

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

December 16, 2024

7:00 PM

AGENDA

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

VIII. UNFINISHED BUSINESS

IX. NEW BUSINESS

A. DEPARTMENT REPORTS

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

B. PERSONNEL

- 1. RECOMMENDED CHANGES

C. CONTRACTS / RENEWALS

D. POLICY

E. COMMUNITY EVENT

F. CORRESPONDENCE

X. EXECUTIVE SESSION

XI. ADJOURNMENT

The next regularly scheduled meeting of the Board of Trustees is:

January 27, 2025 @ 7:00PM

DRAFT

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF NOVEMBER 25, 2024 BOARD MEETING

Trustee Maiorana called the meeting to order at 7:00 pm.

CALL TO ORDER

Present were Trustees Maiorana, Gross, Furnari, Ricciardi and Kimmerling, Director Rosalia, Assistant Director D’Amato, Business Manager Nowak, and Secretary Stirber. Mark Grossman attended as a guest. Victor Canseco of Sandpebble attended via video teleconference.

PRESENT

PERIOD OF PUBLIC EXPRESSION

Motion by Furnari, second by Gross, to accept the minutes of the October 28, 2024 Regular Meeting of the Board of Trustees. Carried 5-0.

**APPROVAL OF
MINUTES**

Motion by Gross, second by Furnari, to approve the following Operating Fund Schedule of Claims dated November 25, 2024. Carried 5-0.

**SCHEDULE OF
CLAIMS**

Motion by Gross second by Kimmerling, to approve the Operating Financial Report for October 2024. Carried 5-0.

**FINANCIAL
REPORTS**

Motion by Gross, second by Ricciardi, to approve the Capital Fund Financial Report for October 2024. Carried 5-0.

The Director was excited to report that the main building opened on Saturday. She was happy to report that even with the rainy weather over 500 people attended the ceremony. Local politicians spoke, current and former trustees and staff attended the ribbon cutting. Over 2000 people passed through the doors of the new facility and over 800 items were circulated on Saturday and Sunday. Ms. Rosalia was happy to report that she was there both days and as

DIRECTOR

patrons entered the lobby it was exciting to hear how everyone loved the new facility. The staff worked extremely hard the last few weeks to get the public floors ready and next the staff areas will be completed. The Director took the opportunity to thank everyone for the great media coverage and photos. Ms. Rosalia informed the Board now that the building is opened she is working on the logistics of operating three building and hiring staff. The Director reported that we are working on a punch list for the December meeting. Victor Canseco spoke for a few minutes about the building project and the transformation to the new facility.

Ms. D’Amato agreed with the Director’s report. She spoke about the incredible job that the staff did to get ready for the opening and how amazing it was to see staff come together for the opening.

**ASSISTANT
DIRECTOR**

Mr. Nowak reported that we recently received a FOIL request and while getting ready for the opening he was assembling the data. The Business Manager reported that we have received Gold Certification for enhanced reporting with the New York State Employee Retirement System. In addition, Mr. Nowak reported that we are working on the holiday bonus for eligible part-time staff. It is calculated on hours worked and will be in the first check in December. It is currently the open enrollment period for health insurance and flexible spending and we have had one or two staff members reach out to enroll. Mr. Nowak informed the Board that we are on the agenda for the December 17th meeting at the Town of Brookhaven and following the meeting the funds held in escrow for the site improvement will be returned. In addition, we are working on the paperwork for the Suffolk County grant to obtain funds for the IA system at 407. Mr. Nowak reported that we are working with Waldners on purchasing new lockers for the downstairs staff area. Lastly, the Business Manager reported that we are working on obtaining new snow removal quotes now that we have three sites.

**BUSINESS
MANAGER**

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

**PERSONNEL
CHANGES**

Motion by Ricciardi, second by Furnari, to approve the agreement with ABC Mouse through a coordinated order with the Suffolk Cooperative Library System at an annual cost not to exceed \$1,559.30. Carried 5-0

**CONTRACTS/
RENEWALS**

Motion by Ricciardi, second by Kimmerling, to reclass \$4,000,000 from the capital fund to the operating fund. Carried 5-0.

**FUNDS
RECLASSIFICATION**

Motion by Furnari, Second by Gross, to approve the proposed SCLS 2025 annual budget, of which \$78,333.00 will be paid for contracted services by the Mastics-Moriches-Shirley Community Library. Carried 5-0.

**SUFFOLK
COOPERATIVE
LIBRARY SYSTEM
(SCLS) 2025 BUDGET
BALLOT**

Motion by Ricciardi, second by Furnari, to move into Executive Session at 7:22 pm to discuss a contractual issue. Carried 5-0.

**EXECUTIVE
SESSION**

Motion by Ricciardi, second by Kimmerling, to leave Executive Session at 8:07 pm. Carried 5-0.

Motion by Furnari, second by Ricciardi, to adjourn the meeting at 8:07 pm. Carried 5-0.

ADJOURNMENT

Respectfully submitted by,

Madeline Stirber
Madeline Stirber, Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

NOVEMBER 2024

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
 Operating Funds Monthly Report
November 2024

PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
MONEY MARKET	\$ 3,665,201.95	\$ 3,714.86	\$ 1,802,697.61	\$ 11,778.48	\$ 1,877,997.68
CREDIT CARD M.M.	\$ 23,719.53	\$ 1,732.30	\$ 526.32	\$ 1.98	\$ 24,927.49
OPERATING	\$ 1,309,915.17	\$ 1,765,419.95	\$ 1,203,050.73	\$ 64.89	\$ 1,872,349.28
PAYROLL	\$ 28,773.13	\$ 509,124.66	\$ 524,395.71	\$ -	\$ 13,502.08
BOND REFERENDUM	\$ 131.13	\$ -	\$ 110.00	\$ 0.14	\$ 21.27
					<u>\$ 3,788,797.80</u>
				TOTAL CASH	<u><u>\$ 3,788,797.80</u></u>

BOT Meeting:
 December 16, 2024

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

NOVEMBER 2024

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through November 2024

							TOTAL		
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Jul - Nov 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense									
Income									
2000 · PROPERTY TAX REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	11,806,500.00	-11,806,500.00	0.0%
2082 · FINES AND FEES	120.01	275.24	443.79	128.91	224.89	1,192.84	2,500.00	-1,307.16	47.71%
2360 · CONTRACTS WITH OTHER LIBR.	161,193.93	0.00	0.00	0.00	0.00	161,193.93	150,000.00	11,193.93	107.46%
2401 · INTEREST	21,305.94	24,302.69	8,762.00	3,838.77	0.00	58,209.40	225,000.00	-166,790.60	25.87%
2650 · SALES OF EXCESS MATERIAL	2.50	17.30	0.00	46.40	2.50	68.70			
2671 · FEDERAL & STATE GRANTS	0.00	0.00	0.00	0.00	471,847.00	471,847.00			
2701 · REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	-9,500.00	0.0%
2705 · GIFTS AND DONATIONS	10.10	5.00	0.00	50.00	9.80	74.90			
2760 · SYSTEM & STATE AID	13,966.00	0.00	0.00	0.00	0.00	13,966.00	15,000.00	-1,034.00	93.11%
2770 · UNCLASSIFIED REVENUE	9.90	10.49	8.63	9.95	5.43	44.40			
2771 · COPIER REVENUE - CONTRACT (R)	909.88	1,275.10	958.30	597.78	625.35	4,366.41	8,000.00	-3,633.59	54.58%
2771A · COPIER REVENUE - INHOUSE (N)	120.00	275.00	165.00	170.00	180.00	910.00			
2772 · READER-PRINTER REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
2772A · ADULT-ADULT PRINTER	160.00	415.00	296.00	360.00	298.00	1,529.00			
2800 · PROGRAM RECEIPTS									
2805 · Program Receipts - Adult	621.00	140.00	694.00	1,271.00	505.83	3,231.83			
2820 · Venue Resales	6,517.50	-7,664.00	1,404.00	-9,271.50	810.00	-8,204.00			
2800 · PROGRAM RECEIPTS - Other	0.00	27.00	0.00	0.00	0.00	27.00	5,000.00	-4,973.00	0.54%
Total 2800 · PROGRAM RECEIPTS	7,138.50	-7,497.00	2,098.00	-8,000.50	1,315.83	-4,945.17	5,000.00	-9,945.17	-98.9%
2999 · Lost Books	0.00	0.00	0.00	30.71	0.00	30.71			
Total Income	204,936.76	19,078.82	12,731.72	-2,767.98	474,508.80	708,488.12	12,226,500.00	-11,518,011.88	5.8%
Gross Profit	204,936.76	19,078.82	12,731.72	-2,767.98	474,508.80	708,488.12	12,226,500.00	-11,518,011.88	5.8%
Expense									
6000 · SALARIES AND WAGES									

								TOTAL		
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Jul - Nov 24	Budget	\$ Over Budget	% of Budget	
6141 · PROFESSIONAL SALARIES										
6141A · PROFESSIONAL (ADULT)	47,070.22	84,825.50	42,054.62	41,345.34	39,679.07	254,974.75	725,832.00	-470,857.25	35.13%	
6141C · PROFESSIONAL (C&P)	27,646.88	42,090.41	28,580.58	28,977.29	28,987.50	156,282.66	476,912.00	-320,629.34	32.77%	
6141D · PROFESSIONAL (DIGITAL)	20,342.54	32,529.02	22,042.47	20,863.61	21,395.32	117,172.96	373,477.00	-256,304.04	31.37%	
6141G · PROFESSIONAL (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
6141N · PROFESSIONAL (TEEN)	24,281.19	42,572.61	28,462.68	28,381.74	28,159.16	151,857.38	506,474.00	-354,616.62	29.98%	
6141S · COMM SERV LIBR (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
6141T · PROFESSIONAL (TECH)	9,372.70	13,485.51	8,990.34	8,990.34	8,990.34	49,829.23	162,909.00	-113,079.77	30.59%	
Total 6141 · PROFESSIONAL SALARIES	128,713.53	215,503.05	130,130.69	128,558.32	127,211.39	730,116.98	2,245,604.00	-1,515,487.02	32.51%	
6142 · CLERICAL SALARIES										
6142A · CLERICAL (ADULT)	10,714.72	16,501.08	11,126.68	17,191.99	24,882.01	80,416.48	177,307.00	-96,890.52	45.35%	
6142C · CLERICAL (C&P)	11,507.23	23,937.00	17,760.95	19,038.07	21,092.44	93,335.69	174,052.00	-80,716.31	53.63%	
6142D · CLERICAL (DIGITAL)	6,568.96	9,681.44	7,045.01	7,816.41	7,067.91	38,179.73	60,034.00	-21,854.27	63.6%	
6142G · CLERICAL (GEN)	15,370.60	22,328.92	14,819.28	14,619.28	14,819.28	81,957.36	181,718.00	-99,760.64	45.1%	
6142L · CLERICAL (LIT)	21,059.38	30,840.35	22,080.60	19,204.80	23,917.05	117,102.18	340,796.00	-223,693.82	34.36%	
6142N · CLERICAL (TEEN)	7,030.73	8,160.28	5,527.82	6,318.47	7,842.64	34,879.94	202,841.00	-167,961.06	17.2%	
6142R · CLERICAL (CIRC)	18,295.22	25,963.67	19,764.16	22,952.54	25,607.52	112,583.11	459,049.00	-346,465.89	24.53%	
6142S · CLERICAL (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
6142T · CLERICAL (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
6142X · CLERICAL (WIRES)	557.70	589.69	839.50	736.00	678.50	3,401.39	17,925.00	-14,523.61	18.98%	
Total 6142 · CLERICAL SALARIES	91,104.54	138,002.43	98,964.00	107,877.56	125,907.35	561,855.88	1,613,722.00	-1,051,866.12	34.82%	
6143 · PAGE SALARIES										
6143A · PAGE (ADULT)	8,525.39	13,398.85	11,476.31	11,199.47	12,844.42	57,444.44	196,830.00	-139,385.56	29.19%	
6143C · PAGE (C&P)	7,994.95	12,661.76	7,966.43	8,034.40	8,326.57	44,984.11	190,475.00	-145,490.89	23.62%	
6143G · PAGE (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
6143L · PAGE (LIT)	1,462.82	2,207.22	1,183.46	1,377.89	1,384.12	7,615.51	21,145.00	-13,529.49	36.02%	
6143N · PAGE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	62,562.00	-62,562.00	0.0%	
6143R · PAGE (CIRC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
6143T · PAGE (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	

	TOTAL								
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Jul - Nov 24	Budget	\$ Over Budget	% of Budget
Total 6143 · PAGE SALARIES	17,983.16	28,267.83	20,626.20	20,611.76	22,555.11	110,044.06	471,012.00	-360,967.94	23.36%
6144 · CUSTODIAL									
6144G · CUSTODIAL	20,547.19	32,730.40	22,402.51	23,935.09	27,485.60	127,100.79	595,190.00	-468,089.21	21.36%
Total 6144 · CUSTODIAL	20,547.19	32,730.40	22,402.51	23,935.09	27,485.60	127,100.79	595,190.00	-468,089.21	21.36%
6145 · SECURITY									
6145G · SECURITY	29,764.23	47,394.48	32,280.61	35,963.54	35,413.00	180,815.86	470,232.00	-289,416.14	38.45%
Total 6145 · SECURITY	29,764.23	47,394.48	32,280.61	35,963.54	35,413.00	180,815.86	470,232.00	-289,416.14	38.45%
6146 · TECHNICIAN									
6146W · TECHNICAL (WIRES)	10,642.58	19,107.44	10,003.52	10,351.92	10,312.92	60,418.38	194,729.00	-134,310.62	31.03%
Total 6146 · TECHNICIAN	10,642.58	19,107.44	10,003.52	10,351.92	10,312.92	60,418.38	194,729.00	-134,310.62	31.03%
6147 · ADMINISTRATIVE									
Total 6147 · ADMINISTRATIVE	43,320.46	53,919.57	35,946.38	35,946.38	35,946.38	205,079.17	468,267.00	-263,187.83	43.8%
Total 6000 · SALARIES AND WAGES	342,075.69	534,925.20	350,353.91	363,244.57	384,831.75	1,975,431.12	6,058,756.00	-4,083,324.88	32.61%
6200 · EMPLOYEE BENEFITS									
9010 · RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	498,198.00	-498,198.00	0.0%
9030 · SOCIAL SECURITY	25,299.58	39,664.00	25,984.84	26,697.19	27,612.32	145,257.93	403,325.00	-258,067.07	36.02%
9040 · WORKERS' COMPENSATION	0.00	0.00	-6,225.00	0.00	0.00	-6,225.00	65,000.00	-71,225.00	-9.58%
9050 · UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
9055 · DISABILTY INSURANCE	1,658.55	1,683.76	1,605.48	1,673.69	1,748.48	8,369.96	18,780.00	-10,410.04	44.57%
9060 · MEDICAL INSURANCE	104,991.25	101,185.39	103,307.75	103,307.75	109,090.39	521,882.53	1,224,208.00	-702,325.47	42.63%
Total 6200 · EMPLOYEE BENEFITS	131,949.38	142,533.15	124,673.07	131,678.63	138,451.19	669,285.42	2,212,011.00	-1,542,725.58	30.26%
6410A · BOOKS (ADULT)	2,842.54	4,546.10	4,834.68	6,401.73	4,032.75	22,657.80	150,000.00	-127,342.20	15.11%
6410C · BOOKS (C&P)	1,823.71	2,309.71	2,415.96	8,700.48	3,842.36	19,092.22	70,000.00	-50,907.78	27.28%
6410L · BOOKS (LIT)	0.00	0.00	0.00	0.00	566.92	566.92	500.00	66.92	113.38%
6410N · BOOKS (TEEN)	458.73	249.27	505.27	3,360.17	15,474.97	20,048.41	22,000.00	-1,951.59	91.13%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6411A · MICRO/REF CD (ADULT)	7,448.91	677.35	13,671.10	2,015.94	4,765.19	28,578.49	45,000.00	-16,421.51	63.51%
6411C · MICRO/REF CD (C&P)	559.13	541.87	14,877.33	556.75	1,167.95	17,703.03	15,000.00	2,703.03	118.02%
6411L · MICRO/REF CD (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

							TOTAL		
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Jul - Nov 24	Budget	\$ Over Budget	% of Budget
6411N · MICRO/REF CD (TEEN)	139.78	135.47	12,258.33	139.19	163.24	12,836.01	15,000.00	-2,163.99	85.57%
6412A · RECORDINGS (ADULT)	701.99	838.76	76.42	0.00	875.45	2,492.62	40,000.00	-37,507.38	6.23%
6412C · RECORDINGS (C&P)	488.40	44.40	44.40	0.00	0.00	577.20	10,000.00	-9,422.80	5.77%
6412L · RECORDINGS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6412N · RECORDINGS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	-10,000.00	0.0%
6413A · PERIODICALS (ADULT)	3,461.48	8,511.14	616.08	321.11	4,672.70	17,582.51	33,000.00	-15,417.49	53.28%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6413L · PERIODICALS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	703.86	966.52	1,493.37	2,746.13	1,644.94	7,554.82	90,000.00	-82,445.18	8.39%
6417C · VIDEOS (C&P)	5.00	126.28	406.79	1,714.18	8,837.71	11,089.96	15,000.00	-3,910.04	73.93%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417N · VIDEOS (TEEN)	0.00	0.00	0.00	1,170.69	1,310.04	2,480.73	6,000.00	-3,519.27	41.35%
6419G · SOFTWARE (GEN)	6,232.78	8,581.41	1,060.71	8,686.58	1,451.08	26,012.56	45,000.00	-18,987.44	57.81%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6419T · SOFTWARE (TECH)	9,396.03	0.00	0.00	0.00	0.00	9,396.03	1,500.00	7,896.03	626.4%
6419W · SOFTWARE (WIRES)	0.00	12,741.87	0.00	0.00	359.13	13,101.00	10,000.00	3,101.00	131.01%
6428D · MISCELLANEOUS	0.00	0.00	480.00	0.00	0.00	480.00	1,000.00	-520.00	48.0%
6429C · REALIA (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	650.00	-650.00	0.0%
6429L · REALIA (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	6,781.59	4,540.98	7,017.15	8,603.45	12,345.25	39,288.42	85,000.00	-45,711.58	46.22%
6431D · TELECOMMUNICATIONS	42,727.37	827.58	827.37	827.37	827.37	46,037.06	78,830.00	-32,792.94	58.4%
6432G · CARTAGE	470.00	470.00	470.00	470.00	470.00	2,350.00	7,050.00	-4,700.00	33.33%
6433G · POSTAGE	3,764.47	3,473.72	3,777.09	4,047.43	3,520.49	18,583.20	50,000.00	-31,416.80	37.17%
6434A · PRINTING (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%

							TOTAL		
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Jul - Nov 24	Budget	\$ Over Budget	% of Budget
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6434G · PRINTING (GEN)	11,628.00	11,628.00	11,628.00	11,628.00	11,628.00	58,140.00	145,000.00	-86,860.00	40.1%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6434R · PRINTING (CIRC)	0.00	0.00	0.00	2,053.76	0.00	2,053.76	1,500.00	553.76	136.92%
6434S · PRINTING (COMM SRV)	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6435A · CED, CONF & TRAVEL (ADULT)	228.28	0.00	477.00	664.58	199.25	1,569.11	3,000.00	-1,430.89	52.3%
6435C · CED, CONF & TRAVEL (C&P)	1,463.26	389.65	352.00	664.50	175.00	3,044.41	3,000.00	44.41	101.48%
6435D · CED, CONF & TRAVEL (ADM)	2,745.65	386.40	1,752.15	1,223.50	526.62	6,634.32	15,000.00	-8,365.68	44.23%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	370.30	264.28	0.00	0.00	175.00	809.58	3,000.00	-2,190.42	26.99%
6435G · CED, CONF & TRAVEL (GEN)	-74.00	199.25	352.00	1,088.50	257.54	1,823.29	1,000.00	823.29	182.33%
6435L · CED, CONF & TRAVEL (LIT)	175.00	316.98	352.00	728.79	175.00	1,747.77	3,000.00	-1,252.23	58.26%
6435N · CED, CONF & TRAVEL (TEEN)	175.00	0.00	352.00	728.60	239.10	1,494.70	3,000.00	-1,505.30	49.82%
6435R · CED, CONF & TRAVEL (CIRC)	175.00	128.79	352.00	664.50	175.00	1,495.29	3,000.00	-1,504.71	49.84%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	0.00	352.00	664.50	0.00	1,016.50	0.00	1,016.50	100.0%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	352.00	664.50	0.00	1,016.50	0.00	1,016.50	100.0%
6435W · CED, CONF & TRAVEL (WIRES)	175.00	0.00	352.00	664.50	175.00	1,366.50	1,000.00	366.50	136.65%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	78,750.00	-78,750.00	0.0%
6437A · PROGRAMS (ADULT)	8,644.89	3,674.48	4,365.73	5,108.34	6,294.94	28,088.38	60,000.00	-31,911.62	46.81%
6437C · PROGRAMS (C&P)	4,321.30	1,744.40	2,426.28	11,039.50	4,212.03	23,743.51	65,000.00	-41,256.49	36.53%
6437D · PROGRAMS (DIGITAL)	897.66	1,265.74	785.06	604.20	1,438.00	4,990.66	25,000.00	-20,009.34	19.96%
6437L · PROGRAMS (LIT)	2,571.75	6,472.75	30.45	0.00	13,092.50	22,167.45	100,000.00	-77,832.55	22.17%
6437N · PROGRAMS (TEEN)	2,889.77	2,622.32	1,437.99	2,542.86	2,291.22	11,784.16	22,000.00	-10,215.84	53.56%
6437P · PROFESSIONAL FEES									
643760 · PLANTINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
643765 · PROMOTION AND PUBLICITY	8,027.00	4,244.33	4,288.51	4,726.16	4,245.00	25,531.00	130,000.00	-104,469.00	19.64%
643770 · CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	1,275.00	0.00	0.00	0.00	365.00	1,640.00	26,000.00	-24,360.00	6.31%
6437P02 · AUDITOR	0.00	1,000.00	0.00	0.00	0.00	1,000.00	6,000.00	-5,000.00	16.67%

							TOTAL		
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Jul - Nov 24	Budget	\$ Over Budget	% of Budget
6437P10 · ELECTION	4.50	0.00	0.00	0.00	0.00	4.50	7,000.00	-6,995.50	0.06%
6437P11 · FSA ADMINISTRATION	132.50	132.50	132.50	132.50	132.50	662.50	1,620.00	-957.50	40.9%
6437P12 · PAYROLL SERVICES	223.45	4,078.41	1,742.68	1,987.59	1,899.17	9,931.30	22,000.00	-12,068.70	45.14%
6437P13 · ARMORED CAR SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	115.18	0.00	235.76	0.00	350.94	500.00	-149.06	70.19%
6437P16 · STAFF BACKGROUND SCREEN	0.00	460.32	0.00	159.45	2,074.77	2,694.54	3,300.00	-605.46	81.65%
6437P17 · TRANSLATION SERVICES	8.75	17.00	6.50	6.50	6.50	45.25	150.00	-104.75	30.17%
6437P3 · APPRAISAL SERVICES	240.00	0.00	0.00	0.00	0.00	240.00	500.00	-260.00	48.0%
6437P4 · ATTORNEY	11,041.67	3,214.17	2,041.67	2,460.42	2,209.17	20,967.10	85,000.00	-64,032.90	24.67%
6437P5 · BACKFLOW INSPECTION	0.00	0.00	0.00	0.00	0.00	0.00	225.00	-225.00	0.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P7 · COLLECTION AGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	0.00	0.00	0.00	0.00	0.00	400.00	-400.00	0.0%
6437P9 · EAP	0.00	4,732.00	0.00	0.00	0.00	4,732.00	5,000.00	-268.00	94.64%
Total 6437P · PROFESSIONAL FEES	20,952.87	17,993.91	8,211.86	9,708.38	10,932.11	67,799.13	289,195.00	-221,395.87	23.44%
6438 · DUES	0.00	0.00	0.00	0.00	155.00	155.00	2,500.00	-2,345.00	6.2%
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	550.00	-550.00	0.0%
6439G · EQUIPMENT R & M (GEN)	3,313.79	3,872.31	3,314.40	5,634.57	8,342.14	24,477.21	65,000.00	-40,522.79	37.66%
6439N · EQUIPMENT R & M (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	100.00	-100.00	0.0%
6439R · EQUIPMENT R & M (CIRC)	11,923.49	2,050.00	0.00	11,923.49	0.00	25,896.98	45,000.00	-19,103.02	57.55%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	0.00	0.00	0.00	20,245.00	0.00	20,245.00	20,000.00	245.00	101.23%
6450E · ELECTRICITY	7,813.52	9,533.77	9,900.77	6,819.91	6,256.77	40,324.74	100,000.00	-59,675.26	40.33%
6450F · FUEL/GAS	1,168.32	443.38	408.13	597.35	1,353.86	3,971.04	12,000.00	-8,028.96	33.09%
6450W · WATER	0.00	0.00	0.00	1,507.77	415.47	1,923.24	5,000.00	-3,076.76	38.47%
6451G · CUSTODIAL SUPPLIES	1,588.16	2,009.23	690.58	5,458.77	1,974.99	11,721.73	20,000.00	-8,278.27	58.61%
6452G · BLDG ALTERATION AND MAINT	4,010.47	18,686.14	6,064.27	6,710.13	20,000.47	55,471.48	65,000.00	-9,528.52	85.34%

							TOTAL		
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Jul - Nov 24	Budget	\$ Over Budget	% of Budget
6454 · INSURANCE	0.00	49,186.04	0.00	5,535.00	0.00	54,721.04	90,000.00	-35,278.96	60.8%
6485G · Bank Fees	644.17	611.76	372.10	81.46	37.57	1,747.06			
6601 · BOND PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	815,000.00	-815,000.00	0.0%
6701 · BOND INTEREST	0.00	0.00	0.00	0.00	333,584.38	333,584.38	667,168.00	-333,583.62	50.0%
69800 · Uncategorized Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7203 · EQUIPMENT - Capital Purchases									
7203A · EQUIPMENT ADULT	0.00	2,332.31	0.00	0.00	1,407.01	3,739.32	60,000.00	-56,260.68	6.23%
7203C · EQUIPMENT C & P	0.00	2,332.31	0.00	0.00	1,407.00	3,739.31	30,000.00	-26,260.69	12.46%
7203D · EQUIPMENT ADMIN	6,406.09	-870.75	11,645.00	0.00	9,600.00	26,780.34	30,000.00	-3,219.66	89.27%
7203G · EQUIPMENT BUS OFF	0.00	0.00	0.00	0.00	0.00	0.00	27,500.00	-27,500.00	0.0%
7203L · EQUIPMENT LITERACY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7203N · EQUIPMENT TEEN	0.00	2,332.31	0.00	0.00	1,407.01	3,739.32	30,000.00	-26,260.68	12.46%
7203R · EQUIPMENT CIRC	7,241.50	4,037.30	555.62	13,394.43	192.60	25,421.45	100,000.00	-74,578.55	25.42%
7203T · EQUIPMENT TECH	7,241.50	1,705.00	0.00	0.00	0.00	8,946.50	0.00	8,946.50	100.0%
7203W · EQUIPMENT WIRE	2,989.44	10,748.14	1,565.92	2,179.74	128,158.25	145,641.49	134,640.00	11,001.49	108.17%
7203 · EQUIPMENT - Capital Purchases - Other	0.00	0.00	0.00	4,113.39	0.00	4,113.39			
Total 7203 · EQUIPMENT - Capital Purchases	23,878.53	22,616.62	13,766.54	19,687.56	142,171.87	222,121.12	412,140.00	-190,018.88	53.9%
Total Expense	673,711.02	883,136.98	608,306.34	679,326.92	1,155,889.31	4,000,370.57	12,226,500.00	-8,226,129.43	32.72%
Net Ordinary Income	-468,774.26	-864,058.16	-595,574.62	-682,094.90	-681,380.51	-3,291,882.45	0.00	-3,291,882.45	100.0%
Other Income/Expense									
Other Expense									
7500 · BUILDING IMPROVEMENTS	741,961.96	946,513.66	679,911.77	629,877.37	866,279.66	3,864,544.42			
7900 · TRANSFER TO/(FROM) CAPITAL FUND	0.00	0.00	0.00	-4,000,000.00	0.00	-4,000,000.00			
Total Other Expense	741,961.96	946,513.66	679,911.77	-3,370,122.63	866,279.66	-135,455.58			
Net Other Income	-741,961.96	-946,513.66	-679,911.77	3,370,122.63	-866,279.66	135,455.58	0.00	135,455.58	100.0%
Net Income	-1,210,736.22	-1,810,571.82	-1,275,486.39	2,688,027.73	-1,547,660.17	-3,156,426.87	0.00	-3,156,426.87	100.0%

SCHEDULE OF CLAIMS

PRESENTED DECEMBER 16, 2024

PREPAY PAYABLES WARRANT #1		\$	19,686.90
PAYABLES WARRANT #2		\$	469,245.92
PAYROLL WARRANT W.E.	12/3/2024	\$	217,332.16
PAYROLL BENEFITS WARRANT		\$	14,579.56
		\$	720,844.54

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
DECEMBER 16, 2024
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68175	11/26/2024	American Express	L0225 · FLUSHING BANK - OPERATING	
Bill	111324	11/13/2024		6413A · PERIODICALS (ADULT)	-427.93
				6413A · PERIODICALS (ADULT)	-130.75
				6419G · SOFTWARE (GEN)	-1,630.22
				6430G · OFFICE AND LIBRARY SUPPLIES	-1,138.32
				6431D · TELECOMMUNICATIONS	-767.63
				6433G · POSTAGE	-19.54
				643765 · PROMOTION AND PUBLICITY	-227.31
				6437N · PROGRAMS (TEEN)	-17.62
				7203A · EQUIPMENT ADULT	-1,305.42
				7203C · EQUIPMENT C & P	-1,305.41
				7203N · EQUIPMENT TEEN	-1,305.42
TOTAL					<u>-8,275.57</u>
Bill Pmt -Check	68176	11/26/2024	PSEGLI	L0225 · FLUSHING BANK - OPERATING	
Bill	1004--110624 act7561	11/06/2024		6450E · ELECTRICITY	-3,288.01
TOTAL					<u>-3,288.01</u>
Bill Pmt -Check	68177	11/26/2024	PSEGLI -- Moriches	L0225 · FLUSHING BANK - OPERATING	
Bill	1014--111324 At5041	11/13/2024		6450E · ELECTRICITY	-1,206.07
TOTAL					<u>-1,206.07</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68178	11/26/2024	PSEGLI -- NeighborhoodRdMasticBeach	L0225 · FLUSHING BANK - OPERATING	
Bill	1015--111424 at3511	11/14/2024		6450E · ELECTRICITY	-159.98
Bill	1015--111424 at3541	11/14/2024		6450E · ELECTRICITY	-373.56
Bill	1015--111424 at3561	11/14/2024		6450E · ELECTRICITY	-1,229.15
TOTAL					<u>-1,762.69</u>
Bill Pmt -Check	68179	11/26/2024	Quadient Leasing USA, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	Q1590693	11/07/2024		6439G · EQUIPMENT R & M (GEN)	-518.31
TOTAL					<u>-518.31</u>
Bill Pmt -Check	68180	11/27/2024	Home Depot Credit Services	L0225 · FLUSHING BANK - OPERATING	
Bill	111924	11/19/2024		6437C · PROGRAMS (C&P)	-992.94
				6451G · CUSTODIAL SUPPLIES	-44.13
TOTAL					<u>-1,037.07</u>
Bill Pmt -Check	68181	11/27/2024	National Grid	L0225 · FLUSHING BANK - OPERATING	
Bill	111824 Moriches	11/18/2024		6450F · FUEL/GAS	-405.43
TOTAL					<u>-405.43</u>
Bill Pmt -Check	68182	12/05/2024	Paychex of New York LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	2024112800	11/28/2024		6437P12 · PAYROLL SERVICES	-1,661.95
TOTAL					<u>-1,661.95</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68183	12/05/2024	National Grid	L0225 - FLUSHING BANK - OPERATING	
Bill	1029--112724 ML70019	11/27/2024		6450F · FUEL/GAS	-415.81
TOTAL					<u>-415.81</u>
Bill Pmt -Check	68184	12/05/2024	Wex Bank	L0225 - FLUSHING BANK - OPERATING	
Bill	101204317	11/30/2024		6450F · FUEL/GAS	-260.09
				6450F · FUEL/GAS	-272.53
TOTAL					<u>-532.62</u>
Bill Pmt -Check	68185	12/10/2024	Suffolk County Water Authority - Moriches	L0225 - FLUSHING BANK - OPERATING	
Bill	110524 Mor act1425	11/05/2024		6450W · WATER	-362.29
Bill	11/05/24 Morich3529	11/05/2024		6450W · WATER	-53.18
TOTAL					<u>-415.47</u>
Bill Pmt -Check	68186	12/10/2024	Suffolk County Water Authority - Neighbor	L0225 - FLUSHING BANK - OPERATING	
Bill	103124 FireLine8181	10/31/2024		6450W · WATER	-65.32
Bill	103124 act4406	10/31/2024		6450W · WATER	-102.58
TOTAL					<u>-167.90</u>

**I hereby certify that at a meeting on December 16, 2024
the above vouchers were approved and authorized.**

Signed: _____

-19,686.90

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168194	12/16/2024	4imprint	L0225 · FLUSHING BANK - OPERATING	
Bill	13223485	11/11/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-370.38
TOTAL					<u>-370.38</u>
Bill Pmt -Check	168195	12/16/2024	A+ Technology Security Solutions, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	IN142205	11/22/2024		7203W · EQUIPMENT WIRE	-124,974.47
Bill	IN142206	11/22/2024		7203W · EQUIPMENT WIRE	-3,058.18
TOTAL					<u>-128,032.65</u>
Bill Pmt -Check	168196	12/16/2024	Archampong, Chevonne A.	L0225 · FLUSHING BANK - OPERATING	
Bill	111924	11/19/2024		6437L · PROGRAMS (LIT)	-437.50
TOTAL					<u>-437.50</u>
Bill Pmt -Check	168197	12/16/2024	Argueta De Fuentes, Rosa E. (prevFuentes)	L0225 · FLUSHING BANK - OPERATING	
Bill	112024	11/20/2024		6437L · PROGRAMS (LIT)	-300.00
TOTAL					<u>-300.00</u>
Bill Pmt -Check	168293	12/16/2024	Ashlar Contracting LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	19 Drywall MainLib	11/30/2024		7500 · BUILDING IMPROVEMENTS	-99,563.55
TOTAL					<u>-99,563.55</u>
Bill Pmt -Check	168198	12/16/2024	Ashton, Ruth	L0225 · FLUSHING BANK - OPERATING	
Bill	112024	11/20/2024		6437L · PROGRAMS (LIT)	-385.00
TOTAL					<u>-385.00</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168199	12/16/2024	Baker & Taylor	L0225 - FLUSHING BANK - OPERATING	
Bill	5019109426	10/16/2024		6410C · BOOKS (C&P)	-887.04
Bill	5019140905	10/23/2024		6410C · BOOKS (C&P)	-430.22
Bill	5019131409	10/24/2024		6410C · BOOKS (C&P)	-1,043.44
Bill	5019142960	10/28/2024		6410C · BOOKS (C&P)	-1,343.66
Bill	5019143804	10/28/2024		6410C · BOOKS (C&P)	-182.85
Bill	5019151058	10/30/2024		6410C · BOOKS (C&P)	-1,382.11
Bill	5019150842	10/31/2024		6410C · BOOKS (C&P)	-1,235.51
Bill	5019161513	10/31/2024		6410N · BOOKS (TEEN)	-1,352.51
Bill	5019161514	11/06/2024		6410N · BOOKS (TEEN)	-1,729.43
Bill	5019161515	11/06/2024		6410N · BOOKS (TEEN)	-1,403.56
Bill	5019161516	11/07/2024		6410N · BOOKS (TEEN)	-1,430.36
Bill	5019162231	11/07/2024		6410N · BOOKS (TEEN)	-759.98
Bill	5019166611	11/12/2024		6410A · BOOKS (ADULT)	-796.57
Bill	5019186689	11/12/2024		6410C · BOOKS (C&P)	-36.94
Bill	5019186845	11/12/2024		6410C · BOOKS (C&P)	-466.68
Bill	5019174138	11/13/2024		6410C · BOOKS (C&P)	-880.94
Bill	5019178752	11/13/2024		6410C · BOOKS (C&P)	-974.26
Bill	5019187676	11/13/2024		6410A · BOOKS (ADULT)	-688.56
Bill	5019174209	11/14/2024		6410N · BOOKS (TEEN)	-1,640.84
Bill	5019186601	11/14/2024		6410N · BOOKS (TEEN)	-3,286.25
Bill	5019180201	11/18/2024		6410A · BOOKS (ADULT)	-667.17
Bill	5019188666	11/18/2024		6410N · BOOKS (TEEN)	-636.43
Bill	5019191243	11/18/2024		6410A · BOOKS (ADULT)	-865.66
Bill	5019195331	11/18/2024		6410N · BOOKS (TEEN)	-740.02
Bill	5019195334	11/18/2024		6410N · BOOKS (TEEN)	-1,301.81
Bill	5019175455	11/19/2024		6410L · BOOKS (LIT)	-566.92
Bill	5019197577	11/19/2024		6410A · BOOKS (ADULT)	-402.15
Bill	5019192104	11/20/2024		6410N · BOOKS (TEEN)	-775.26

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	5019196751	11/20/2024		6410N · BOOKS (TEEN)	-1,771.03
Bill	5019200833	11/20/2024		6410A · BOOKS (ADULT)	-153.13
Bill	5019203464	11/21/2024		6410A · BOOKS (ADULT)	-411.61
TOTAL					<u>-30,242.90</u>
Bill Pmt -Check	168200	12/16/2024	Beach Oak Designs	L0225 · FLUSHING BANK - OPERATING	
Bill	121024 Morich	12/10/2024		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					<u>-150.00</u>
Bill Pmt -Check	168201	12/16/2024	Bertos, Kathleen - Staff	L0225 · FLUSHING BANK - OPERATING	
Bill	11/2724	11/27/2024		6435G · CED, CONF & TRAVEL (GEN)	-82.54
TOTAL					<u>-82.54</u>
Bill Pmt -Check	168202	12/16/2024	Blick Art Materials	L0225 · FLUSHING BANK - OPERATING	
Bill	4296823	11/29/2024		6437N · PROGRAMS (TEEN)	-57.72
				6430G · OFFICE AND LIBRARY SUPPLIES	-28.96
TOTAL					<u>-86.68</u>
Bill Pmt -Check	168203	12/16/2024	Blum, Lauren A.	L0225 · FLUSHING BANK - OPERATING	
Bill	120324	12/03/2024		6437C · PROGRAMS (C&P)	-180.00
TOTAL					<u>-180.00</u>
Bill Pmt -Check	168204	12/16/2024	Brentwood Library	L0225 · FLUSHING BANK - OPERATING	
Bill	120624	12/06/2024		6410A · BOOKS (ADULT)	-85.98
TOTAL					<u>-85.98</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168205	12/16/2024	Burns, Melissa A.	L0225 - FLUSHING BANK - OPERATING	
Bill	120224	12/02/2024		6437N · PROGRAMS (TEEN)	-250.69
TOTAL					<u>-250.69</u>
Bill Pmt -Check	168206	12/16/2024	Cabrera, Jenni	L0225 - FLUSHING BANK - OPERATING	
Bill	111224	11/12/2024		6437L · PROGRAMS (LIT)	-90.00
TOTAL					<u>-90.00</u>
Bill Pmt -Check	168207	12/16/2024	Calle Campuzano. Daniela A.	L0225 - FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-507.50
TOTAL					<u>-507.50</u>
Bill Pmt -Check	168208	12/16/2024	Carco Group, Inc.	L0225 - FLUSHING BANK - OPERATING	
Bill	935272	11/30/2024		6437P16 · STAFF BACKGROUND SCREEN	-2,074.77
TOTAL					<u>-2,074.77</u>
Bill Pmt -Check	168209	12/16/2024	Cassone Leasing, Inc.	L0225 - FLUSHING BANK - OPERATING	
Bill	1261457 MasticB--Lit	12/01/2024		6452G · BLDG ALTERATION AND MAINT	-485.00
TOTAL					<u>-485.00</u>
Bill Pmt -Check	168210	12/16/2024	CDW Government, Inc.	L0225 - FLUSHING BANK - OPERATING	
Bill	AB6DJ1Z	11/18/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-81.60
Bill	AB6X74J	11/22/2024		6437D · PROGRAMS (DIGITAL)	-481.00
TOTAL					<u>-562.60</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168211	12/16/2024	Center Moriches Free Public Library	L0225 - FLUSHING BANK - OPERATING	
Bill	120624	12/06/2024		6413A · PERIODICALS (ADULT)	-10.99
TOTAL					<u>-10.99</u>
Bill Pmt -Check	168212	12/16/2024	Chamber of Commerce of the Mastics & Shir	L0225 - FLUSHING BANK - OPERATING	
Bill	12/19/24 Chmbr Dnr	12/06/2024		6435D · CED, CONF & TRAVEL (ADM)	-45.00
				6435A · CED, CONF & TRAVEL (ADULT)	-45.00
				6435N · CED, CONF & TRAVEL (TEEN)	-45.00
TOTAL					<u>-135.00</u>
Bill Pmt -Check	168213	12/16/2024	Cold Spring Harbor Fish Hatchery & Acquar	L0225 - FLUSHING BANK - OPERATING	
Bill	membership2024-2025	12/11/2024		6437A · PROGRAMS (ADULT)	-234.00
				6437C · PROGRAMS (C&P)	-233.00
				6437N · PROGRAMS (TEEN)	-233.00
TOTAL					<u>-700.00</u>
Bill Pmt -Check	168214	12/16/2024	Colson, Doris J.	L0225 - FLUSHING BANK - OPERATING	
Bill	112024	11/20/2024		6437L · PROGRAMS (LIT)	-367.50
TOTAL					<u>-367.50</u>
Bill Pmt -Check	168215	12/16/2024	Connection	L0225 - FLUSHING BANK - OPERATING	
Bill	75920095	11/22/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-762.55
Bill	75920096	11/22/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-762.55
TOTAL					<u>-1,525.10</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168216	12/16/2024	Curiously Creative Candles	L0225 · FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437C · PROGRAMS (C&P)	-285.00
TOTAL					<u>-285.00</u>
Bill Pmt -Check	168217	12/16/2024	Currao-McAleavey, Carmella	L0225 · FLUSHING BANK - OPERATING	
Bill	111424 teens	11/14/2024		6437N · PROGRAMS (TEEN)	-125.00
Bill	120524 teens	12/05/2024		6437N · PROGRAMS (TEEN)	-125.00
Bill	120524 adults	12/05/2024		6437A · PROGRAMS (ADULT)	-125.00
TOTAL					<u>-375.00</u>
Bill Pmt -Check	168218	12/16/2024	D'Amato, Tara - Asst Library Director	L0225 · FLUSHING BANK - OPERATING	
Bill	111924	11/19/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-74.97
Bill	112024	11/20/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-60.83
Bill	112224	11/22/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-139.14
TOTAL					<u>-274.94</u>
Bill Pmt -Check	168219	12/16/2024	Demco	L0225 · FLUSHING BANK - OPERATING	
Bill	7568005	11/14/2024		6410C · BOOKS (C&P)	-151.70
				6430G · OFFICE AND LIBRARY SUPPLIES	-1,015.72
				6437C · PROGRAMS (C&P)	-33.44
Bill	7569032	11/18/2024		6410C · BOOKS (C&P)	-1,331.84
TOTAL					<u>-2,532.70</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168220	12/16/2024	Displays2Go	L0225 · FLUSHING BANK - OPERATING	
Bill	PSI2416937	11/19/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-198.91
TOTAL					<u>-198.91</u>
Bill Pmt -Check	168294	12/16/2024	East End Sign Design	L0225 · FLUSHING BANK - OPERATING	
Bill	37559	11/26/2024		7500 · BUILDING IMPROVEMENTS	-4,050.00
TOTAL					<u>-4,050.00</u>
Bill Pmt -Check	168221	12/16/2024	EBSCO A	L0225 · FLUSHING BANK - OPERATING	
Bill	2500788	11/13/2024		6413A · PERIODICALS (ADULT)	-149.55
Bill	9263845	11/27/2024		6413A · PERIODICALS (ADULT)	-1,764.08
TOTAL					<u>-1,913.63</u>
Bill Pmt -Check	168222	12/16/2024	EnvisionWare Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	INV-US-73931ecsT915Y	12/01/2024		6419T · SOFTWARE (TECH)	-555.66
Bill	INV-US-73930 LPT-MPS	12/01/2024		6439W · EQUIPMENT R & M (WIRES)	-1,629.16
TOTAL					<u>-2,184.82</u>
Bill Pmt -Check	168223	12/16/2024	Executive Cleaning Services	L0225 · FLUSHING BANK - OPERATING	
Bill	144975	11/25/2024		6452G · BLDG ALTERATION AND MAINT	-8,975.00
TOTAL					<u>-8,975.00</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168224	12/16/2024	Farra, Ashley N.	L0225 · FLUSHING BANK - OPERATING	
Bill	111624	11/16/2024		6437L · PROGRAMS (LIT)	-227.50
TOTAL					<u>-227.50</u>
Bill Pmt -Check	168225	12/16/2024	Franco Moran, Alejandra	L0225 · FLUSHING BANK - OPERATING	
Bill	111624	11/16/2024		6437L · PROGRAMS (LIT)	-227.50
TOTAL					<u>-227.50</u>
Bill Pmt -Check	168226	12/16/2024	Franco, Corinne	L0225 · FLUSHING BANK - OPERATING	
Bill	112024	11/20/2024		6437A · PROGRAMS (ADULT)	-100.00
Bill	120424	12/04/2024		6437A · PROGRAMS (ADULT)	-125.00
TOTAL					<u>-225.00</u>
Bill Pmt -Check	168227	12/16/2024	Fratellis Restaurant and Pizzeria	L0225 · FLUSHING BANK - OPERATING	
Bill	Inv H0P4KMAQSDGEY	11/15/2024		6435N · CED, CONF & TRAVEL (TEEN)	-64.10
Bill	Inv BZ8B2GZXRQ04W	11/15/2024		6437N · PROGRAMS (TEEN)	-18.70
Bill	Inv 6CDN98Z390NTW	11/20/2024		6437N · PROGRAMS (TEEN)	-22.70
Bill	Inv VEZ57M559GMY2	11/20/2024		6437N · PROGRAMS (TEEN)	-22.70
TOTAL					<u>-128.20</u>
Bill Pmt -Check	168228	12/16/2024	Galvez Moreno, Viodelda S.	L0225 · FLUSHING BANK - OPERATING	
Bill	112024	11/20/2024		6437L · PROGRAMS (LIT)	-437.50
TOTAL					<u>-437.50</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168229	12/16/2024	George, Ivette	L0225 · FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-595.00
TOTAL					<u>-595.00</u>
Bill Pmt -Check	168230	12/16/2024	Global Industrial	L0225 · FLUSHING BANK - OPERATING	
Bill	122592511	11/14/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-695.91
TOTAL					<u>-695.91</u>
Bill Pmt -Check	168231	12/16/2024	Gondal, Gul Sanobar	L0225 · FLUSHING BANK - OPERATING	
Bill	112024	11/20/2024		6437L · PROGRAMS (LIT)	-270.00
TOTAL					<u>-270.00</u>
Bill Pmt -Check	168232	12/16/2024	Grainger	L0225 · FLUSHING BANK - OPERATING	
Bill	9328962056	11/26/2024		6451G · CUSTODIAL SUPPLIES	-355.66
TOTAL					<u>-355.66</u>
Bill Pmt -Check	168233	12/16/2024	Grama, Gabriella	L0225 · FLUSHING BANK - OPERATING	
Bill	120324	12/03/2024		6437A · PROGRAMS (ADULT)	-420.00
TOTAL					<u>-420.00</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168234	12/16/2024	Henn, JoAnn	L0225 · FLUSHING BANK - OPERATING	
Bill	112624	11/26/2024		6437A · PROGRAMS (ADULT)	-100.00
Bill	120324	12/03/2024		6437A · PROGRAMS (ADULT)	-100.00
Bill	120524	12/05/2024		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-300.00</u>
Bill Pmt -Check	168235	12/16/2024	Hernandez, Loreta Z.	L0225 · FLUSHING BANK - OPERATING	
Bill	112224	11/22/2024		6437L · PROGRAMS (LIT)	-420.00
TOTAL					<u>-420.00</u>
Bill Pmt -Check	168236	12/16/2024	J.P. Daly & Sons, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	MMSL-01	10/20/2024		6439W · EQUIPMENT R & M (WIRES)	-9,130.00
TOTAL					<u>-9,130.00</u>
Bill Pmt -Check	168237	12/16/2024	Janowitz, Laurie	L0225 · FLUSHING BANK - OPERATING	
Bill	120424	12/04/2024		6437A · PROGRAMS (ADULT)	-325.00
TOTAL					<u>-325.00</u>
Bill Pmt -Check	168238	12/16/2024	Jimenez, Alba A.	L0225 · FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-855.00
TOTAL					<u>-855.00</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168239	12/16/2024	Jin, Elizabeth	L0225 · FLUSHING BANK - OPERATING	
Bill	120924	12/09/2024		6437A · PROGRAMS (ADULT)	-400.00
TOTAL					<u>-400.00</u>
Bill Pmt -Check	168240	12/16/2024	Jodlowski, Stephanie Ann (prevLoviglio)	L0225 · FLUSHING BANK - OPERATING	
Bill	120724	12/07/2024		6437A · PROGRAMS (ADULT)	-250.00
TOTAL					<u>-250.00</u>
Bill Pmt -Check	168241	12/16/2024	Joyful Day Ceremonies LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	120524	12/05/2024		6437A · PROGRAMS (ADULT)	-250.00
TOTAL					<u>-250.00</u>
Bill Pmt -Check	168242	12/16/2024	Kanopy Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	427169-PPU	11/30/2024		6417A · VIDEOS (ADULT)	-308.00
				6417C · VIDEOS (C&P)	-5.00
TOTAL					<u>-313.00</u>
Bill Pmt -Check	168243	12/16/2024	Karant, Roberta	L0225 · FLUSHING BANK - OPERATING	
Bill	120324	12/03/2024		6437C · PROGRAMS (C&P)	-690.00
TOTAL					<u>-690.00</u>
Bill Pmt -Check	168244	12/16/2024	King Kullen	L0225 · FLUSHING BANK - OPERATING	
Bill	35243101939	11/05/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-9.99
Bill	35243171429	11/12/2024		6437C · PROGRAMS (C&P)	-15.98

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	35243201115	11/15/2024		6437N · PROGRAMS (TEEN)	-45.54
Bill	35243261545	11/21/2024		6413A · PERIODICALS (ADULT)	-119.35
Bill	35243261243	11/21/2024		6437N · PROGRAMS (TEEN)	-3.99
Bill	35243280909	11/23/2024		6451G · CUSTODIAL SUPPLIES	-11.99
Bill	35243281019	11/23/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-14.99
Bill	35243301359	11/25/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-5.19
TOTAL					<u>-227.02</u>
Bill Pmt -Check	168245	12/16/2024	Kyle, Stephanie -- staff	L0225 · FLUSHING BANK - OPERATING	
Bill	111424	11/14/2024		6437A · PROGRAMS (ADULT)	-35.00
Bill	120524	12/05/2024		6437N · PROGRAMS (TEEN)	-19.47
TOTAL					<u>-54.47</u>
Bill Pmt -Check	168246	12/16/2024	Language Line Services Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	11448734	10/31/2024		6437P17 · TRANSLATION SERVICES	-6.50
Bill	11474050	11/30/2024		6437P17 · TRANSLATION SERVICES	-6.50
TOTAL					<u>-13.00</u>
Bill Pmt -Check	168295	12/16/2024	Laser Industries Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	App 4 MainLib	11/24/2024		7500 · BUILDING IMPROVEMENTS	-3,942.50
TOTAL					<u>-3,942.50</u>
Bill Pmt -Check	168247	12/16/2024	Long Island Library Resources Council Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	300000083 mmbrnw	12/02/2024		6438 · DUES	-850.00
TOTAL					<u>-850.00</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168248	12/16/2024	Long Island Museum	L0225 · FLUSHING BANK - OPERATING	
Bill	renewal Jan25-Jan26	12/05/2024		6437A · PROGRAMS (ADULT)	-100.00
				6437C · PROGRAMS (C&P)	-100.00
				6437N · PROGRAMS (TEEN)	-100.00
TOTAL					<u>-300.00</u>
Bill Pmt -Check	168249	12/16/2024	Lopez Reynoso, Fausto D.	L0225 · FLUSHING BANK - OPERATING	
Bill	112024	11/20/2024		6437L · PROGRAMS (LIT)	-210.00
TOTAL					<u>-210.00</u>
Bill Pmt -Check	168250	12/16/2024	Mark Grossman Public Relations	L0225 · FLUSHING BANK - OPERATING	
Bill	1224-MMS	12/10/2024		643765 · PROMOTION AND PUBLICITY	-4,000.00
TOTAL					<u>-4,000.00</u>
Bill Pmt -Check	168251	12/16/2024	Marreros, Deyben Miriam	L0225 · FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-180.00
TOTAL					<u>-180.00</u>
Bill Pmt -Check	168252	12/16/2024	Mata Castillo, Julia	L0225 · FLUSHING BANK - OPERATING	
Bill	112224	11/22/2024		6437L · PROGRAMS (LIT)	-810.00
TOTAL					<u>-810.00</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168253	12/16/2024	McKula, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	5007	12/02/2024		6419G · SOFTWARE (GEN)	-1,200.00
TOTAL					<u>-1,200.00</u>
Bill Pmt -Check	168254	12/16/2024	Mederos, Merlin Yaneth	L0225 · FLUSHING BANK - OPERATING	
Bill	112324	11/23/2024		6437L · PROGRAMS (LIT)	-315.00
TOTAL					<u>-315.00</u>
Bill Pmt -Check	168255	12/16/2024	Mergent, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	1673029335	11/27/2024		6411A · MICRO/REF CD (ADULT)	-3,949.00
TOTAL					<u>-3,949.00</u>
Bill Pmt -Check	168256	12/16/2024	Midwest Tape, LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	506253556	11/04/2024		6417C · VIDEOS (C&P)	-3,635.86
Bill	506299235	11/07/2024		6417A · VIDEOS (ADULT)	-400.99
Bill	506299236	11/07/2024		6417A · VIDEOS (ADULT)	-142.96
Bill	506299238	11/07/2024		6417C · VIDEOS (C&P)	-981.91
Bill	506299239	11/07/2024		6417C · VIDEOS (C&P)	-107.61
Bill	506332083	11/13/2024		6417A · VIDEOS (ADULT)	-64.38
Bill	506332084	11/13/2024		6417C · VIDEOS (C&P)	-214.38
Bill	506332085	11/13/2024		6417C · VIDEOS (C&P)	-22.99
Bill	506332087	11/13/2024		6417A · VIDEOS (ADULT)	-209.30
Bill	506332346	11/13/2024		6417A · VIDEOS (ADULT)	-107.23
Bill	506332347	11/13/2024		6417A · VIDEOS (ADULT)	-152.69
Bill	506332349	11/13/2024		6417A · VIDEOS (ADULT)	-35.74
Bill	506365254	11/21/2024		6417A · VIDEOS (ADULT)	-138.93

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	506365255	11/21/2024		6417A · VIDEOS (ADULT)	-84.72
Bill	506365256	11/21/2024		6412A · RECORDINGS (ADULT)	-50.23
Bill	506365258	11/21/2024		6417C · VIDEOS (C&P)	-157.98
Bill	506365911	11/21/2024		6412A · RECORDINGS (ADULT)	-403.84
Bill	506365913	11/21/2024		6412A · RECORDINGS (ADULT)	-421.38
Bill	506411713 hoopla	11/30/2024		6411A · MICRO/REF CD (ADULT)	-816.19
				6411C · MICRO/REF CD (C&P)	-652.95
				6411N · MICRO/REF CD (TEEN)	-163.24
TOTAL					<u>-8,965.50</u>
Bill Pmt -Check	168257	12/16/2024	Miranda, Sara Elizabeth	L0225 · FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-517.00
TOTAL					<u>-517.00</u>
Bill Pmt -Check	168258	12/16/2024	Molina Argueta, Merari S	L0225 · FLUSHING BANK - OPERATING	
Bill	112224	11/22/2024		6437L · PROGRAMS (LIT)	-1,035.00
TOTAL					<u>-1,035.00</u>
Bill Pmt -Check	168259	12/16/2024	Montalvo, Michael T.	L0225 · FLUSHING BANK - OPERATING	
Bill	112024	11/20/2024		6437L · PROGRAMS (LIT)	-297.50
TOTAL					<u>-297.50</u>
Bill Pmt -Check	168260	12/16/2024	Murphy, Carmen	L0225 · FLUSHING BANK - OPERATING	
Bill	112024	11/20/2024		6437L · PROGRAMS (LIT)	-437.50
TOTAL					<u>-437.50</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168261	12/16/2024	My Classy Baby	L0225 - FLUSHING BANK - OPERATING	
Bill	120224	12/02/2024		6437C · PROGRAMS (C&P)	-100.00
TOTAL					<u>-100.00</u>
Bill Pmt -Check	168262	12/16/2024	Newman, Robert L.	L0225 - FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-280.00
TOTAL					<u>-280.00</u>
Bill Pmt -Check	168263	12/16/2024	Patchogue-Medford Library	L0225 - FLUSHING BANK - OPERATING	
Bill	120624	12/06/2024		6410A · BOOKS (ADULT)	-15.00
TOTAL					<u>-15.00</u>
Bill Pmt -Check	168264	12/16/2024	Pesantez-Medina, Diana Michell	L0225 - FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-585.00
TOTAL					<u>-585.00</u>
Bill Pmt -Check	168265	12/16/2024	Piguave, Rosa Maria	L0225 - FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-507.50
TOTAL					<u>-507.50</u>
Bill Pmt -Check	168266	12/16/2024	PLDA of Suffolk County	L0225 - FLUSHING BANK - OPERATING	
Bill	121324	SemiAnnualMtg 12/09/2024		6435D · CED, CONF & TRAVEL (ADM)	-42.00
TOTAL					<u>-42.00</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168267	12/16/2024	Quesada Hidalgo, Silvia	L0225 · FLUSHING BANK - OPERATING	
Bill	112224	11/22/2024		6437L · PROGRAMS (LIT)	-363.00
TOTAL					<u>-363.00</u>
Bill Pmt -Check	168268	12/16/2024	Quill	L0225 · FLUSHING BANK - OPERATING	
Bill	41390750	11/05/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-12.35
Bill	41399024	11/05/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-68.35
Bill	41411541	11/06/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-25.31
TOTAL					<u>-106.01</u>
Bill Pmt -Check	168269	12/16/2024	Quinn, Samantha - staff	L0225 · FLUSHING BANK - OPERATING	
Bill	120924	12/09/2024		6435C · CED, CONF & TRAVEL (C&P)	-321.63
TOTAL					<u>-321.63</u>
Bill Pmt -Check	168270	12/16/2024	Quintanilla, Jocelyn Tatiana	L0225 · FLUSHING BANK - OPERATING	
Bill	111924	11/19/2024		6437L · PROGRAMS (LIT)	-297.50
TOTAL					<u>-297.50</u>
Bill Pmt -Check	168296	12/16/2024	Roebell Painters Co, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	App 9 PaintMainLib	11/30/2024		7500 · BUILDING IMPROVEMENTS	-1,280.90
TOTAL					<u>-1,280.90</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168271	12/16/2024	Roeder, Kathy M.	L0225 - FLUSHING BANK - OPERATING	
Bill	111824	11/18/2024		6437C · PROGRAMS (C&P)	-120.00
Bill	120924	12/09/2024		6437C · PROGRAMS (C&P)	-120.00
TOTAL					<u>-240.00</u>
Bill Pmt -Check	168272	12/16/2024	Rondon, Miriam	L0225 - FLUSHING BANK - OPERATING	
Bill	111824	11/18/2024		6437L · PROGRAMS (LIT)	-227.50
TOTAL					<u>-227.50</u>
Bill Pmt -Check	168273	12/16/2024	S&S Worldwide Inc.	L0225 - FLUSHING BANK - OPERATING	
Bill	IN101508526	11/19/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-988.99
Bill	IN101514153	12/03/2024		6437N · PROGRAMS (TEEN)	-193.22
Bill	IN101516025	12/04/2024		6437N · PROGRAMS (TEEN)	-50.19
TOTAL					<u>-1,232.40</u>
Bill Pmt -Check	168274	12/16/2024	S. Klahr, Inc.	L0225 - FLUSHING BANK - OPERATING	
Bill	4197	12/02/2024		7203A · EQUIPMENT ADULT	-4,000.00
				7203C · EQUIPMENT C & P	-25,000.00
TOTAL					<u>-29,000.00</u>
Bill Pmt -Check	168297	12/16/2024	Sandpebble Preconstruction Inc.	L0225 - FLUSHING BANK - OPERATING	
Bill	PostRef ProjReq 56	12/02/2024		7500 · BUILDING IMPROVEMENTS	-73,903.95
TOTAL					<u>-73,903.95</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168275	12/16/2024	Sapio, Miranda B.	L0225 · FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-297.50
TOTAL					<u>-297.50</u>
Bill Pmt -Check	168276	12/16/2024	Sarmiento, Shayla Xiomara	L0225 · FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-790.00
TOTAL					<u>-790.00</u>
Bill Pmt -Check	168277	12/16/2024	Searles Graphics, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	23881	11/19/2024		6434G · PRINTING (GEN)	-11,628.00
TOTAL					<u>-11,628.00</u>
Bill Pmt -Check	168278	12/16/2024	Shattes, Krista	L0225 · FLUSHING BANK - OPERATING	
Bill	111924	11/19/2024		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-100.00</u>
Bill Pmt -Check	168279	12/16/2024	Staples	L0225 · FLUSHING BANK - OPERATING	
Bill	7002915054	11/08/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-142.38
				6451G · CUSTODIAL SUPPLIES	-181.64
				6430G · OFFICE AND LIBRARY SUPPLIES	-183.49
				6430G · OFFICE AND LIBRARY SUPPLIES	-283.02
				6437N · PROGRAMS (TEEN)	-4.32
				6437N · PROGRAMS (TEEN)	-38.06
				6430G · OFFICE AND LIBRARY SUPPLIES	-1.59
Bill	7002993726	11/15/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-351.68

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
				6451G · CUSTODIAL SUPPLIES	-204.83
				6430G · OFFICE AND LIBRARY SUPPLIES	-28.25
				6437C · PROGRAMS (C&P)	-73.70
Bill	7003175604	11/29/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-301.83
				6451G · CUSTODIAL SUPPLIES	-36.06
				6430G · OFFICE AND LIBRARY SUPPLIES	-311.09
				6451G · CUSTODIAL SUPPLIES	-715.40
				6451G · CUSTODIAL SUPPLIES	-68.14
				6437D · PROGRAMS (DIGITAL)	-68.00
TOTAL					<u>-2,993.48</u>
Bill Pmt -Check	168280	12/16/2024	Suburban Turf & Scapes Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	5243 Moriches	11/30/2024		6452G · BLDG ALTERATION AND MAINT	-100.00
Bill	5249	11/30/2024		6452G · BLDG ALTERATION AND MAINT	-600.00
TOTAL					<u>-700.00</u>
Bill Pmt -Check	168281	12/16/2024	Suffolk Cooperative Library System	L0225 · FLUSHING BANK - OPERATING	
Bill	93386 GASB-75	11/20/2024		6437P01 · ACCOUNTANT/AUDITOR	-365.00
TOTAL					<u>-365.00</u>
Bill Pmt -Check	168282	12/16/2024	Suffolk Cooperative Library System	L0225 · FLUSHING BANK - OPERATING	
Bill	93482 ABCMouseHome	12/09/2024		6437C · PROGRAMS (C&P)	-1,559.30
TOTAL					<u>-1,559.30</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168283	12/16/2024	Suffolk County Locksmith, Inc.	L0225 - FLUSHING BANK - OPERATING	
Bill	133161	11/22/2024		6451G · CUSTODIAL SUPPLIES	-41.80
Bill	133173	12/05/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-87.20
TOTAL					<u>-129.00</u>
Bill Pmt -Check	168284	12/16/2024	Thomas Klise / Crimson Multimedia	L0225 - FLUSHING BANK - OPERATING	
Bill	017644	11/07/2024		6417C · VIDEOS (C&P)	-3,635.92
Bill	017645	11/07/2024		6417C · VIDEOS (C&P)	-76.06
				6417N · VIDEOS (TEEN)	-76.07
Bill	017646	11/07/2024		6417N · VIDEOS (TEEN)	-412.22
Bill	017823	11/13/2024		6417N · VIDEOS (TEEN)	-319.32
Bill	017824	11/13/2024		6417N · VIDEOS (TEEN)	-156.50
Bill	017825	11/13/2024		6417N · VIDEOS (TEEN)	-345.93
TOTAL					<u>-5,022.02</u>
Bill Pmt -Check	168285	12/16/2024	Toranzo, Lindsey	L0225 - FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-507.50
TOTAL					<u>-507.50</u>
Bill Pmt -Check	168286	12/16/2024	Townline Security Systems	L0225 - FLUSHING BANK - OPERATING	
Bill	5509 MB	12/10/2024		6452G · BLDG ALTERATION AND MAINT	-209.94
Bill	5510 Mor	12/10/2024		6452G · BLDG ALTERATION AND MAINT	-209.94
Bill	5511	12/10/2024		6452G · BLDG ALTERATION AND MAINT	-209.94
TOTAL					<u>-629.82</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168287	12/16/2024	Turturici, Antonella	L0225 · FLUSHING BANK - OPERATING	
Bill	112124	11/21/2024		6437L · PROGRAMS (LIT)	-315.00
TOTAL					<u>-315.00</u>
Bill Pmt -Check	168288	12/16/2024	Vail, Amy	L0225 · FLUSHING BANK - OPERATING	
Bill	112024	11/20/2024		6437C · PROGRAMS (C&P)	-225.00
TOTAL					<u>-225.00</u>
Bill Pmt -Check	168289	12/16/2024	Vivas, Chris	L0225 · FLUSHING BANK - OPERATING	
Bill	120524	12/05/2024		6437C · PROGRAMS (C&P)	-275.00
TOTAL					<u>-275.00</u>
Bill Pmt -Check	168290	12/16/2024	W. B. Mason Co., Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	250576952	11/19/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-17.18
Bill	250742342	11/26/2024		6437C · PROGRAMS (C&P)	-105.33
Bill	250759534	11/27/2024		6451G · CUSTODIAL SUPPLIES	-37.98
Bill	250795195	12/02/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-211.33
TOTAL					<u>-371.82</u>

Mastics Moriches Shirley Community Library
DECEMBER 16, 2024
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	168291	12/16/2024	Wilson, Alexander B.	L0225 · FLUSHING BANK - OPERATING	
Bill	111324 teens	11/13/2024		6437N · PROGRAMS (TEEN)	-62.50
Bill	111324 teens LetTalk	11/13/2024		6437N · PROGRAMS (TEEN)	-62.50
Bill	112024 adults	11/20/2024		6437A · PROGRAMS (ADULT)	-125.00
Bill	112024 teens	11/20/2024		6437N · PROGRAMS (TEEN)	-62.50
Bill	112024 teens LetTalk	11/20/2024		6437N · PROGRAMS (TEEN)	-62.50
Bill	112124 adults	11/21/2024		6437A · PROGRAMS (ADULT)	-125.00
TOTAL					<u>-500.00</u>
Bill Pmt -Check	168292	12/16/2024	Winters Bros. Hauling of LI, LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	004296155 MBch	11/30/2024		6432G · CARTAGE	-235.00
Bill	004297017 Moriches	11/30/2024		6432G · CARTAGE	-235.00
TOTAL					<u>-470.00</u>
Bill Pmt -Check	168298	12/16/2024	Winters Bros. Hauling of LI, LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	4255839 MainLib	11/09/2024		7500 · BUILDING IMPROVEMENTS	-810.00
Bill	4261803 MainLib	11/16/2024		7500 · BUILDING IMPROVEMENTS	-605.00
Bill	4266194 MainLib	11/23/2024		7500 · BUILDING IMPROVEMENTS	-1,215.00
TOTAL					<u>-2,630.00</u>

**I hereby certify that at a meeting on December 16, 2024
the above vouchers were approved and authorized.**

Signed: _____ -469,245.92

**MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY
DECEMBER 3, 2024
PAYROLL BENEFITS WARRANT**

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	12/06/2024	1094 The NYS Deferred Compensation Plan	L0226 - FLUSHING BANK - PAYROLL	
TOTAL	Bill	12062024	12/06/2024		L0173 - 457B NYS DEFERRED COMP	\$ (3,899.63)
						<u>\$ (3,899.63)</u>
	Bill Pmt -Check	7992	12/06/2024	1095 Met Life	L0226 - FLUSHING BANK - PAYROLL	
TOTAL	Bill	12062024	12/06/2024		L0171 - 403B MET LIFE	\$ (1,115.00)
						<u>\$ (1,115.00)</u>
	Bill Pmt -Check	7993-8011	12/06/2024	Medicare Reimbursements	L0226 - FLUSHING BANK - PAYROLL	
TOTAL	Bill	12062024	12/06/2024		9060 - MEDICAL INSURANCE	\$ (6,099.20)
						<u>\$ (6,099.20)</u>
	Bill Pmt -Check	8012	12/06/2024	1114 Hartford Insurance Company	L0226 - FLUSHING BANK - PAYROLL	
TOTAL	Bill	4142817398	12/06/2024		L0196 - LONG TER 9055 - DISABILTY INSURANCE	\$ (180.00) \$ (1,725.24)
						<u>\$ (1,905.24)</u>
	Bill Pmt -Check	8013	12/06/2024	CSEA, Inc.	L0226 - FLUSHING BANK - PAYROLL	
TOTAL	Bill	12062024	12/06/2024		L0500 - CSEA UNION DUES	\$ (1,560.49)
						<u>\$ (1,560.49)</u>
					TOTAL	\$ (14,579.56)

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

November 2024

Compiled by: Stephen Burg

Over the past month, The Digital Services Department put most of our efforts into getting the Makerspace ready for the grand opening. We have already had many people visit the space to do projects. Some of the projects that have been done include using the Cricut to cut out vinyl letters for ribbons for grave blankets, 3D printing bookends, and embroidering patches. The department conducted thirteen one-on-one tech appointments covering various topics. One of the unique one-on-one appointments was helping someone crochet using the new Makerspace. The department continues to curate the library's social media platforms.

Digital Equipment Circulation FY 24-25	November Checkouts	November Renewals
HOTSPOT icode1 168	32	5
IPADS icode1 182	1	0
Video2Digital and GOPRO icode1 703	0	0



Digital Services November Stats

Column1	November
Facebook	
page views	66,017
post reach	25136
Instagram	
reach	3,173
Impressions	1,175
Followers	1,508
YouTube	
views	887
subscriber	705
Chat/Text Ref	
text/email	57
overdrive	
ebooks	3613
audio books	2512
total	6125
flipster	
online views	129
Freegal	
downloads	178
streamed	1012
both:	1190
Hoopla	
new patrons	8
check outs	756
Kanopy	
downloads	202
HOOPLA + KANOPY:	958

Subject: Wonderful New Library

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kerri,

First, I want to thank you for the tour that you gave me, Kevin and the Bosserts last week.

Second, I want to tell you how impressed I was by what you, your staff, the Library's trustees and the architects have accomplished. It is a stunning new building!

But it is the community that should and I'm sure will be most appreciative of what you have all accomplished.

The MMS community will always have a special place, to quote Yeats, "in my deepheart's core."

I invested twenty-five years of my life in the MMSCL. It warms my heart to see what you have all done for the community that brought me such joy and satisfaction for those twenty-five years.

Please share this note with the staff, the trustee and the architects.

And again, thank you for spending so much time with us on the day after Thanksgiving.

All the best,

Bob

Makerspace Policy Draft

- Use of the Makerspace is reserved for patrons of the Mastics Moriches Shirley Community Library in good standing. (i.e. possesses a current, valid library card)
- Appointments to use the equipment are recommended. Drop-in visits are allowed ONLY if there are no scheduled appointments or programs. Utilizing Makerspace equipment.
- When reserving the Makerspace and/or its equipment, scheduled Library programs have priority, followed by patrons who have made a reservation. If the Makerspace room or its equipment is not reserved, it will be made available on a first-come, first-served basis, subject to staff availability.
- Parent/Guardian supervision is recommended for patrons under the age of 13.
- Food and drink are not permitted in the Makerspace.
- All project submissions must be reviewed by Library staff prior to production.
- Any items produced in the Makerspace must not be prohibited by local, state or federal law; obscene, offensive, unsafe or harmful; pose a risk or endanger others; weapons or components of weapons, weapon replicas, objects that could be considered weapons; or objects that would violate patents, copyrights, trademarks, registered designs or any other proprietary interests. All items must be of a patron's own design or reside in the public domain and not conflict with any Mastics Moriches Shirley Community Library policy.
- Staff will operate the equipment in the Makerspace unless otherwise permitted. Walk-in patrons without an appointment are permitted to use certain equipment for a period of 2 hours unless otherwise directed by staff.
- The Mastics Moriches Shirley Community Library is not to be held liable for any damaged material or media belonging to members utilizing the Makerspace equipment or facilities.
- Costs are associated with the use of devices/equipment:
 - a. Filament 3D printing: 3 print requests per week at \$.10 per gram
 - b. Laser Engraving/Cutting: 3 requests per week at \$.25 cents per minute
 - c. Poster Printing: 3 requests a week: Standard paper- \$1 per foot, Glossy photo Paper- \$2 per foot, Matte Canvas- \$3 per foot
 - d. Cricut Mug: \$5 per mug
 - e. Embroidery: 3 requests per week at \$.10 cents per minute

f. Sublimation printer: 3 requests per week \$2.00 per print

g. Buttons small: \$0.25 Large 0.50

• Patrons may utilize their own materials to use with Makerspace equipment if they desire. When doing so, patrons should exhibit the material to Library staff before using so that it can be assured that it can be used safely with a particular piece of equipment.

Guidelines:

- Follow all safety guidelines and exercise caution with all Makerspace equipment.
- The Library is not responsible for any injuries caused by the use of equipment.
- Any work saved on Library computers will be deleted once the computer is turned off and cannot be recovered. Patrons must save their files on an external storage device.
- The library will not be responsible for any damage to a patron's materials or files, or for any manufacturing defects.
- Be respectful of other patrons, and do not disrupt others' work. Be sure to clean your work area and all equipment before leaving.

- NYSLRS will assign a specific coach to you for one-on-one guidance, training and support as you switch to enhanced reporting.



More Than 2,100 Employers Have Already Made the Switch

Congratulations to the employers who completed Gold Certification in November:

Baldwin Fire District	Mastics Moriches Shirley Library	Town of Hempstead Housing Authority
Bath Municipal Utility Commission	Montauk Fire District	Town of La Grange
Cattaraugus Little Valley CSD	Plainedge UFSD	Town of New Windsor
City of Rome	Saranac Lake CSD	Town of North Salem
City of Saratoga Springs	South Jefferson CSD	Town of Pinckney
East Islip Public Library	South Line Fire District #10	Town of Queensbury
Genesee Community Charter School	Tompkins County Public Library	Union-Endicott CSD
Genesee County Industrial Development Agency	Town of Bethlehem	Village of Richburg
Hammondsport CSD	Town of Bridgewater	Village of Sidney
Hicksville Fire District	Town of Fowler	Village of West Carthage
Kings Park Fire District	Town of Frankfort	Village of Westbury
Levittown Public Library	Town of Goshen	West Hempstead Water District

[Check the full list of employers and payroll providers](#) who have completed Gold Certification.

For Help

Employers can use our [help desk form](#) or call 866-805-0990 (press 1 to access the employer menu) to ask questions about accessing *Retirement Online*, member enrollment, reporting, billing, employer education, hosting a seminar and more.

Retirement Online Hours

Mon, Wed & Fri: 7:00 am to 10:00 pm

Tue & Thu: 7:00 am to 6:00 pm

Sat & Sun: 6:00 am to 11:00 pm

Hours are subject to change. See the [Retirement Online sign in page](#) for system availability updates.

Member E-News

[Click here to share Member E-News stories with your employees.](#)

STAY CONNECTED WITH NYSLRS



Blog



Facebook



YouTube



Retirement Online

Have any questions or comments? [Email us.](#)



Town of Brookhaven Long Island

Daniel J. Panico, Supervisor

November 6, 2024

Mastics Moriches Shirley Community Library – Mastic Beach Satellite Branch
369 Neighborhood Road
Mastic Beach, NY 11951
Attn: Ms. Kerri Rosalia, Director

RE: SEQRA Lead Agency Coordination
Mastic Beach Neighborhood Road Revitalization Area (NRRA)

Dear Director Rosalia,

The Town of Brookhaven is sponsoring an important project for Mastic Beach, specifically for the Neighborhood Road Revitalization Area (NRRA). The proposed action includes adopting the Mastic Beach NRRA Land Use Plan, which incorporates the previously completed Blight Conditions Study and Urban Renewal Plan, as well as the adoption of new Zoning Code and Zoning Map Amendments to support redevelopment in the area.

The community envisions the NRRA as a vibrant, mixed-use downtown center with retail spaces, a mix of housing options including multifamily dwellings, and civic and community spaces. This vision is to be supported by essential infrastructure improvements, such as the creation of a sewer district, enhanced parking facilities, streetscape beautification, signage, landscaping, and high-quality architecture—all aimed at encouraging local investment, economic growth, job creation, and the creation of a vibrant downtown environment.

The Town has entered into a public-private Master Developer Agreement with Beechwood Homes to promote investment and redevelopment within the NRRA in alignment with the community's goals. A conceptual redevelopment scenario prepared by Beechwood Homes in collaboration with the Town, is incorporated into the Land Use Plan; however, the actual timing and schedule of development will be market-driven following the adoption of updated zoning consistent with the Land Use Plan's redevelopment recommendations.

The project is classified as a "Type 1 Action" under 6 NYCRR §617.4(b)(1) of the New York State Environmental Quality Review Act (SEQRA), necessitating a coordinated environmental review. The Town Board of the Town of Brookhaven has been identified as the most suitable agency to serve as the Lead Agency for this project. As a potentially involved agency, you are receiving this notice of the Town Board's intent to serve as Lead Agency, and we respectfully request your input regarding the NRRA redevelopment project. Enclosed with this letter are the completed Full Environmental Assessment Form (FEAF) Part 1 and location maps delineating the project boundaries.

Please provide a response indicating any objections you may have to the Town of Brookhaven Town Board serving as Lead Agency for this project, at SEQRA@brookhavenny.gov, attention Peter Fontaine.

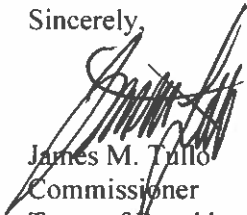
Planning, Environment and Land Management
James M. Tullo, Commissioner

One Independence Hill • Farmingville • NY 11738 • Phone (631) 451-6400 • Fax (631) 451-6419
www.brookhavenny.gov

If we do not receive a response within 30 days, the Town Board will assume the Lead Agency role at the Town Board meeting on December 17, 2024 and proceed with a Determination of Significance in accordance with the SEQRA regulations at 6 NYCRR §617.6(b)(3).

Thank you for your attention to this matter.

Sincerely,



James M. Tullo
Commissioner
Town of Brookhaven Planning and Environmental Division

cc: Annette Eaderesto, Town Attorney

Attached: Long EAF Part I and location maps

JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

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
AT	Calvo, Christine		Library Clerk	\$29,900.00	25 Hours	12/11/24	
TM	Calvo, Christine		Library Clerk	\$23.00/HR	Up to 17.5 Hours	03/11/25	
RE/APT	Calvo, Christine		Library Clerk	\$23.00/HR	Up to 17.5 Hours	03/12/25	
AT	Buck, Vincent		Library Clerk	\$29,900.00	25 Hours	12/11/24	
TM	Buck, Vincent		Library Clerk	\$23.00/HR	Up to 17.5 Hours	03/11/25	
RE/APT	Buck, Vincent		Library Clerk	\$23.00/HR	Up to 17.5 Hours	03/12/25	

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?
 APPROVED
 APPROVED AS NOTED

The above changes are hereby certified as being in accordance with Civil Service requirements.

Signature of Appointing Authority

REPORT OF PERSONNEL CHANGES		SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE		DATE PREPARED:			
				12/16/24			
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							
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
APT	Crianza, Richard		Custodial Worker 1	\$20.00/HR	Up to 17.5 Hours	11/26/2024	
APT	Manzollilo, Mark		Custodial Worker 1	\$20.00/HR	Up to 17.5 Hours	11/26/2024	
APT	Nyack, Troy		Library Clerk	\$23.00/HR	Up to 17.5 Hours	11/25/24	
APT	Stirber, Kevin		Custodial Worker 1	\$20.00/HR	Up to 17.5 Hours	11/25/2024	
DID YOU: <input type="checkbox"/> 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? <input type="checkbox"/> 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application <input type="checkbox"/> 4. Submit a personnel change on the previous incumbent shown above? <input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED						The above changes are hereby certified as being in accordance with Civil Service requirements.	
						Signature of Appointing Authority	

REPORT OF PERSONNEL CHANGES		SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE		DATE PREPARED:			
				12/16/24			
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							
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
RE	Cannet, Sherry		Page	\$16.38/HR		11/19/2024	
APT	Cannet, Sherry		Library Clerk	\$23.00/HR		11/20/2024	
APT	Hansraj, Alana		Library Clerk	\$23.00/HR		12/5/2024	
APT	Liu, Sum-Yu Isabella		Library Clerk	\$23.00/HR		12/5/2024	
APT	McGinnis, Kayla		Library Clerk	\$23.00/HR		12/4/2024	
DID YOU: <input type="checkbox"/> 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? <input type="checkbox"/> 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application <input type="checkbox"/> 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						Signature of Appointing Authority	