -Check	7207	08/19/2022	1096 Prudential	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	08192022	08/19/2022		L0172 · 403B PRUDENTIAL	\$ (100.00)
						<u>\$ (100.00)</u>
	Bill Pmt -Check	7208	08/19/2022	1098 State Of NY Department of Civil Serv	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	580	08/19/2022		9060 · MEDICAL INSURANCE	\$ (74,515.70)
						<u>\$ (74,515.70)</u>
	Bill Pmt -Check	7209	08/19/2022	1114 Hartford Insurance Company	L0226 · FLUSHING BANK - PAYROLL	
	Bill	414286629745	08/19/2022		L0196 · LONG TER	\$ (120.00)
TOTAL					9055 · DISABILTY INSURANCE	\$ (1,303.28)
						<u>\$ (1,423.28)</u>
	Bill Pmt -Check	7210	08/19/2022	1115 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08192022	08/19/2022		L0625 · AFLAC PRE-TAX	\$ (1,571.25)
TOTAL					L0626 · AFLAC POST-TAX	\$ (189.84)
						<u>\$ (1,761.09)</u>

Mastics Moriches Shirley Community Library

August 16, 2022

Payroll Benefits Warrant

Bill Pmt -Check	7211	08/19/2022	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
Bill	08192022	08/19/2022		L0500 · CSEA UNION DUES	\$ (1,445.56)
TOTAL					<u>\$ (1,445.56)</u>
				TOTAL	\$ (86,726.07)

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

Signed: _____
Title: Secretary

Director's Report

August 2022

Building Project

We are in the final stages of construction for Mastic Beach and look forward to opening this branch at the end of September. Interior painting is complete, flooring is complete, collections have been relocated to the facility and site work is being finalized. The building will be complete when we receive the delayed electrical panels and HVAC units, and purchase/install technology. We are waiting for Crown Castle to run Internet service to be run to the facility. Tara and I met with Mark Grossman to begin preparing invitations and media alerts/press releases for the grand opening. Moriches is coming along quickly. The raised access flooring is complete and interior painting is underway.

The main library moving project took up most of our time and attention for June and July. This herculean task could not have been completed without the help of Sandpebble. Ryan worked alongside our staff and hired help to oversee the job, but also was part of the moving team when needed. Steve Burg took an active part in overseeing and participating with our custodial staff. Harry Lugo and David Prevete were tireless in their efforts to help us meet our deadlines, as were our other custodial staff. We are indebted to them for their amazing work to help us with the task of emptying a 45,000 sq. ft. Building.

By utilizing the LRS for storage we achieved tremendous cost savings. Furniture and shelving that could withstand the environmental conditions at the LRS was relocated there. In addition, there are four PODS on the Moriches site full of items for Moriches and for items returning to our main library. The grand piano was relocated to SCLS. We are thankful to SCLS for the free space for our staff, our piano, our local history collection, and our high demand items. National Library relocators took the main library collection and moved it to an environmentally controlled warehouse space in MA.

Employees continue to work at the Mastic Recreation Center and on-the-road delivering services and programs.

Dave Belmonte completed the transition to our new Avaya Cloud-Based phone system. Administrators and digital services staff completed training on the system. We are now able to accept calls and messages across all mobile, desktop devices, and work locations. This is a huge improvement from the antiquated system we were utilizing.

Asbestos abatement was completed at the main library in early August. Exterior demolition has begun. We are capturing as much of this as we can in photos and videos for our own archives and to share with the community. We are uploading files into a cloud-based file sharing site to share with our public relations team for updates to our building project website. A drone camera operated by Tom Casper is giving us a great perspective on the changing face of our main library.

Other:

Staffing: I am working with public service department heads to begin a staffing plan that includes our needs at Mastic Recreation Center as well as Mastic Beach and Moriches.

Grants: The NYS Construction Grant application is due in mid-September. We need a building permit for our main library in order to apply this year for any portion of the project not funded by the bond for the main library. I have let H2M and Sandpebble know of the pressing timeline. We also need actual bids for any work that we apply for, which cannot be awarded without a building permit.

Meetings: I attended two Rotary meetings this past month. We are planning our fundraisers for the year and looking to expand membership. I also attended the William Floyd Scholarship Golf outing dinner with Trustees Dubois and Maiorana, as well as Department Head Erika Irish and Kerrilyn Jorgensen.

Attached to my report you will find the recently released Regents Advisory Council for Libraries Vision 2022 document for your review.

Vacation: I will be off 8/23-9/2.

Regents Advisory Council on Libraries

VISION 2022

New York State
Library

Adopted by the Regents Advisory Council on Libraries
June 24, 2022

Regents Advisory Council on Libraries

Meg Backus (2025), Vice Chair
Greg Benoit (2023)
Tatiana Bryant (2023)
Greta Byrum (2026)
AnnaLee Dragon (2025)
Sandra Michele Echols (2026)
Chancey Fleet (2024)
Susan Kowalski (2022)
Miranda Mims (2025)
Beth Patin (2026)
Susan Polos (2022)
Grace Riario (2023), Chair
Juan Rivera (2022)
Jamie D. Smith (2024)
Alicia Thompson (2024)

New York State Library Staff

Lauren Moore
Carol Desch
Liza Duncan
Natalie McDonough
Amy Heebner
Amy Peker
Sarah McFadden
Larissa Brenner
Ashley Gauvin-Manning
Jessica Golden

The Vision 2022 was funded through the Federal Library Services and Technology Act, with funds awarded to the New York State Library by the Federal Institute of Museum and Library Services. The New York State Library is a program of the Office of Cultural Education in the New York State Education Department.

INTRODUCTION

When the pandemic halted many in-person services, we were inspired to see how libraries across the state demonstrated their ingenuity and dedication by shifting to virtual services and making difficult decisions about how to best protect the safety of staff and patrons in the face of unprecedented challenges and change.

As the pandemic continues to disrupt daily life, we've seen how the disruption in library services disproportionately affects traditionally marginalized communities, compounding the impact of reduced services in other sectors, including schools and public transportation, which exacerbates existing inequities.

The way out of this crisis is to seize the opportunity to reaffirm the vital role libraries play in community restoration and building. We firmly believe that the future of libraries and equity depends on what we do now as a profession. Libraries are experiencing a paradigm shift, from a focus on sharing materials to prioritizing building relationships and collaborating with stakeholders to work toward shared outcomes. We can maximize this critical moment to rebuild connections, center the community, and embody the public's imagination.

The following document provides a road map for the future of New York libraries, reflecting our shared value and vision of the future. Let the journey begin!

Regents Advisory Council on Libraries

Our Values

As part of the Regents Advisory Council on Libraries Vision 2022 process, multiple interviews were held with stakeholders, focus groups, and surveys collecting data from hundreds of libraries around the state.

Academic, public, school, and special libraries took part in the process, revealing the shared values of New York's library community, which inform our vision of the future. These values are the basis for the strategic priorities in our Vision framework, guiding both internal and external decision-making.

Our shared values include:

- Universal Access
- Equity for All
- Resilient Communities
- Passionate Advocates
- Innovation Engines

Universal Access

All New Yorkers have a right to excellent library service. Libraries play an essential role in ensuring all New Yorkers have the information they need to participate in public life fully. New York libraries believe the public's right to freely access a wide range of resources and services is essential for informed decision-making, lifelong learning, and self-actualization. To support universal access, we champion intellectual freedom and the right for people of all ages to read freely. Information literacy requires critical thinking skills, honed by reading and interacting with multiple viewpoints, evaluating and identifying authoritative sources, and encouraging lively debate and conversation.

The 21st century requires navigating the digital terrain, and digital equity is critical for an informed populace. New York libraries play an active role in ensuring people can connect to the Internet, are comfortable using technology in their everyday lives, and understand how to evaluate and contribute content. Many people affected by the digital divide face other structural obstacles, limiting their ability to participate in civic life, enjoy remote work and learning, or access content. The library is the sole point of connection for some communities -- allowing people to work remotely, develop content representing diverse views, take classes, be active citizens, and communicate with loved ones.

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VALUES

Equity for All

New York benefits from having one of the most diverse populations in the country. Multiple languages and ethnicities contribute to a vibrant, dynamic population that requires flexible, innovative libraries able to meet the needs of patrons from around the globe. Our libraries champion equity, diversity, and inclusion and model how to incorporate it by having collections, staffing, programming, and leadership reflect our communities. We foster brave environments where community members may convene authentic conversations around racial and social justice and advocate for the needs of our communities.

Libraries serve their communities in many ways. Students are connected to resources to ensure their success, and first-generation college students benefit from personalized reference services. People experiencing unemployment or underemployment or returning to the workforce benefit from workforce development services, including assistance in finding, preparing for, and securing jobs or embarking on a new career. Adult learners can become better readers and obtain high-school equivalency certification through adult literacy classes, enabling them to apply for more competitive jobs. Recent arrivals attend English Language Learning classes to acclimate to their new home, make friends, build new networks, and navigate daily life. Incarcerated patrons benefit from library services at their facilities. For those returning from incarceration, libraries may be the first step to connecting with resources to facilitate the transition to life outside of an institution.

Resilient Communities

The success of libraries is inextricably bound to the success and growth of our communities. Libraries are part of a sustainable ecosystem, requiring active participation in and with their communities. Libraries embrace respectful, collaborative partnerships. We work with other stakeholders and community members to maximize our impact and leverage economies of scale to benefit the public good. We understand the link between community health, social wellbeing, and resilient communities and strive to create spaces for people of all walks of life to converge, exchange ideas, and become informed. Our libraries' mission, vision, and strategic directions align with our communities' goals and aspirations.

Passionate Advocates

As trusted institutions, libraries advocate for the public good through intellectual freedom, transparency, net neutrality, digital justice and inclusion, and creating equitable, inclusive organizations that welcome all experiences, talents, and perspectives. Our profession emphasizes data-informed decision making. Library workers use their expertise in aggregating and analyzing data to benefit our patrons, organizations, communities, and stakeholders. We hold ourselves accountable by operating with transparency. We appreciate the investment and value the trust communities place in libraries.

VALUES

Innovation Engines

Libraries spark curiosity, excite learners, and cross-pollinate innovation across sectors and industries. By strategically collaborating with stakeholders, libraries continuously evolve -- learning, growing, and recalibrating services to support their communities

We're courageous. We take risks and learn from our mistakes. We leverage our expertise to help people compete in a global marketplace by providing space, tools, and resources to help them innovate and succeed, ensuring our communities have a vibrant economic base.



Our Vision

How can libraries help communities navigate a landscape where the social, environmental, and political tectonic plates are constantly shifting?

That's the conundrum the Regents Advisory Council on Libraries has been exploring. To help chart a way forward, the RAC gathered information from hundreds of stakeholders.

After distilling multiple conversations, surveys, and written feedback, we created the following framework.



Libraries Advance the Public Good

New York's libraries are part of the state's critical infrastructure. They ensure every New Yorker has reliable, equitable access to crucial information, services, and lifelong learning and connection opportunities. As disinvestment in critical social infrastructure has weakened faith in institutions and government, libraries have stepped up to meet the needs of New Yorkers.

The stress of responding to these needs without additional funding for services places libraries in a precarious environment. It creates a substantial obstacle to successfully and effectively serving and supporting communities.

In response to this challenge, the Regents Advisory Council on Libraries has established the following framework identifying strategic priorities and collaborative action to help libraries devote necessary resources to ensure community resilience during an uncertain and tumultuous time.

Strategic Priorities

- Libraries Ensure All New Yorkers Have Access to Information & the Internet
- Libraries Advance Diversity, Equity, Inclusion & Belonging
- Libraries Are Essential to the Social Wellbeing of Communities

Strategic Priority 1:

Libraries Ensure All New Yorkers Have Access to Information & the Internet

New York libraries are dedicated to universal access, based on the idea that society benefits when everyone has an equal opportunity to leverage the power of the Internet. By focusing on solutions and working in intentional partnership with our communities, libraries can help New York achieve its vision of digital equity. Closing digital equity gaps in New York will require the coordination, cooperation, and intentional capacity-building of the many organizations working to support digital inclusion.

To support statewide digital equity efforts, libraries may employ the following strategies:

- Promoting information fluency for all New Yorkers by providing services that address information literacy challenges.
- Protecting the privacy and digital security of library users and community members, by providing secure networks and devices for public use within library spaces and by educating the public about digital security threats and ways to protect individual privacy online, both in the library and at home or work.
- Ensuring digital tools are fully accessible and usable for all users, and that vendor contracts ensure and protect the privacy of library users.
- Identifying and developing solutions to digital inequity at a societal level to ensure ubiquitous, high-speed, wired, and wireless internet access for all New Yorkers.
- Building, maintaining, and supporting digital equity ecosystems across community sectors.
- Developing and employing digital inclusion strategies that address the intersectional conditions contributing to digital inequity.

Strategic Priority 2: Libraries Advance Diversity, Equity, Inclusion & Belonging

Libraries work toward equity for all by making a material difference in the lives of people who have been denied power and opportunity based on race, gender, sexuality, national origin, spoken language, or disability. We advance and model socioeconomic and racial equity policies and practices.

New York libraries may advance diversity, equity, inclusion, and belonging using the following strategies:

- Advancing the State Education Department's Diversity, Equity, and Inclusion Framework.
- Promoting intellectual freedom by curating diverse library collections and public programs and preserving access to extensive community repositories.
- Recognizing, acknowledging, and eliminating systemic barriers to library services, including those within the library profession and governance structure.
- Centering justice by identifying, sharing, and promoting resources and opportunities that restore dignity, acknowledge past harm, and celebrate diversity.
- Resisting surveillance technologies and corporate control of core library services to protect the interests of the public.
- Prioritizing diversity in the library profession, ensuring that library staff, administration, trustees, Friends, and volunteers reflect their communities.
- Investing in scholarships to attract diverse students to the profession.
- Eliminating systemic barriers to hiring and retaining talented staff with a variety of lived experiences.
- Working with vendors committed to upholding diversity, equity, and inclusion principles.

Strategic Priority 3: Libraries Are Essential to the Social Wellbeing of Communities

As community anchors, libraries strengthen civic relationships and build social cohesion by creating a shared space, convening and hosting critical conversations, and providing resources and programs to inform, create, entertain, and weave broad social networks. We will continue to build collaborative relationships to develop thriving, resilient, and responsive communities.

To achieve this vision, libraries may use the following strategies:

- Incorporating historically marginalized perspectives into planning, processes, narratives, and decision-making about what is best for a community.
- Building community relationships and taking deliberate action to achieve shared or co-created objectives.
- Mapping the connections of knowledge, talents, resources, and aspirations among residents or groups by utilizing Asset Based Community Development.
- Securing sustainable funding for libraries to adapt and grow with their communities.
- Advocating for all New Yorkers to have access to certified librarians in their communities and schools.
- Providing library trustees with education and resources to help them best serve the interests of their institutions and communities, now and into the future.
- Planning for and responding to disasters and crises, including climate change, mass incarceration, public health emergencies, and widespread disinformation, and ensuring the continuity of library services when communities most need them.
- Preserving library materials and the cultural history of communities.
- Constructing, renovating, and maintaining sustainable, accessible library buildings that welcome the entire community.

New York's Libraries

When it comes to libraries, New York is a treasure trove. More than 7,000 libraries provide New Yorkers with educational, informational, and recreational resources. There are three types of library systems that coordinate to meet the needs of New Yorkers: public library systems, reference and research library resources systems, and school library systems. Each system serves specific types of libraries, as outlined below:

Public Library Systems support the 757 public libraries, with 1,070 outlets throughout the state. Each of the 23 public library systems serves a specific geographic region, coordinating interlibrary loan, professional development, and outreach services –including support for libraries in correctional facilities throughout the state. Each system has a central (or co-central) library to provide reference and information services to patrons throughout the state.

The nine regional Reference and Research Library Resources Systems include libraries in public and private colleges and universities, special libraries, public libraries, public library systems, and school library systems. These systems support 286 degree-granting higher education institutions. They provide a range of professional development and serve as a bridge between the different types of libraries in New York.

New York has 40 School Library Systems that work with 4,236 school libraries in 731 school districts and 1,656 nonpublic schools to provide professional development, share resources, and provide exemplary services to students throughout the state. As liaisons to the State Education Department, school library systems support school librarians as co-educational partners with teachers to ensure that all students develop the information literacy skills needed to be active, informed citizens and lead successful lives.

Each system supports different types of libraries throughout the state:

- **Academic Libraries** support the instructional and research needs of students, faculty, and administration at colleges and universities. While access to these libraries requires attendance at the attached institution, the collections include government documents that the public may access. Academic libraries often have archives, which collect, preserve, organize, describe, and share original material and special collections for research. Archives conserve history while providing transparency and accessibility to significant collections.
- **Public Libraries** provide programs, services, and resources for the public. Designated “the people’s university” in 1938 by Alvin Johnson, public libraries are usually funded by and support the communities they serve through taxes, grants, and donations. Residents can obtain a library card at no additional cost, gaining access to a wide range of materials, programs, meeting space, professional reference and research services, workforce development support, and bridging the digital divide through the internet and computers.
- **School Libraries** provide access to resources for public or private school students, teachers, school administrators, and parents. These resources include materials supporting the educational curriculum, computers, and access to the internet to support digital equity, train students in information and digital literacy, spark curiosity, develop a love of lifelong learning, and prepare students for college and careers.

- **Special Libraries** curate collections and materials to support specific interests or fields of study and may support institutions such as hospitals, museums, the military, law practices, professional associations, and historical sites. These libraries provide materials and resources to support a specific focus of the organization. Special libraries may have archives, which include a wide range of material, including but not limited to governmental records, maps, audio recordings, electronic documents, art, films, and photographs.

Moving Forward

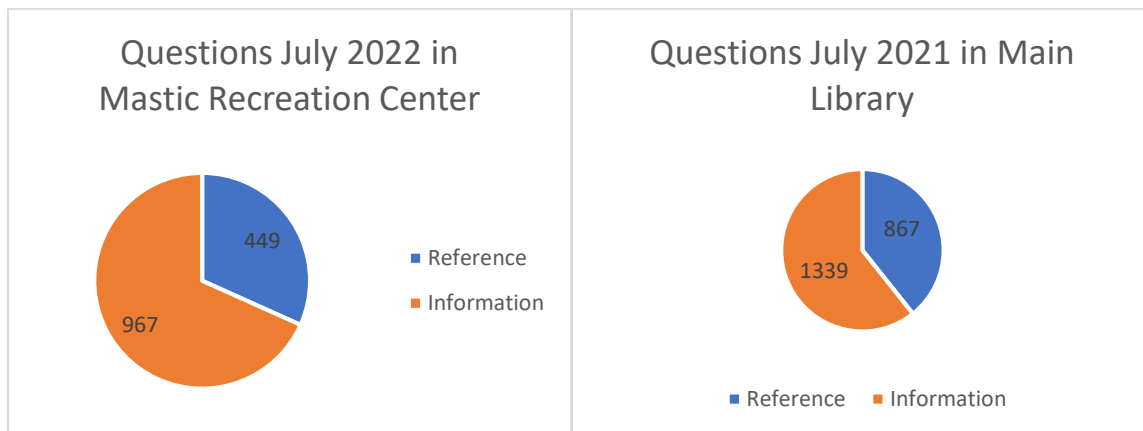
The Regents Advisory Council shares this framework as a springboard for the future. We hope everyone in the library community sees themselves in this document and uses their creativity and imagination to act on the strategic priorities which resonate with their communities. We look forward to watching New York's libraries breathe life into the Vision 2022 plan.

RASD Board Report August 2022
Submitted by Kerrilynn Jorgensen

July Statistics At-A-Glance

Programs In-person: On Site		Programs In-person: Off Site	
# of Sessions	# Attended	# of Sessions	# Attended
27	146	9	47

Programs Virtual Live	
# of Sessions	# Attended
3	32



Summer 2022 in our new temporary location at the Mastic Recreation Center has taught our staff how to be innovative and creative, not only with the programs we are offering, but where we offer the programs due to meeting room constraints. If you saw the July newsletter, you would see the Reference and Adult Department stressing the importance of health and fitness on our nature walks at Smith Point Beach and Wertheim National Wildlife Refuge with librarians Carole Lingg and Debbi Gallucci. For those looking for a deeper look into the past historical significance of members of our towns, they were able to join Local History Librarian Brad Shupe for a guided tour at numerous cemeteries throughout our communities. We brought together generations old and young in our

multigenerational drum circle programs and our Stitch and Chat crochet and knit groups thanks to librarian Tara Moran and Debbi Gallucci. Even our page staff joined in on the fun this summer! Page Jessica Graham took her love of Geocaching and met our patrons on treasure hunts at Southaven Park and Sans Souci Park under the supervision of librarian Catherine Gorden. Our monthly mosaic art classes have been a hit thanks to librarian Alexandra Kaloudis finding artist Gabriella Grama to teach these classes to our patrons. You might even catch an employee or two fighting to get into her limited classes because they are just that beautiful!

While our programs have continued to be well attended, as you can see, in person reference and information statistics are down, especially when comparing them to July 2022. However, I believe many people were just either unaware that they could still access a librarian at our temporary location or chose other means of service. For example, this year during the month of July, we had 81 chat reference questions through our Text-A-Librarian service. Last July 2021, we only had 40 chat reference questions. That's 102.5% increase in our digital reference service! Many of those texts were answered by librarian staff working remotely from home. Those same librarians were also using our new cloud-based phone system, Avaya, and assisting staff working in the computer lab who needed extended reference help.

WFHS Senior Scholarship Night

Congratulations to the three William Floyd High School seniors who earned our CFLP 5K Run scholarship, thanks to their essays about three ways the world can work together to solve global problems. Alyssa will study elementary education at Iona University, Madison will study nursing at Molloy College, and Claudia will study nursing at Suffolk County Community College. Congratulations and good luck!

[Watch the scholarship presentation](#) of the CFLP award starting at 29 minutes 14 seconds. Thank you, Ellen, for presenting our awards.



Thank you MMSCL

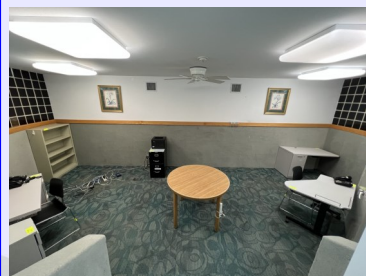
Literacy student, Ana, is studying English but also pursuing a degree in nursing. She is pictured with instructor, Ms. Doris, and a nursing certificate she recently earned. She is grateful to the library for helping her pursue her dreams.

Ana writes this: "My dream is to be a certified nurse. I know it's not easy, but with discipline and consistency, I will make my dream come true. I enjoy talking about certified nursing with my friends, my husband, and my kids. My goal is to have my license. When I have my license, I will be able to work in the hospital and I will be making a lot more money!"



Endings and Beginnings

The Literacy Department has been busy packing, moving, organizing, and settling into our new space, all while wrapping up the end of a busy session of classes and programs. So far, so good!



Kudos

Congratulations to those students who earned certificates of excellent attendance during our spring session of classes. After a short break, students were back in class for the summer session and the fall session is right around the corner. Keep up the good work!



Monthly Statistics for July

Virtual Attendance: 266
Virtual Sessions: 45

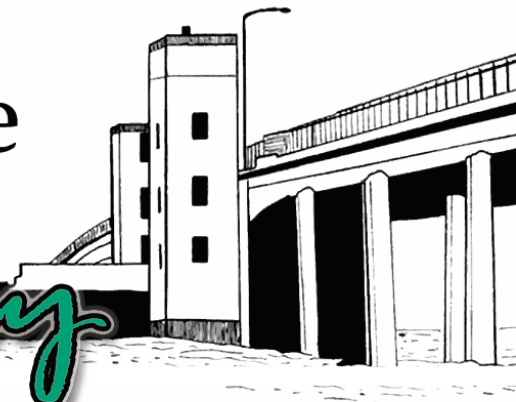
continued

In-Person Attendance (off site): 62 adults
In-Person Attendance (off site): 57 toddlers
In-Person Attendance (off site): 49 school age
Off Site Sessions: 30

Smith Point Bridge 5K Run *for Literacy*



Smith Point County Park • Shirley, New York
to benefit the Community Family Literacy Project, Inc., a 501c3 registered charity



Saturday, September 10, 2022

9:00 a.m. Rain or Shine

Online Registration: 5Kbridgerun.communitylibrary.org

- Pre-registration is \$25 (in-person and virtual run)
Race Day registration is \$30 (cash)
- Get your name on your bib by 8/19/22
- Mailed registrations must be received by 5 p.m. on Thursday, September 8th, 2022
- Entry fees are non-refundable
- Sanctioned by USATF
Timing by elitefeats
- Free performance T-shirts for first 300 registrants
- Awards will be presented to top 3 male and female overall and top 3 male and female in each age group
- Call **(631) 399-1511 x215** for more information
- Parking fee in effect after 8:30 a.m.
- Long Island Expressway to Exit 68 South. Stay on William Floyd Pkwy for approx. 7.5 miles. Parkway ends at Smith Point Park.



(Please Print)

Name: _____

Address: _____

City, State, Zip: _____

Phone: _____

Email: _____

Age on Race Day: _____

Adult T-Shirt Size ___SM ___MED ___LRG ___XLRG

Male

☐

Female

☐

WAIVER

I know that running a road race is potentially a hazardous activity. I should not enter unless I am medically able and properly trained. I assume all risks associated with this event including, but not limited to falls, contact with other participants, the effects of weather, including heat/humidity, dehydration, traffic & road conditions, all such risks being known & appreciated by me. Having read this waiver & knowing these facts & in consideration of your accepting my entry, I, for myself & anyone entitled to act on my behalf, waive and release the County of Suffolk, Town of Brookhaven, Mastic-Moriches-Shirley Community Library, Community Family Literacy Project Inc., all trustees, all sponsors, Race Directors, their agents, volunteers, their representatives and successors from all claims or liabilities of any kind arising out of my participation in this event. I grant permission to use any photographs, motion pictures, recordings, & any other record of this event for any legitimate purpose. Participants under 18 must be accompanied by an adult.

Signature: _____

Date: _____

(if under 18, signature of parent or legal guardian)

Please make checks payable to: **Community Family Literacy Project, Inc.**

Please mail completed application along with payment to:

Community Family Literacy Project, Inc.
407 William Floyd Parkway, Shirley, NY 11967

August 2022

Compiled by: Stephen Burg

Over the past month, The Digital Services Department conducted two technology classes covering the following topics: Virtual Library and Summer Fun Tech. We also conducted 10 one-on-one tech appointments covering various topics. The department also continues to curate the library's social media platforms. Over the past month, most of my energy was focused on moving the main library. Thanks to the efforts of the custodial staff, Gary Loeser, and Ryan from Sand Pebble we were able to move all the furniture to the branches and storage locations to get the building ready for demolition by 8/6.

Digital Equipment Circulation FY 22-23	July Checkouts	July Renewals
Unique Item 3 (Item C) Hotspots and Chromecasts	11	0
Unique Item 4 (Item C) Go Pro and iPads	1	4

Digital services July Stats

Facebook	July
page views	724
post reach	6528
Instagram	
reach	2202
Impressions	234
Followers	1083
YouTube	
views	
subscriber	
Chat/Text Ref	
text/email	81
overdrive	
ebooks	3826
audio books	1848
flipster	
online views	124
Freegal	
downloads	211
streamed	842
both:	1053
Hoopla	
new patrons	3
check outs	590
Kanopy	
downloads	257
HOOPLA + KANOPY:	847

REPORT OF PERSONNEL CHANGES							DATE PREPARED:
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE							08/22/22
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 1 OF 3
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
SI	Khair, Tashina		Page	\$15.36/HR	Up to 17.5 Hours	07/01/22	
TRS	Khair, Tashina		Page	\$15.36/HR	Up to 17.5 Hours	07/03/22	
LA	De La Bej, Monique		Page	\$15.36/HR	Up to 17.5 Hours	07/20/22-08/13/22	
LA	Donnadio, Amanda		Library Clerk	\$15.36/HR	Up to 17.5 Hours	07/13/22-09/20/22	
SI	Donayre, Claudia		Library Clerk Spanish Speaking	\$15.36/HR	Up to 17.5 Hours	07/01/22	
RE	Donayre, Claudia		Library Clerk Spanish Speaking	\$15.36/HR	Up to 17.5 Hours	08/18/22	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above?					The above changes are hereby certified as being in accordance with Civil Service requirements.		
<input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS NOTED		<input type="checkbox"/> DISAPPROVED			Signature of Appointing Authority		

REPORT OF PERSONNEL CHANGES							DATE PREPARED:
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE							08/22/22
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 2 of 3
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
TRS	Kern, Edward		Guard	\$19.75/HR	Up to 17.5 Hours	07/27/22	
SI	Imperatore, Kyle		Library Clerk	\$16.38/HR		07/01/22	
SI	Imperatore, Kyle		Library Clerk	\$30,755.14		8/3/2022	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? <input type="checkbox"/> 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above?					The above changes are hereby certified as being in accordance with Civil Service requirements.		
<input type="checkbox"/> APPROVED		<input type="checkbox"/> DISAPPROVED			Signature of Appointing Authority		
<input type="checkbox"/> APPROVED AS NOTED							

REPORT OF PERSONNEL CHANGES							DATE PREPARED:	
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE							08/22/22	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 3 OF 3	
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT	
			SEE ATTACHED FOR SALARY INCREASES					
DID YOU:					The above changes are hereby certified as being in accordance with Civil Service requirements.			
1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?								
2. Request and canvas an eligible list for all competitive positions?								
3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application								
4. Submit a personnel change on the previous incumbent shown above?								
<input type="checkbox"/>	APPROVED		<input type="checkbox"/>	DISAPPROVED				
<input type="checkbox"/>	APPROVED AS NOTED		<input type="checkbox"/>			Signature of Appointing Authority		

REPORT OF PERSONNEL CHANGES MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	ACEVEDO	JARED		CUSTODIAL WORKER I	\$ 15.36	07/01/22
SI	AGUIRRE	MARK		CUSTODIAL WORKER II	\$ 42,458.26	07/01/22
SI	ALFANO	RITA		LIBRARIAN I	\$ 30.94	07/01/22
SI	AMATO	ROBIN		LIBRARY CLERK	\$ 15.36	07/01/22
SI	BARTOLOMEO	MICHAEL		LIBRARIAN I	\$ 25.92	07/01/22
SI	BELMONTE	DAVID		NETWORK & SYSTEMS TECHNICIAN	\$ 93,368.86	07/01/22
SI	BENDJY	SCOTT		LIBRARIAN I - CHILDREN'S SERVICES	\$ 58,330.74	07/01/22
SI	BENITEZ	CESY NOEMY		PAGE	\$ 15.36	07/01/22
SI	BERGENDORFF	CHRISTOPHER		LIBRARIAN I - CHILDREN'S SERVICES	\$ 29.15	07/01/22
SI	BERTOS	KATHLEEN		ACCOUNT CLERK TYPIST	\$ 19.93	07/01/22
SI	BILLOWS	DARLENE		SENIOR LIBRARY CLERK	\$ 50,636.82	07/01/22
SI	BOGIN	MICHAEL		LIBRARIAN I	\$ 57.25	07/01/22
SI	BRAY	ELLEN		LIBRARY CLERK	\$ 16.75	07/01/22
SI	BUCK	VINCENT		PAGE	\$ 15.36	07/01/22
SI	BURG	STEPHEN		LIBRARIAN III	\$ 89,180.52	07/01/22
SI	CABRERA	JENNI		LIBRARY CLERK	\$ 15.36	07/01/22
SI	CABRERA	MAYRA		PAGE	\$ 15.36	07/01/22
SI	CAMPBELL	ELLEN		SENIOR LIBRARY CLERK	\$ 38,738.18	07/01/22
SI	CARROZZA	DIANE		ACCOUNT CLERK TYPIST	\$ 46,081.62	07/01/22
SI	CASPER	THOMAS		LIBRARIAN II	\$ 81,956.94	07/01/22
SI	CATALANO	JOSEPH		LIBRARY CLERK	\$ 15.36	07/01/22
SI	CHANDLER	ERICA		LIBRARIAN I	\$ 25.92	07/01/22

REPORT OF PERSONNEL CHANGES MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	CINAR	KRISTEN		LIBRARIAN I	\$ 53,206.92	07/01/22
SI	CISCO	LANCE		GUARD	\$ 21.66	07/01/22
SI	COSTA	DANIEL		WEBSITE MANAGER	\$ 47.49	07/01/22
SI	CURTIN	CAROLINE		LIBRARIAN I	\$ 30.94	07/01/22
SI	D'ANGELO	NICHOLE		PAGE	\$ 15.36	07/01/22
SI	DAVILA	GABRIELLA		LIBRARY CLERK	\$ 15.36	07/01/22
SI	D'AMATO	TARA		ASSISTANT DIRECTOR	\$ 119,093.00	07/01/22
SI	DAVIS	LINDSAY		Literacy Volunteer Program Coordinator	\$ 84,195.02	07/01/22
SI	de la BEIJ	MONIQUE		PAGE	\$ 15.36	07/01/22
SI	DEL RIO	DONIKA		COMMUNITY SERV AIDE	\$ 16.52	07/01/22
SI	DELLA ROCCA	CALLAN		PAGE	\$ 15.36	07/01/22
SI	DIAMOND	LAWRENCE		GUARD	\$ 21.66	07/01/22
SI	DONNADIO	AMANDA		LIBRARY CLERK	\$ 15.36	07/01/22
SI	EVANS	DONNA		LIBRARY CLERK	\$ 17.08	07/01/22
SI	FATTIZZO	DARIA		PAGE	\$ 15.36	07/01/22
SI	FATTIZZO	VINCENT		LIBRARY CLERK	\$ 15.36	07/01/22
SI	FERACA	ALEC		CUSTODIAL WORKER I	\$ 15.36	07/01/22
SI	GALLUCCI	DEBORAH		LIBRARIAN II	\$ 100,661.86	07/01/22
SI	GALLUZZO	VERONICA		LIBRARY CLERK	\$ 16.12	07/01/22
SI	GEORGE	IVETTE		LIBRARY CLERK SPANISH SPEAKING	\$ 37,809.20	07/01/22
SI	GILMORE	JANE		LIBRARY CLERK	\$ 23.12	07/01/22
SI	GOODWIN	DYLAN		PAGE	\$ 15.36	07/01/22

REPORT OF PERSONNEL CHANGES MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	GOODWIN	KAYLEIGH		LIBRARY CLERK	\$ 15.36	07/01/22
SI	GORDEN	CATHERINE		LIBRARIAN I	\$ 57,186.74	07/01/22
SI	GRAHAM	JESSICA		PAGE	\$ 15.36	07/01/22
SI	GRIFFIFTHS	ALBERT		GUARD	\$ 21.66	07/01/22
SI	HERBST	KATHLEEN		LIBRARIAN TRAINEE	\$ 22.78	07/01/22
SI	HOGAN	GARY		GUARD	\$ 24.63	07/01/22
SI	HOGAN	SEAN		GUARD	\$ 24.63	07/01/22
SI	HOPKINS	CLAIRE		COMPUTER TECHNICIAN	\$ 19.83	07/01/22
SI	HORBAL	ELIZABETH		PRINCIPAL LIBRARY CLERK	\$ 61,439.82	07/01/22
SI	IRISH	ERIKA		LIBRARIAN III	\$ 85,878.78	07/01/22
SI	IRISH	KATHLEEN		LIBRARIAN I	\$ 36.69	07/01/22
SI	IVANS	RYAN		PAGE	\$ 15.36	07/01/22
SI	JIMENEZ	ALICIA		LIBRARY CLERK SPANISH SPEAKING	\$ 15.36	07/01/22
SI	JORGENSEN	KERRILYNN		LIBRARIAN III	\$ 91,247.52	07/01/22
SI	KALOUDIS	ALEXANDRA		LIBRARIAN II	\$ 79,150.76	07/01/22
SI	KASSNER	KAREN		ACCOUNT CLERK TYPIST	\$ 37.74	07/01/22
SI	KUIL	CHARLES		LIBRARY CLERK	\$ 15.36	07/01/22
SI	KUIL	CHELSEA		LIBRARY CLERK	\$ 15.36	07/01/22
SI	KUIL	LINDA		PAGE	\$ 15.36	07/01/22
SI	KYLE	STEPHANIE		LIBRARIAN I	\$ 70,974.28	07/01/22
SI	LEDERMANN	ALLISON		PAGE	\$ 15.36	07/01/22
SI	LEFORT	CARL		GUARD	\$ 22.76	07/01/22

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SI	LINGG	CAROLE		LIBRARIAN I	\$ 29.15	07/01/22
SI	LOESER	GARY		GUARD	\$ 23.21	07/01/22
SI	LOSPINUSO, JR	JAMES		CUSTODIAL WORKER I	\$ 17.96	07/01/22
SI	LUGO	ARICSIDES		CUSTODIAL WORKER III	\$ 62,968.10	07/01/22
SI	LUTZ	FARRON		CUSTODIAL WORKER I	\$ 15.36	07/01/22
SI	MACDOWELL	CALISTA		LIBRARY CLERK	\$ 15.36	07/01/22
SI	MALDONADO	HILLARY		LIBRARY ASSISTANT	\$ 45,434.48	07/01/22
SI	MASTANDO	PETER		GUARD	\$ 19.75	07/01/22
SI	MAURER	SYLVIA		LIBRARIAN III	\$ 80,530.58	07/01/22
SI	MEINHOLD	CATHERINE		LIBRARY ASSISTANT	\$ 19.99	07/01/22
SI	MININNI	PATRICIA		LIBRARIAN II	\$ 73,606.26	07/01/22
SI	MORAN	TARA		LIBRARIAN I	\$ 40,222.00	07/01/22
SI	MOSBY	JAMES		GUARD	\$ 24.63	07/01/22
SI	MULVEY	KATHLEEN		LIBRARY CLERK	\$ 15.36	07/01/22
SI	NOWAK	CHRISTOPHER		BUSINESS MANAGER II	\$ 126,378.98	07/01/22
SI	O'SULLIVAN	JOHN		GUARD	\$ 24.63	07/01/22
SI	PAULUCCI	CHRISTOPHER		GUARD	\$ 22.09	07/01/22
SI	PINNER	DAVID		CUSTODIAL WORKER I	\$ 15.36	07/01/21
SI	PODLESNY	ARLENE		PAGE	\$ 15.36	07/01/22
SI	PREVETE	DAVID		CUSTODIAL WORKER II	\$ 41,853.24	07/01/22
SI	QUINN	SAMANTHA		LIBRARIAN I	\$ 5,746.90	07/01/22
SI	RATNER	MARY		PAGE	\$ 15.36	07/01/22

REPORT OF PERSONNEL CHANGES MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	ROMERO	ANNA		LIBRARY CLERK	\$ 15.36	07/01/22
SI	ROMERO	MICHELLE		PAGE	\$ 15.36	07/01/22
SI	ROSALIA	KERRI		LIBRARY DIRECTOR	\$ 189,147.40	07/01/22
SI	ROYE	SARA		PUBLIC RELATIONS SPECIALIST	\$ 57,252.52	07/01/22
SI	RUIZ	MARIA		LIBRARY CLERK SPANISH SPEAKING	\$ 16.44	07/01/22
SI	SERRANO	CARMEN		LIBRARY CLERK SPANISH SPEAKING	\$ 15.36	07/01/22
SI	SHAW	EMILY		LIBRARIAN I - CHILDREN'S SERVICES	\$ 25.31	07/01/22
SI	SHUPE	BRAD		LIBRARIAN II	\$ 79,150.76	07/01/22
SI	SNIZEK	MICHELLE		LIBRARIAN I - CHILDREN'S SERVICES	\$ 37.93	07/01/22
SI	SQUIRES	LORRAINE		LIBRARIAN III	\$ 108,700.02	07/01/22
SI	STIRBER	MADELINE		SR ACCOUNT CLERK TYPIST	\$ 62,977.72	07/01/22
SI	TADDEO	STEVEN		GUARD	\$ 24.63	07/01/22
	TARRACENA	NOHEMY		PAGE	\$ 15.36	07/01/22
SI	THACKER	NOLA		LIBRARY ASSISTANT	\$ 26.13	07/01/22
SI	THOMPSON	LYDELL		GUARD	\$ 24.63	07/01/22
SI	VALERO DELGADO	ELVIS		GUARD	\$ 21.23	07/01/22
SI	VASQUEZ	HECTOR		PAGE	\$ 15.36	07/01/22
SI	VOLKA	AMBERLEI		PAGE	\$ 15.36	07/01/22
SI	WISCHHUSEN	WILLIAM		CUSTODIAL WORKER I	\$ 25.92	07/01/22