

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

January 27, 2025

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

AGENDA

January 27, 2025

- 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
- C. CONTINUING EDUCATION
- D. CONTRACTS / RENEWALS
- E. POLICY
- F. PROPERTY TAX CAP – FISCAL YEAR ENDING 2026
- G. COMMUNITY EVENT

- X. EXECUTIVE SESSION
- XI. ADJOURNMENT

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

February 24, 2025 @ 7:00 PM

DRAFT

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF DECEMBER 16, 2024 BOARD MEETING

Trustee Gross called the meeting to order at 7:02 pm.

CALL TO ORDER

Present were Trustees Gross, Furnari, Ricciardi and Kimmerling, Director Rosalia, Assistant Director D'Amato, Business Manager Nowak, and Secretary Stirber. Chris Barletta and Mark Grossman attended as guests. Victor Canseco of Sandpebble attended via video teleconference.

PRESENT

PERIOD OF PUBLIC EXPRESSION

Motion by Furnari, second by Kimmerling, to accept the minutes of the November 24, 2024 Regular Meeting of the Board of Trustees. Carried 4-0.

APPROVAL OF MINUTES

Motion by Ricciardi, second by Furnari, to approve the following Operating Fund Schedule of Claims dated December 16, 2024. Carried 4-0.

SCHEDULE OF CLAIMS

Motion by Furnari second by Kimmerling, to approve the Operating Financial Report for November 2024. Carried 4-0.

FINANCIAL REPORTS

Motion by Furnari, second by Ricciardi, to approve the Capital Fund Financial Report for November 2024. Carried 4-0.

The Director was happy to report that everyone loves working in the new building. The community members are visiting and all feedback has been positive. Ms. Rosalia reported that each department is settling into their space and there have been a few bumps in the road as there would be with any new space. There have been elevator issues with a loose ground wire that has been resolved. Also, the windows are being replaced and the weather seals tested. The Director was happy to report that everyone is back to work in the buildings and she is meeting with staff going over safety and security concerns that they have mentioned. Staff is concerned in particular at Mastic Beach about incidents that may have taken place prior to them reporting for work. There is now a log that employees can view for information and patterns of behavior. There has been a discussion on a Rave Panic Button, a staff assist button in cases where picking up the radio or phone might not be appropriate. SCLS had a demonstration for work place safety and it seems this might add another layer to help staff feel more comfortable. Union members are on board for the first level of employee training. Ms. Rosalia continued with her report informing the board that she is working with Michael Bogin on preparing a survey to get feedback from patrons on services and programs. They are working to put the patron feedback in a format that will help us establish a long-range plan. The Director then encouraged all to sign up for the advocate for libraries by meeting with local representatives to discuss budget issues, construction aid and anything new that is coming down the path for libraries. Ms. Rosalia then reported that Mark Grossman has been working with the Long Island Advance, LI Times and other local publications to spread the word on the opening of the new library.

DIRECTOR

The Assistant Director reported that she has been working with the departments to hire staff for the three buildings. She continued her report by reporting that all security guards have been trained and their security codes have been issued. Ms. D'Amato reported that a concern that new staff have is that they have a hard time identifying who is in charge of the building. She is working with the departments to have an online schedule that will show who is the person in charge. In addition, Ms. D'Amato is working with first responders to take a walk through the building to see the layout and to see what is expected should an emergency occur. Lastly Ms. D'Amato is planning a staff training event with speakers for January.

ASSISTANT DIRECTOR

The Business Manager informed the Board that we have spent the last month transitioning from the trailer to the office at the main building. Mr. Nowak then reported that everything is up to speed now and any glitches have been ironed out in the process. He reported that the office is extremely busy with Kathi ordering more items than usual and Lyn working with civil service to staff the three locations. We lost our long-time civil service representative and we are now working with a new representative who is not as familiar with the library. The Business Manager then reported that Chris Barletta has been assisting with the latest FOIL request. The records and files have all been located and are in the cloud Drop Box. This month's Profit & Loss Statement includes 90% of the New York State Grant and the final 10% will be received soon. We are awaiting funds from the school district for our property tax revenues. The Knox Box has been installed on the south side of the building by the staff entrance. This is so there would be no damage to the building or the doors should the fire department need to respond to an emergency. Mr. Nowak then reported that we are setting up snow removal for the three sites and obtaining updated insurance certificates. Lastly Mr. Nowak informed the board that this time of year means we are in the middle of open enrollment for health insurance and flexible spending, preparing the 1099's, calculating the holiday bonus, longevity and new part-time vacation benefits.

BUSINESS MANAGER

Motion by Furnari, second by Ricciardi, to approve the CS-150 report with the Director's recommended personnel changes. Carried 4-0.

PERSONNEL CHANGES

Motion by Furnari, second by Kimmerling, to approve the subscription renewal with McKula Inc. at an annual cost of \$1,200.00. Carried 4-0.

CONTRACTS/ RENEWALS

Motion by Furnari, second by Ricciardi to adopt the makerspace policy of the Mastics-Moriches-Shirley Community Library as presented and amended this day. Carried 4-0.

POLICY

Motion by Furnari, second by Kimmerling, to ratify the Board, Director, Assistant Director, Department Heads and/or designated staff's attendance at The Mastics and Shirley Chamber of Commerce 2024 Installation of Officers Dinner at La Buena Vida Restaurant on December 19, 2024 at a cost of \$45.00 per attendee. Carried 4-0.

COMMUNITY EVENT

Motion by Furnari, second by Kimmerling, to move into Executive Session at 7:40 pm to discuss a contractual issue. Carried 4-0.

EXECUTIVE SESSION

Motion by Furnari, second by Ricciardi, to leave Executive Session at 8:25 pm. Carried 4-0.

Motion by Kimmerling, second by Ricciardi, to adjourn the meeting at 8:25 pm. Carried 4-0.

ADJOURNMENT

Respectfully submitted by,

Madeline Stirber

Madeline Stirber, Secretary

**SCHEDULE OF CLAIMS
PRESENTED JANUARY 27, 2025**

PREPAY PAYABLES WARRANT #1		\$	62,890.16
PAYABLES WARRANT #2		\$	1,003,065.74
PAYROLL WARRANT W.E.	12/29/2024	\$	181,962.06
PAYROLL BENEFITS WARRANT		\$	12,759.69
PAYROLL WARRANT W.E.	1/14/2025	\$	212,300.10
PAYROLL BENEFITS WARRANT		\$	126,299.89
		\$	1,599,277.64

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
JANUARY 27, 2025
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68299	12/17/2024	Paychex	L0225 · FLUSHING BANK - OPERATING	
	Bill	Stmnt 30102319	12/06/2024		6437P12 · PAYROLL SERVICES	-240.46
TOTAL						-240.46
	Bill Pmt -Check	68300	12/17/2024	Sam's Club	L0225 · FLUSHING BANK - OPERATING	
	Bill	120824	12/08/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-59.76
					6437A · PROGRAMS (ADULT)	-28.47
					6437C · PROGRAMS (C&P)	-19.17
					6437N · PROGRAMS (TEEN)	-498.19
					7203N · EQUIPMENT TEEN	-931.48
TOTAL						-1,537.07
	Bill Pmt -Check	68301	12/17/2024	Marlin Leasing Corp -- PEAC Solutions	L0225 · FLUSHING BANK - OPERATING	
	Bill	40075989	12/10/2024		6439G · EQUIPMENT R & M (GEN)	-3,062.00
TOTAL						-3,062.00
	Check	68302	12/18/2024	La Buena Vida	L0225 · FLUSHING BANK - OPERATING	
					L0601 · ACCOUNTS PAYABLE -AUDITOR	-600.00
TOTAL						-600.00
	Bill Pmt -Check	68303	12/18/2024	PSEGLI	L0225 · FLUSHING BANK - OPERATING	
	Bill	1106--120524 act7561	12/05/2024		6450E · ELECTRICITY	-3,977.35
TOTAL						-3,977.35

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68304	12/18/2024	Postmaster MasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	NL012025	12/18/2024		6433G · POSTAGE	-3,145.25
TOTAL						-3,145.25
	Bill Pmt -Check	68305	12/19/2024	AVAYA LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	Strmnt 2734894392	12/18/2024		6419G · SOFTWARE (GEN)	-419.00
TOTAL						-419.00
	Bill Pmt -Check	68306	12/19/2024	Quadient Finance USA, Inc. -- pstg refill	L0225 · FLUSHING BANK - OPERATING	
	Bill	121524	12/15/2024		6433G · POSTAGE	-450.00
TOTAL						-450.00
	Bill Pmt -Check	68307	12/19/2024	Amazon Business	L0225 · FLUSHING BANK - OPERATING	
	Bill	1G4C-FGWD-9P9M	11/15/2024		6410A · BOOKS (ADULT)	-90.91
					6410N · BOOKS (TEEN)	-11.73
					6430G · OFFICE AND LIBRARY SUPPLIES	-871.35
					6437A · PROGRAMS (ADULT)	-105.45
					6437C · PROGRAMS (C&P)	-481.96
					6437D · PROGRAMS (DIGITAL)	-339.81
					6437N · PROGRAMS (TEEN)	-1,021.92
					6410A · BOOKS (ADULT)	-8.85
					6437N · PROGRAMS (TEEN)	-29.60
TOTAL						-2,961.58

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68308	12/20/2024	NYS Dept. of Environmental Conservation	L0225 · FLUSHING BANK - OPERATING	
	Bill	9990000659183	11/15/2024		6437P8 · DENITE SYSTEMS ANALYSIS	-330.00
TOTAL						-330.00
	Bill Pmt -Check	68309	12/23/2024	PSEGLI -- Moriches	L0225 · FLUSHING BANK - OPERATING	
	Bill	1113--121324 At5041	12/13/2024		6450E · ELECTRICITY	-1,296.33
TOTAL						-1,296.33
	Bill Pmt -Check	68310	12/23/2024	PSEGLI -- NeighborhoodRdMasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	1114--121624 at3511	12/16/2024		6450E · ELECTRICITY	-382.27
	Bill	1114--121624 at3541	12/16/2024		6450E · ELECTRICITY	-565.88
	Bill	1114--121624 at3561	12/16/2024		6450E · ELECTRICITY	-1,306.89
TOTAL						-2,255.04
	Bill Pmt -Check	68311	12/26/2024	American Express	L0225 · FLUSHING BANK - OPERATING	
	Bill	121324	12/13/2024		6413A · PERIODICALS (ADULT)	-191.69
					6413A · PERIODICALS (ADULT)	-255.72
					6413A · PERIODICALS (ADULT)	-165.82
					6419G · SOFTWARE (GEN)	-3,676.56
					6430G · OFFICE AND LIBRARY SUPPLIES	-1,022.50
					6431D · TELECOMMUNICATIONS	-827.37
					6433G · POSTAGE	-21.06
					643765 · PROMOTION AND PUBLICITY	-312.99

10:58 AM
01/23/25

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
				6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-398.61
				6437N · PROGRAMS (TEEN)	-18.99
				6428D · MISCELLANEOUS	-258.75
TOTAL					-7,195.06
Bill Pmt -Check	68312	12/27/2024	Paychex of New York LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	2024122600	12/26/2024		6437P12 · PAYROLL SERVICES	-1,716.07
TOTAL					-1,716.07
Bill Pmt -Check	68313	12/30/2024	Home Depot Credit Services	L0225 · FLUSHING BANK - OPERATING	
Bill	122024	12/20/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-477.38
				6451G · CUSTODIAL SUPPLIES	-704.59
				6439G · EQUIPMENT R & M (GEN)	-13.75
TOTAL					-1,195.72
Bill Pmt -Check	68314	12/30/2024	National Grid	L0225 · FLUSHING BANK - OPERATING	
Bill	121324 Moriches	12/17/2024		6450F · FUEL/GAS	-532.17
TOTAL					-532.17
Bill Pmt -Check	68315	01/03/2025	Void print error	L0225 · FLUSHING BANK - OPERATING	
TOTAL					0.00

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68316	01/03/2025	Amazon Business	L0225 · FLUSHING BANK - OPERATING	
Bill	1K1F-W6Y9-T1FT	12/15/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-917.09
				6437C · PROGRAMS (C&P)	-118.00
				6437D · PROGRAMS (DIGITAL)	-180.85
				6437N · PROGRAMS (TEEN)	-644.04
TOTAL					-1,859.98
Bill Pmt -Check	68317	01/07/2025	Wex Bank	L0225 · FLUSHING BANK - OPERATING	
Bill	101931781	12/31/2024		6450F · FUEL/GAS	-218.17
				6450F · FUEL/GAS	-209.07
TOTAL					-427.24
Bill Pmt -Check	68318	01/08/2025	National Grid	L0225 · FLUSHING BANK - OPERATING	
Bill	1127--123124 ML70019	12/31/2024		6450F · FUEL/GAS	-1,227.88
TOTAL					-1,227.88
Bill Pmt -Check	68319	01/14/2025	Sam's Club	L0225 · FLUSHING BANK - OPERATING	
Bill	010825	01/08/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-89.98
				6437N · PROGRAMS (TEEN)	-12.89
				7203N · EQUIPMENT TEEN	-12.89
TOTAL					-115.76
Bill Pmt -Check	68320	01/16/2025	PSEGLI	L0225 · FLUSHING BANK - OPERATING	
Bill	120524-10725 act7561	01/07/2025		6450E · ELECTRICITY	-5,431.15
TOTAL					-5,431.15

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68321	01/21/2025	Postmaster MasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	NL022025	01/21/2025		6433G · POSTAGE	-3,145.48
TOTAL						-3,145.48
	Bill Pmt -Check	68322	01/22/2025	American Express	L0225 · FLUSHING BANK - OPERATING	
	Bill	011425	01/14/2025		6413A · PERIODICALS (ADULT)	-322.93
					6413A · PERIODICALS (ADULT)	-135.07
					6413A · PERIODICALS (ADULT)	-118.74
					6419G · SOFTWARE (GEN)	-6,000.18
					6430G · OFFICE AND LIBRARY SUPPLIES	-1,572.48
					6431D · TELECOMMUNICATIONS	-792.99
					6433G · POSTAGE	-8.32
					643765 · PROMOTION AND PUBLICITY	-234.82
					6437D · PROGRAMS (DIGITAL)	-124.92
					6437N · PROGRAMS (TEEN)	-18.20
					6451G · CUSTODIAL SUPPLIES	-366.96
					6452G · BLDG ALTERATION AND MAINT	-2,978.28
					6450F · FUEL/GAS	-835.56
					6450W · WATER	-32.52
TOTAL						-13,541.97
	Bill Pmt -Check	68323	01/22/2025	AVAYA LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	Stmnt 2734905126	01/18/2025		6419G · SOFTWARE (GEN)	-171.00
TOTAL						-171.00

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68324	01/22/2025	Marlin Leasing Corp -- PEAC Solutions	L0225 · FLUSHING BANK - OPERATING	
	Bill	40096253	01/10/2025		6439G · EQUIPMENT R & M (GEN)	-3,062.00
TOTAL						-3,062.00
	Bill Pmt -Check	68325	01/22/2025	Paychex	L0225 · FLUSHING BANK - OPERATING	
	Bill	Strmnt 30119255	01/06/2025		6437P12 · PAYROLL SERVICES	-305.94
TOTAL						-305.94
	Bill Pmt -Check	68326	01/22/2025	Quadient Finance USA, Inc. -- pstg refill	L0225 · FLUSHING BANK - OPERATING	
	Bill	011525	01/15/2025		6433G · POSTAGE	-777.00
					6430G · OFFICE AND LIBRARY SUPPLIES	-223.25
TOTAL						-1,000.25
	Bill Pmt -Check	68327	01/22/2025	T-Mobile	L0225 · FLUSHING BANK - OPERATING	
	Bill	122324	01/21/2025		6437D · PROGRAMS (DIGITAL)	-1,688.41
TOTAL						-1,688.41
	I hereby certify that at a meeting on January 27, 2025 the above vouchers were approved and authorized.				Signed: _____	-62,890.16

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68328	01/27/2025	1099 NYS Employees' Retirement System	L0225 · FLUSHING BANK - OPERATING	
	Bill	ERS 2025 Annual Inv	01/14/2025		9010 · RETIREMENT	-543,079.00
TOTAL						-543,079.00
	Bill Pmt -Check	68329	01/27/2025	A+ Technology Security Solutions, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN142540	12/18/2024		7203D · EQUIPMENT ADMIN	-7,967.79
TOTAL						-7,967.79
	Bill Pmt -Check	68330	01/27/2025	ALA (Membership)	L0225 · FLUSHING BANK - OPERATING	
	Bill	2025renew KR 1062470	01/15/2025		6438 · DUES	-280.00
TOTAL						-280.00
	Bill Pmt -Check	68331	01/27/2025	Archampong, Chevonne A.	L0225 · FLUSHING BANK - OPERATING	
	Bill	01/09/25	01/09/2025		6437L · PROGRAMS (LIT)	-420.00
TOTAL						-420.00
	Bill Pmt -Check	68332	01/27/2025	Argueta De Fuentes, Rosa E. (prevFuentes)	L0225 · FLUSHING BANK - OPERATING	
	Bill	010825	01/08/2025		6437L · PROGRAMS (LIT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	68443	01/27/2025	Arrow Steel Window Corp	L0225 · FLUSHING BANK - OPERATING	
	Bill	App 12 MainLibrary	01/17/2025		7500 · BUILDING IMPROVEMENTS	-42,358.32
TOTAL						-42,358.32

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68333	01/27/2025	Ashton, Ruth	L0225 · FLUSHING BANK - OPERATING	
Bill	010825	01/08/2025		6437L · PROGRAMS (LIT)	-396.00
TOTAL					-396.00
Bill Pmt -Check	68334	01/27/2025	Baker & Taylor	L0225 · FLUSHING BANK - OPERATING	
Bill	5019101684	11/20/2024		6410C · BOOKS (C&P)	-486.30
Bill	5019205237	11/21/2024		6410C · BOOKS (C&P)	-261.25
Bill	5019214023	12/02/2024		6410C · BOOKS (C&P)	-587.50
Bill	5019212467	12/03/2024		6410A · BOOKS (ADULT)	-821.92
Bill	5019213763	12/03/2024		6410A · BOOKS (ADULT)	-404.20
Bill	5019220058	12/04/2024		6410N · BOOKS (TEEN)	-785.63
Bill	5019219589	12/10/2024		6410C · BOOKS (C&P)	-340.71
Bill	5019220500	12/11/2024		6410N · BOOKS (TEEN)	-2,589.87
Bill	5019220547	12/11/2024		6410N · BOOKS (TEEN)	-1,061.39
Bill	5019223665	12/12/2024		6410N · BOOKS (TEEN)	-1,407.39
Bill	5019223787	12/12/2024		6410A · BOOKS (ADULT)	-366.68
Bill	5019226163	12/12/2024		6410N · BOOKS (TEEN)	-1,051.23
Bill	5019234875	12/16/2024		6410C · BOOKS (C&P)	-529.81
Bill	5019235309	12/17/2024		6410N · BOOKS (TEEN)	-911.19
Bill	5019235312	12/17/2024		6410A · BOOKS (ADULT)	-907.45
Bill	5019240892	12/17/2024		6410N · BOOKS (TEEN)	-601.11
Bill	5019243119	12/17/2024		6410C · BOOKS (C&P)	-282.98
Bill	5019249603	12/17/2024		6410A · BOOKS (ADULT)	-512.86
Bill	5019243217	12/18/2024		6410A · BOOKS (ADULT)	-292.99
Bill	5019247938	12/23/2024		6410A · BOOKS (ADULT)	-297.63
Bill	5019252826	12/24/2024		6410N · BOOKS (TEEN)	-751.27
Bill	5019261045	12/24/2024		6410C · BOOKS (C&P)	-254.68
Bill	5019256799	12/31/2024		6410N · BOOKS (TEEN)	-582.39

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	5019263030	01/06/2025		6410A · BOOKS (ADULT)	-1,128.63
Bill	5019285443	01/06/2025		6412C · RECORDINGS (C&P)	-252.25
Bill	5019271206	01/13/2025		6410N · BOOKS (TEEN)	-800.60
Bill	5019272144	01/14/2025		6410N · BOOKS (TEEN)	-262.25
Bill	5019271736	01/14/2025		6410A · BOOKS (ADULT)	-1,357.24
TOTAL					-19,889.40
Bill Pmt -Check	68335	01/27/2025	Bleidner, Gloria	L0225 · FLUSHING BANK - OPERATING	
Bill	121124	12/11/2024		6437A · PROGRAMS (ADULT)	-100.00
Bill	011525	01/15/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-200.00
Bill Pmt -Check	68336	01/27/2025	Boss Laser	L0225 · FLUSHING BANK - OPERATING	
Bill	I-49937	01/03/2025		7203A · EQUIPMENT ADULT	-8,121.30
				7203C · EQUIPMENT C & P	-8,121.29
				7203N · EQUIPMENT TEEN	-8,121.29
TOTAL					-24,363.88
Bill Pmt -Check	68337	01/27/2025	Burns, Melissa A.	L0225 · FLUSHING BANK - OPERATING	
Bill	121824 adults	12/18/2024		6437A · PROGRAMS (ADULT)	-415.00
Bill	010625 teens	01/06/2025		6437N · PROGRAMS (TEEN)	-277.60
TOTAL					-692.60
Bill Pmt -Check	68338	01/27/2025	Cabrera, Jenni	L0225 · FLUSHING BANK - OPERATING	
Bill	121024	01/01/2025		6437L · PROGRAMS (LIT)	-90.00
TOTAL					-90.00

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68339	01/27/2025	Calle Campuzano. Daniela A.	L0225 · FLUSHING BANK - OPERATING	
	Bill	010825	01/08/2025		6437L · PROGRAMS (LIT)	-420.00
TOTAL						-420.00
	Bill Pmt -Check	68340	01/27/2025	Carco Group, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	937236	12/31/2024		6437P16 · STAFF BACKGROUND SCREEN	-1,397.21
TOTAL						-1,397.21
	Bill Pmt -Check	68341	01/27/2025	Cassone Leasing, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	1266299 MasticB--Lit	01/01/2025		6452G · BLDG ALTERATION AND MAINT	-485.00
	Bill	1266788 BusOfc MBch	01/01/2025		6452G · BLDG ALTERATION AND MAINT	-873.00
TOTAL						-1,358.00
	Bill Pmt -Check	68342	01/27/2025	CDW Government, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	AB67T9G	11/25/2024		7203W · EQUIPMENT WIRE	-691.60
	Bill	AB7EZ9W	11/26/2024		6437D · PROGRAMS (DIGITAL)	-259.22
	Bill	AB7JK1U	11/27/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-54.20
	Bill	AB9PE6D	12/16/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-7,077.40
	Bill	AB9UY6W	12/17/2024		7203W · EQUIPMENT WIRE	-205.68
	Bill	AC1BQ9I	12/20/2024		7203W · EQUIPMENT WIRE	-399.52
TOTAL						-8,687.62
	Bill Pmt -Check	68343	01/27/2025	Center Moriches Free Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	122024	12/20/2024		6410C · BOOKS (C&P)	-20.98
TOTAL						-20.98

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68344	01/27/2025	Chamber of Commerce of the Moriches	L0225 · FLUSHING BANK - OPERATING	
	Bill	renewal2025	01/01/2025		6438 · DUES	-125.00
TOTAL						-125.00
	Bill Pmt -Check	68345	01/27/2025	CMM Sitework, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	Rev 2 SanitaryWaste	01/02/2025		7500 · BUILDING IMPROVEMENTS	-7,875.50
	Bill	Rev Final Sanitary	01/02/2025		7500 · BUILDING IMPROVEMENTS	-12,735.00
TOTAL						-20,610.50
	Bill Pmt -Check	68346	01/27/2025	Colson, Doris J.	L0225 · FLUSHING BANK - OPERATING	
	Bill	010825	01/08/2025		6437L · PROGRAMS (LIT)	-420.00
TOTAL						-420.00
	Bill Pmt -Check	68347	01/27/2025	Connection	L0225 · FLUSHING BANK - OPERATING	
	Bill	76013315	12/25/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-435.75
	Bill	76013314	12/25/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-435.75
	Bill	76025193	12/31/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-762.55
TOTAL						-1,634.05
	Bill Pmt -Check	68348	01/27/2025	Currao-McAleavey, Carmella	L0225 · FLUSHING BANK - OPERATING	
	Bill	010925 adults	01/09/2025		6437A · PROGRAMS (ADULT)	-125.00
	Bill	010925 teens	01/09/2025		6437N · PROGRAMS (TEEN)	-125.00
TOTAL						-250.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68349	01/27/2025	Demco	L0225 · FLUSHING BANK - OPERATING	
Bill	7577731	12/09/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-151.60
Bill	7580385	12/13/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-133.85
Bill	7583449	12/23/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-382.49
Bill	7584820	01/02/2025		6410C · BOOKS (C&P)	-220.04
TOTAL					<u>-887.98</u>
Bill Pmt -Check	68350	01/27/2025	Dr. Calabro Lodge #3011	L0225 · FLUSHING BANK - OPERATING	
Bill	02/05/25 Gala	01/21/2025		6435L · CED, CONF & TRAVEL (LIT)	-125.00
				643765 · PROMOTION AND PUBLICITY	-175.00
TOTAL					<u>-300.00</u>
Bill Pmt -Check	68351	01/27/2025	East End Sign Design	L0225 · FLUSHING BANK - OPERATING	
Bill	37482	11/20/2024		6434S · PRINTING (COMM SRV)	-1,200.00
Bill	37892	01/09/2025		6434S · PRINTING (COMM SRV)	-150.00
TOTAL					<u>-1,350.00</u>
Bill Pmt -Check	68352	01/27/2025	EnvisionWare Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	INV-US-74201	12/11/2024		7203W · EQUIPMENT WIRE	-10,614.36
TOTAL					<u>-10,614.36</u>
Bill Pmt -Check	68353	01/27/2025	Farra, Ashley N.	L0225 · FLUSHING BANK - OPERATING	
Bill	010725	01/07/2025		6437L · PROGRAMS (LIT)	-210.00
TOTAL					<u>-210.00</u>

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68354	01/27/2025	Fastenal Company	L0225 · FLUSHING BANK - OPERATING	
	Bill	NYBEP69109	01/14/2025		6451G · CUSTODIAL SUPPLIES	-324.72
TOTAL						-324.72
	Bill Pmt -Check	68355	01/27/2025	Franco Moran, Alejandra	L0225 · FLUSHING BANK - OPERATING	
	Bill	010925	01/09/2025		6437L · PROGRAMS (LIT)	-210.00
TOTAL						-210.00
	Bill Pmt -Check	68356	01/27/2025	Franco, Corinne	L0225 · FLUSHING BANK - OPERATING	
	Bill	010825	01/08/2025		6437A · PROGRAMS (ADULT)	-125.00
TOTAL						-125.00
	Bill Pmt -Check	68357	01/27/2025	Franzino, Aprillynn -- staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	122824	12/28/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-25.20
TOTAL						-25.20
	Bill Pmt -Check	68358	01/27/2025	Frascogna, Jennifer	L0225 · FLUSHING BANK - OPERATING	
	Bill	121024	12/10/2024		6437A · PROGRAMS (ADULT)	-80.00
	Bill	121724	12/17/2024		6437A · PROGRAMS (ADULT)	-80.00
TOTAL						-160.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68359	01/27/2025	Fratellis Restaurant and Pizzeria	L0225 · FLUSHING BANK - OPERATING	
Bill	Inv CCAK14G6AF116	12/12/2024		6437N · PROGRAMS (TEEN)	-22.70
Bill	EACHMRB7P2FZC6	12/18/2024		6437N · PROGRAMS (TEEN)	-22.70
Bill	Inv NHQFW58Y8YCRP	01/15/2025		6437N · PROGRAMS (TEEN)	-22.70
TOTAL					-68.10
Bill Pmt -Check	68360	01/27/2025	Gabe's - PCK Auto Repair	L0225 · FLUSHING BANK - OPERATING	
Bill	121424	12/14/2024		6439G · EQUIPMENT R & M (GEN)	-843.91
Bill	121724	12/17/2024		6439G · EQUIPMENT R & M (GEN)	-79.95
TOTAL					-923.86
Bill Pmt -Check	68361	01/27/2025	Gaetano's Pizza Inc. -- Nino's Pizza	L0225 · FLUSHING BANK - OPERATING	
Bill	121624 teens	12/13/2024		6437N · PROGRAMS (TEEN)	-80.00
Bill	010325 Lit	01/03/2025		6435L · CED, CONF & TRAVEL (LIT)	-54.00
TOTAL					-134.00
Bill Pmt -Check	68362	01/27/2025	Galvez Moreno, Viodelda S.	L0225 · FLUSHING BANK - OPERATING	
Bill	010825	01/08/2025		6437L · PROGRAMS (LIT)	-420.00
TOTAL					-420.00
Bill Pmt -Check	68363	01/27/2025	George, Ivette	L0225 · FLUSHING BANK - OPERATING	
Bill	010925	01/09/2025		6437L · PROGRAMS (LIT)	-420.00
TOTAL					-420.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68364	01/27/2025	Giaquinto, Joeseeph J	L0225 · FLUSHING BANK - OPERATING	
	Bill	121124	12/11/2024		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	68365	01/27/2025	Grainger	L0225 · FLUSHING BANK - OPERATING	
	Bill	9344247474	12/12/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-150.70
TOTAL						-150.70
	Bill Pmt -Check	68444	01/27/2025	H2M architects + engineers	L0225 · FLUSHING BANK - OPERATING	
	Bill	272815	12/26/2024		7500 · BUILDING IMPROVEMENTS	-2,255.93
	Bill	272816	12/26/2024		7500 · BUILDING IMPROVEMENTS	-783.00
TOTAL						-3,038.93
	Bill Pmt -Check	68366	01/27/2025	Hartcorn Plmbg & Heating Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	92232 Moriches	12/16/2024		6452G · BLDG ALTERATION AND MAINT	-371.98
	Bill	92431 Moriches	12/24/2024		6452G · BLDG ALTERATION AND MAINT	-546.98
TOTAL						-918.96
	Bill Pmt -Check	68367	01/27/2025	Heavey, Anne M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	011325	01/13/2025		6437A · PROGRAMS (ADULT)	-460.00
TOTAL						-460.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68368	01/27/2025	Henn, JoAnn	L0225 · FLUSHING BANK - OPERATING	
Bill	111224	12/16/2024		6437A · PROGRAMS (ADULT)	-100.00
Bill	111424	12/16/2024		6437A · PROGRAMS (ADULT)	-100.00
Bill	111924	12/16/2024		6437A · PROGRAMS (ADULT)	-100.00
Bill	112124	12/16/2024		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-400.00</u>
Bill Pmt -Check	68369	01/27/2025	Hernandez, Loreta Z.	L0225 · FLUSHING BANK - OPERATING	
Bill	011025	01/10/2025		6437L · PROGRAMS (LIT)	-350.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	68370	01/27/2025	Island School & Art Supply	L0225 · FLUSHING BANK - OPERATING	
Bill	546737	01/17/2025		6437N · PROGRAMS (TEEN)	-463.11
Bill	546808	01/20/2025		6437N · PROGRAMS (TEEN)	-143.95
TOTAL					<u>-607.06</u>
Bill Pmt -Check	68445	01/27/2025	J.P. Daly & Sons, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	Req 16 MainLib	12/28/2024		7500 · BUILDING IMPROVEMENTS	-123,392.70
TOTAL					<u>-123,392.70</u>
Bill Pmt -Check	68371	01/27/2025	Janowitz, Laurie	L0225 · FLUSHING BANK - OPERATING	
Bill	011425	01/14/2025		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-200.00</u>

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68372	01/27/2025	Jimenez, Alba A.	L0225 · FLUSHING BANK - OPERATING	
	Bill	010925	01/09/2025		6437L · PROGRAMS (LIT)	-639.00
TOTAL						-639.00
	Bill Pmt -Check	68373	01/27/2025	Jodlowski, Stephanie Ann (prevLoviglio)	L0225 · FLUSHING BANK - OPERATING	
	Bill	010425	01/04/2025		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	68374	01/27/2025	Jorgensen, Kerrilynn - staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	011625	01/16/2025		6435D · CED, CONF & TRAVEL (ADM)	-26.07
TOTAL						-26.07
	Bill Pmt -Check	68375	01/27/2025	Joyful Day Ceremonies LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	010925	01/09/2025		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	68376	01/27/2025	Kanopy Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	431207-PPU	12/31/2024		6417A · VIDEOS (ADULT)	-224.00
					6417C · VIDEOS (C&P)	-10.00
TOTAL						-234.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68377	01/27/2025	Keane & Beane, P.C.	L0225 · FLUSHING BANK - OPERATING	
	Bill	112866	12/12/2024		6437P4 · ATTORNEY	-2,041.67
	Bill	112867	12/12/2024		6437P4 · ATTORNEY	-1,675.00
TOTAL						-3,716.67
	Bill Pmt -Check	68378	01/27/2025	Kelly-Edmunds, Anne M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	121224	12/12/2024		6437A · PROGRAMS (ADULT)	-150.00
	Bill	010925	01/09/2025		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-300.00
	Bill Pmt -Check	68379	01/27/2025	Kevin A. Seaman, Esq.	L0225 · FLUSHING BANK - OPERATING	
	Bill	010125	01/01/2025		6437P4 · ATTORNEY	-9,000.00
TOTAL						-9,000.00
	Bill Pmt -Check	68380	01/27/2025	King Kullen	L0225 · FLUSHING BANK - OPERATING	
	Bill	35243401121	12/05/2024		6437N · PROGRAMS (TEEN)	-82.31
	Bill	35243411032	12/06/2024		6437N · PROGRAMS (TEEN)	-45.12
	Bill	35243451326	12/10/2024		6451G · CUSTODIAL SUPPLIES	-5.49
	Bill	35243461547	12/11/2024		6437N · PROGRAMS (TEEN)	-34.49
	Bill	35243481402	12/13/2024		6437C · PROGRAMS (C&P)	-13.95
	Bill	35243511136	12/16/2024		6437N · PROGRAMS (TEEN)	-13.59
	Bill	35243511720	12/16/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-16.18
	Bill	35243540915	12/19/2024		6451G · CUSTODIAL SUPPLIES	-14.99
	Bill	35243561014	12/21/2024		6451G · CUSTODIAL SUPPLIES	-2.99
	Bill	35243611527	12/26/2024		6437C · PROGRAMS (C&P)	-38.48
TOTAL						-267.59

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68381	01/27/2025	Krueger International, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	App 2 MainLib	12/31/2024		7500 · BUILDING IMPROVEMENTS	-22,014.03
TOTAL						-22,014.03
	Bill Pmt -Check	68382	01/27/2025	La Buena Vida	L0225 · FLUSHING BANK - OPERATING	
	Bill	121224	12/12/2024		6437A · PROGRAMS (ADULT)	-200.00
TOTAL						-200.00
	Bill Pmt -Check	68383	01/27/2025	Lakeshore Learning Materials	L0225 · FLUSHING BANK - OPERATING	
	Bill	618115121324	12/13/2024		6437C · PROGRAMS (C&P)	-1,015.64
TOTAL						-1,015.64
	Bill Pmt -Check	68384	01/27/2025	Language Line Services Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	11491818	12/31/2024		6437P17 · TRANSLATION SERVICES	-53.00
TOTAL						-53.00
	Bill Pmt -Check	68385	01/27/2025	LaPorte, Michelle	L0225 · FLUSHING BANK - OPERATING	
	Bill	011225	01/12/2025		6437A · PROGRAMS (ADULT)	-500.00
TOTAL						-500.00
	Bill Pmt -Check	68386	01/27/2025	Le Petite Picassos	L0225 · FLUSHING BANK - OPERATING	
	Bill	121024	12/10/2024		6437C · PROGRAMS (C&P)	-325.00
TOTAL						-325.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68387	01/27/2025	Lopez Reynoso, Fausto D.	L0225 · FLUSHING BANK - OPERATING	
	Bill	010825	01/08/2025		6437L · PROGRAMS (LIT)	-280.00
TOTAL						-280.00
	Bill Pmt -Check	68388	01/27/2025	Lynch, Stephen C	L0225 · FLUSHING BANK - OPERATING	
	Bill	010325	01/03/2025		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	68389	01/27/2025	Main Street Screen Printing Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	2839	01/21/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-1,392.00
TOTAL						-1,392.00
	Bill Pmt -Check	68390	01/27/2025	Mark Grossman Public Relations	L0225 · FLUSHING BANK - OPERATING	
	Bill	0125-MMS	01/12/2025		643765 · PROMOTION AND PUBLICITY	-4,000.00
TOTAL						-4,000.00
	Bill Pmt -Check	68391	01/27/2025	Marreros, Deyben Miriam	L0225 · FLUSHING BANK - OPERATING	
	Bill	010825	01/08/2025		6437L · PROGRAMS (LIT)	-405.00
TOTAL						-405.00
	Bill Pmt -Check	68392	01/27/2025	Mata Castillo, Julia	L0225 · FLUSHING BANK - OPERATING	
	Bill	011025	01/10/2025		6437L · PROGRAMS (LIT)	-1,093.50
TOTAL						-1,093.50

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68393	01/27/2025	McAlonan, Frank	L0225 · FLUSHING BANK - OPERATING	
	Bill	011125	01/11/2025		6437A · PROGRAMS (ADULT)	-285.00
TOTAL						-285.00
	Bill Pmt -Check	68394	01/27/2025	Mederos, Merlin Yaneth	L0225 · FLUSHING BANK - OPERATING	
	Bill	011025	01/10/2025		6437L · PROGRAMS (LIT)	-855.00
TOTAL						-855.00
	Bill Pmt -Check	68395	01/27/2025	Midwest Tape, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	506377170	11/23/2024		6417C · VIDEOS (C&P)	-22.39
	Bill	506401179	12/02/2024		6412A · RECORDINGS (ADULT)	-72.23
	Bill	506415350	12/02/2024		6412A · RECORDINGS (ADULT)	-93.46
	Bill	506415352	12/02/2024		6417A · VIDEOS (ADULT)	-192.62
	Bill	506415353	12/02/2024		6417A · VIDEOS (ADULT)	-45.24
	Bill	506415354	12/02/2024		6417C · VIDEOS (C&P)	-245.68
	Bill	506415355	12/02/2024		6417C · VIDEOS (C&P)	-550.82
	Bill	506434847	12/05/2024		6412A · RECORDINGS (ADULT)	-545.84
	Bill	506434848	12/05/2024		6412A · RECORDINGS (ADULT)	-91.46
	Bill	506434880	12/05/2024		6417A · VIDEOS (ADULT)	-26.97
	Bill	506434882	12/05/2024		6417C · VIDEOS (C&P)	-13.24
	Bill	506434881	12/05/2024		6417A · VIDEOS (ADULT)	-71.48
	Bill	506434883	12/05/2024		6417C · VIDEOS (C&P)	-39.61
	Bill	506464785	12/12/2024		6412A · RECORDINGS (ADULT)	-148.46
	Bill	506464786	12/12/2024		6412A · RECORDINGS (ADULT)	-98.46

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Type	Num	Date	Name	Account	Paid Amount
Bill	506464788	12/12/2024		6417A · VIDEOS (ADULT)	-35.91
Bill	506464789	12/12/2024		6417C · VIDEOS (C&P)	-68.31
Bill	506497846	12/19/2024		6412A · RECORDINGS (ADULT)	-182.92
Bill	506497848	12/19/2024		6412A · RECORDINGS (ADULT)	-76.23
Bill	506497849	12/19/2024		6417C · VIDEOS (C&P)	-93.88
TOTAL					<u>-2,715.21</u>
Bill Pmt -Check	68396	01/27/2025	Miranda, Sara Elizabeth	L0225 · FLUSHING BANK - OPERATING	
Bill	010925	01/09/2025		6437L · PROGRAMS (LIT)	-330.00
TOTAL					<u>-330.00</u>
Bill Pmt -Check	68397	01/27/2025	Molina Argueta, Merari S	L0225 · FLUSHING BANK - OPERATING	
Bill	011025	01/10/2025		6437L · PROGRAMS (LIT)	-810.00
TOTAL					<u>-810.00</u>
Bill Pmt -Check	68398	01/27/2025	Montalvo, Michael T.	L0225 · FLUSHING BANK - OPERATING	
Bill	010825	01/08/2025		6437L · PROGRAMS (LIT)	-210.00
TOTAL					<u>-210.00</u>
Bill Pmt -Check	68399	01/27/2025	Murphy, Carmen	L0225 · FLUSHING BANK - OPERATING	
Bill	010825	01/08/2025		6437L · PROGRAMS (LIT)	-490.00
TOTAL					<u>-490.00</u>

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68400	01/27/2025	My Classy Baby	L0225 · FLUSHING BANK - OPERATING	
	Bill	120924	12/09/2024		6437C · PROGRAMS (C&P)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	68401	01/27/2025	Newman, Robert L.	L0225 · FLUSHING BANK - OPERATING	
	Bill	010925	01/09/2025		6437L · PROGRAMS (LIT)	-210.00
TOTAL						-210.00
	Bill Pmt -Check	68402	01/27/2025	North Shore Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	122024	12/20/2024		6412A · RECORDINGS (ADULT)	-38.94
TOTAL						-38.94
	Bill Pmt -Check	68403	01/27/2025	NYSPSP	L0225 · FLUSHING BANK - OPERATING	
	Bill	2289385	12/10/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-685.60
	Bill	2289921	12/19/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-387.90
TOTAL						-1,073.50
	Bill Pmt -Check	68404	01/27/2025	OCLC Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	1000414494 MuseumKey	12/20/2024		6437A · PROGRAMS (ADULT)	-195.43
					6437N · PROGRAMS (TEEN)	-195.43
					6437C · PROGRAMS (C&P)	-195.43
	Bill	1000414489 MsmKeyILS	12/20/2024		6437A · PROGRAMS (ADULT)	-39.09
					6437N · PROGRAMS (TEEN)	-39.09
					6437C · PROGRAMS (C&P)	-39.08

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	1000414496 MuseumKy2	12/20/2024		6437A · PROGRAMS (ADULT)	-78.18
				6437N · PROGRAMS (TEEN)	-78.17
				6437C · PROGRAMS (C&P)	-78.17
TOTAL					<u>-938.07</u>
Bill Pmt -Check	68405	01/27/2025	Parrish Art Museum	L0225 · FLUSHING BANK - OPERATING	
Bill	renewal 2025-2026	12/19/2024		6437A · PROGRAMS (ADULT)	-68.00
				6437C · PROGRAMS (C&P)	-66.00
				6437N · PROGRAMS (TEEN)	-66.00
TOTAL					<u>-200.00</u>
Bill Pmt -Check	68406	01/27/2025	Pesantez-Medina, Diana Michell	L0225 · FLUSHING BANK - OPERATING	
Bill	01025	01/09/2025		6437L · PROGRAMS (LIT)	-405.00
TOTAL					<u>-405.00</u>
Bill Pmt -Check	68407	01/27/2025	Petty Cash	L0225 · FLUSHING BANK - OPERATING	
Bill	Jun-Nov 2024 Lit	01/09/2025		6435L · CED, CONF & TRAVEL (LIT)	-97.48
TOTAL					<u>-97.48</u>
Bill Pmt -Check	68408	01/27/2025	Piguave, Rosa Maria	L0225 · FLUSHING BANK - OPERATING	
Bill	010925	01/09/2025		6437L · PROGRAMS (LIT)	-420.00
TOTAL					<u>-420.00</u>

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68409	01/27/2025	Pioneer Drama Service Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	654269	12/23/2024		6437N · PROGRAMS (TEEN)	-118.50
TOTAL						-118.50
	Bill Pmt -Check	68410	01/27/2025	PLDA of Suffolk County	L0225 · FLUSHING BANK - OPERATING	
	Bill	DUES-KR 2025	01/27/2025		6438 · DUES	-65.00
TOTAL						-65.00
	Bill Pmt -Check	68411	01/27/2025	Quesada Hidalgo, Silvia	L0225 · FLUSHING BANK - OPERATING	
	Bill	010925	01/09/2025		6437L · PROGRAMS (LIT)	-171.00
TOTAL						-171.00
	Bill Pmt -Check	68412	01/27/2025	Quill	L0225 · FLUSHING BANK - OPERATING	
	Bill	41977084	12/13/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-222.00
					6437C · PROGRAMS (C&P)	-42.00
TOTAL						-264.00
	Bill Pmt -Check	68413	01/27/2025	Quintanilla, Jocelyn Tatiana	L0225 · FLUSHING BANK - OPERATING	
	Bill	121024	01/01/2025		6437L · PROGRAMS (LIT)	-140.00
TOTAL						-140.00
	Bill Pmt -Check	68414	01/27/2025	Ray-Block Stationery Co. Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN145204	01/14/2025		6439G · EQUIPMENT R & M (GEN)	-11.70
TOTAL						-11.70

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68415	01/27/2025	Riverhead Free Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	122024	12/20/2024		6410C · BOOKS (C&P)	-4.99
TOTAL						-4.99
	Bill Pmt -Check	68416	01/27/2025	Roeder, Kathy M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	121624	12/16/2024		6437C · PROGRAMS (C&P)	-120.00
	Bill	010625	01/06/2025		6437C · PROGRAMS (C&P)	-120.00
TOTAL						-240.00
	Bill Pmt -Check	68417	01/27/2025	Rondon, Miriam	L0225 · FLUSHING BANK - OPERATING	
	Bill	120924	01/01/2025		6437L · PROGRAMS (LIT)	-140.00
TOTAL						-140.00
	Bill Pmt -Check	68418	01/27/2025	S&S Worldwide Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN101509421	11/21/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-706.50
					6437C · PROGRAMS (C&P)	-70.66
					6437N · PROGRAMS (TEEN)	-26.64
	Bill	IN101519317	12/10/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-141.30
	Bill	IN101519871	12/11/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-141.30
	Bill	IN101521088	12/13/2024		6437N · PROGRAMS (TEEN)	-59.99
	Bill	IN101526443	12/30/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-141.30
TOTAL						-1,287.69

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68446	01/27/2025	Sandpebble Preconstruction Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	PostRef ProjReq 57	01/07/2025		7500 · BUILDING IMPROVEMENTS	-48,272.31
TOTAL						-48,272.31
	Bill Pmt -Check	68419	01/27/2025	Sapio, Miranda B.	L0225 · FLUSHING BANK - OPERATING	
	Bill	010625	01/06/2025		6437L · PROGRAMS (LIT)	-210.00
TOTAL						-210.00
	Bill Pmt -Check	68420	01/27/2025	Sarmiento, Shayla Xiomara	L0225 · FLUSHING BANK - OPERATING	
	Bill	010925	01/09/2025		6437L · PROGRAMS (LIT)	-822.00
TOTAL						-822.00
	Bill Pmt -Check	68421	01/27/2025	Sayville Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	010525	01/05/2025		6417A · VIDEOS (ADULT)	-17.78
TOTAL						-17.78
	Bill Pmt -Check	68422	01/27/2025	School Specialty	L0225 · FLUSHING BANK - OPERATING	
	Bill	208135205104	12/09/2024		6437N · PROGRAMS (TEEN)	-76.91
TOTAL						-76.91
	Bill Pmt -Check	68423	01/27/2025	Schwindt, Diane M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	111824	01/01/2025		6437A · PROGRAMS (ADULT)	-350.00
TOTAL						-350.00

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68424	01/27/2025	Searles Graphics, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	24063	12/20/2024		6434G · PRINTING (GEN)	-11,628.00
Bill	24115	01/13/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-658.00
TOTAL					-12,286.00
Bill Pmt -Check	68425	01/27/2025	Shattes, Krista	L0225 · FLUSHING BANK - OPERATING	
Bill	010725	01/07/2025		6437A · PROGRAMS (ADULT)	-100.00
Bill	011425	01/14/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-200.00
Bill Pmt -Check	68426	01/27/2025	Shore To Shore Land Management Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	2056	12/22/2024		6452G · BLDG ALTERATION AND MAINT	-593.00
				6452G · BLDG ALTERATION AND MAINT	-575.00
				6452G · BLDG ALTERATION AND MAINT	-575.00
Bill	2066	12/27/2024		6452G · BLDG ALTERATION AND MAINT	-250.00
				6452G · BLDG ALTERATION AND MAINT	-250.00
Bill	2108	01/10/2025		6452G · BLDG ALTERATION AND MAINT	-593.00
				6452G · BLDG ALTERATION AND MAINT	-575.00
				6452G · BLDG ALTERATION AND MAINT	-575.00
TOTAL					-3,986.00
Bill Pmt -Check	68427	01/27/2025	Sievers, Sandra D.	L0225 · FLUSHING BANK - OPERATING	
Bill	121124	12/11/2024		6437A · PROGRAMS (ADULT)	-100.00
Bill	011525	01/15/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-200.00

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68428	01/27/2025	South Shore Press, LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	14214	11/01/2024		643765 · PROMOTION AND PUBLICITY	-4,165.46
Bill	14215	12/01/2024		643765 · PROMOTION AND PUBLICITY	-4,165.46
Bill	14216	01/01/2025		643765 · PROMOTION AND PUBLICITY	-4,165.46
TOTAL					-12,496.38
Bill Pmt -Check	68429	01/27/2025	Southhold Free Library	L0225 · FLUSHING BANK - OPERATING	
Bill	122024	12/20/2024		6410A · BOOKS (ADULT)	-11.39
TOTAL					-11.39
Bill Pmt -Check	68430	01/27/2025	Staples	L0225 · FLUSHING BANK - OPERATING	
Bill	7003260142	12/06/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-443.30
Bill	7003342881	12/13/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-162.40
Bill	7003422913	12/20/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-164.72
				6451G · CUSTODIAL SUPPLIES	-162.61
Bill	7003510466	12/27/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-175.84
Bill	7003579938	01/03/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-516.01
				6437C · PROGRAMS (C&P)	-98.00
Bill	7003582749	01/03/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-154.17
Bill	7003653649	01/10/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-72.06
TOTAL					-1,949.11

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68431	01/27/2025	Suffolk Cooperative Library System	L0225 · FLUSHING BANK - OPERATING	
Bill	93555 WorldBkOnline	12/18/2024	6411C · MICRO/REF CD (C&P)		-606.34
			6411A · MICRO/REF CD (ADULT)		-606.33
			6411N · MICRO/REF CD (TEEN)		-606.33
Bill	93650 WorldBook2025	01/07/2025	6410C · BOOKS (C&P)		-1,133.00
TOTAL					-2,952.00
Bill Pmt -Check	68432	01/27/2025	Suffolk Cooperative Library System	L0225 · FLUSHING BANK - OPERATING	
Bill	93751 TitleSource360	01/15/2025	6411A · MICRO/REF CD (ADULT)		-833.53
			6411N · MICRO/REF CD (TEEN)		-833.52
			6419T · SOFTWARE (TECH)		-833.52
TOTAL					-2,500.57
Bill Pmt -Check	68433	01/27/2025	Suffolk Cooperative Library System - PALS	L0225 · FLUSHING BANK - OPERATING	
Bill	82025	01/09/2025	6439R · EQUIPMENT R & M (CIRC)		-12,352.62
TOTAL					-12,352.62
Bill Pmt -Check	68434	01/27/2025	Thomas Klise / Crimson Multimedia	L0225 · FLUSHING BANK - OPERATING	
Bill	017961	11/21/2024	6417C · VIDEOS (C&P)		-366.72
Bill	017962	11/21/2024	6417N · VIDEOS (TEEN)		-195.33
Bill	017963	11/21/2024	6417N · VIDEOS (TEEN)		-254.00
Bill	017964	11/21/2024	6417N · VIDEOS (TEEN)		-117.17
Bill	018124	12/04/2024	6417N · VIDEOS (TEEN)		-321.36
Bill	018125	12/04/2024	6417A · VIDEOS (ADULT)		-117.50

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	018126	12/04/2024		6417N · VIDEOS (TEEN)	-119.87
Bill	018275	12/11/2024		6417N · VIDEOS (TEEN)	-375.62
Bill	018276	12/11/2024		6417C · VIDEOS (C&P)	-655.64
Bill	018277	12/11/2024		6417N · VIDEOS (TEEN)	-343.25
TOTAL					<u>-2,866.46</u>
Bill Pmt -Check	68435	01/27/2025	Toranzo, Lindsey	L0225 · FLUSHING BANK - OPERATING	
Bill	010925	01/09/2025		6437L · PROGRAMS (LIT)	-420.00
TOTAL					<u>-420.00</u>
Bill Pmt -Check	68436	01/27/2025	Turturici, Antonella	L0225 · FLUSHING BANK - OPERATING	
Bill	121924	01/01/2025		6437L · PROGRAMS (LIT)	-315.00
TOTAL					<u>-315.00</u>
Bill Pmt -Check	68437	01/27/2025	Universal Testing & Inspection Services	L0225 · FLUSHING BANK - OPERATING	
Bill	24-0538 MainLib	12/31/2024		6452G · BLDG ALTERATION AND MAINT	-835.00
TOTAL					<u>-835.00</u>
Bill Pmt -Check	68438	01/27/2025	Vail, Amy	L0225 · FLUSHING BANK - OPERATING	
Bill	121824	12/18/2024		6437C · PROGRAMS (C&P)	-225.00
TOTAL					<u>-225.00</u>
Bill Pmt -Check	68439	01/27/2025	Vergara, Josmary A.	L0225 · FLUSHING BANK - OPERATING	
Bill	010625	01/06/2025		6437L · PROGRAMS (LIT)	-70.00
TOTAL					<u>-70.00</u>

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68440	01/27/2025	W. B. Mason Co., Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	251119454	12/16/2024		6451G · CUSTODIAL SUPPLIES	-167.96
Bill	251270145	12/23/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-52.98
Bill	251292379	12/26/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-9.19
Bill	251362185	12/31/2024		6430G · OFFICE AND LIBRARY SUPPLIES	-39.97
Bill	251697439	01/15/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-20.28
Bill	251719528	01/16/2025		6437N · PROGRAMS (TEEN)	-20.39
Bill	251769619	01/20/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-783.00
TOTAL					-1,093.77
Bill Pmt -Check	68447	01/27/2025	W. B. Mason Co., Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	App 4	12/11/2024		7500 · BUILDING IMPROVEMENTS	-18,192.94
TOTAL					-18,192.94
Bill Pmt -Check	68441	01/27/2025	Wilson, Alexander B.	L0225 · FLUSHING BANK - OPERATING	
Bill	121124 teens	12/11/2024		6437N · PROGRAMS (TEEN)	-62.50
Bill	121124 teens LetTalk	12/11/2024		6437N · PROGRAMS (TEEN)	-62.50
Bill	121824 adults	12/18/2024		6437A · PROGRAMS (ADULT)	-125.00
Bill	121824 teens	12/18/2024		6437N · PROGRAMS (TEEN)	-62.50
Bill	121824 teens LetTalk	12/18/2024		6437N · PROGRAMS (TEEN)	-62.50
Bill	121924 adults	12/19/2024		6437A · PROGRAMS (ADULT)	-125.00
Bill	010825 adults	01/08/2025		6437A · PROGRAMS (ADULT)	-125.00
Bill	010825 teens	01/08/2025		6437N · PROGRAMS (TEEN)	-62.50
Bill	010825 Teens LetTalk	01/08/2025		6437N · PROGRAMS (TEEN)	-62.50
Bill	011525 teens	01/15/2025		6437N · PROGRAMS (TEEN)	-62.50
Bill	011525 Teens LetTalk	01/15/2025		6437N · PROGRAMS (TEEN)	-62.50
TOTAL					-875.00

Mastics Moriches Shirley Community Library
JANUARY 27, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68442	01/27/2025	Winters Bros. Hauling of LI, LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	004346074 MBch	12/31/2024		6432G · CARTAGE	-235.00
Bill	004346926 Moriches	12/31/2024		6432G · CARTAGE	-235.00
Bill	4337612 MBch	01/01/2025		6432G · CARTAGE	-285.00
TOTAL					-755.00

I hereby certify that at a meeting on January 27, 2025
the above vouchers were approved and authorized.

Signed: _____ -1,003,065.74

Mastics Moriches Shirley Community Library
December 29, 2024
Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	01/03/2025	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	01032025	01/03/2025		L0173 · 457B NYS DEFERRED COMP	\$ (3,905.39)
						<u>\$ (3,905.39)</u>
	Bill Pmt -Check	8023-8033	01/03/2025	Medicare Reimbursements	L0226 · FLUSHING BANK - PAYROLL	
		8037,8038				
TOTAL	Bill	01032025	01/03/2025		9060 · MEDICAL INSURANCE	\$ (3,921.90)
						<u>\$ (3,921.90)</u>
	Bill Pmt -Check	8034	01/03/2025	1114 Hartford Insurance Company	L0226 · FLUSHING BANK - PAYROLL	
	Bill	4142817466	01/03/2025		L0196 · LONG TER	\$ (182.00)
TOTAL					9055 · DISABILTY INSURANCE	\$ (1,810.53)
						<u>\$ (1,992.53)</u>
	Bill Pmt -Check	8035	01/03/2025	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	01032025	01/03/2025		L0500 · CSEA UNION DUES	\$ (1,614.87)
						<u>\$ (1,614.87)</u>
	Bill Pmt -Check	8036	01/03/2025	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	01032025	01/03/2025		L0171 · 403B MET LIFE	\$ (1,325.00)
						<u>\$ (1,325.00)</u>
	TOTAL					\$ (12,759.69)

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

Mastics Moriches Shirley Community Library
January 14, 2025
Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	01/17/2025	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
	Bill	01172025	01/17/2025		L0173 · 457B NYS DEFERRED COMP	\$ (3,873.08)
TOTAL						<u>\$ (3,873.08)</u>
	Bill Pmt -Check	8039	01/17/2025	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
	Bill	01172025	01/17/2025		L0171 · 403B MET LIFE	\$ (1,325.00)
TOTAL						<u>\$ (1,325.00)</u>
	Bill Pmt -Check	8040	01/17/2025	1098 State Of NY Department of Civil Serv	L0226 · FLUSHING BANK - PAYROLL	
	Bill	614	01/17/2025		9060 · MEDICAL INSURANCE	\$ (116,356.16)
TOTAL						<u>\$ (116,356.16)</u>
	Bill Pmt -Check	8041-8044	01/17/2025	Medicare Reimbursements	L0226 · FLUSHING BANK - PAYROLL	
	Bill	01172025	01/17/2025		9060 · MEDICAL INSURANCE	\$ (925.00)
TOTAL						<u>\$ (925.00)</u>
	Bill Pmt -Check	8045	01/17/2025	1115 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
	Bill	561464	01/17/2025		L0625 · AFLAC PRE-TAX	\$ (1,107.07)
					L0626 · AFLAC POST-TAX	\$ (80.64)
TOTAL						<u>\$ (1,187.71)</u>
	Bill Pmt -Check	8046	01/17/2025	CSEA Employee Benefit Fund	L0226 · FLUSHING BANK - PAYROLL	
	Bill	01172025	01/17/2025		L0510 · CSEA POST TAX DENTAL	\$ (50.66)
TOTAL						<u>\$ (50.66)</u>
	Bill Pmt -Check	8047	01/17/2025	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
	Bill	01172025	01/17/2025		L0500 · CSEA UNION DUES	\$ (1,679.02)
TOTAL						<u>\$ (1,679.02)</u>

Mastics Moriches Shirley Community Library

January 14, 2025

Payroll Benefits Warrant

Bill Pmt -Check	8048	01/17/2025	1116 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
Bill	20241217000220	01/17/2025		L0625 · AFLAC PRE-TAX	\$ (903.26)
TOTAL					<u>\$ (903.26)</u>
				TOTAL	\$ (126,299.89)

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

MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

DECEMBER 2024

PREPARED & SUBMITTED BY:

CHRISTOPHER NOWAK
BUSINESS MANAGER

MMSCL
Operating Funds Monthly Report
December 2024

PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
MONEY MARKET	\$ 1,877,997.68	\$ 24,227.82	\$ 1,225,227.58	\$ 4,958.44	\$ 681,956.36
CREDIT CARD M.M.	\$ 24,927.49	\$ 2,154.95	\$ 304.93	\$ 2.21	\$ 26,779.72
OPERATING	\$ 1,872,349.28	\$ 469,245.92	\$ 1,540,003.32	\$ 85.81	\$ 801,677.69
PAYROLL	\$ 13,502.08	\$ 755,981.66	\$ 577,590.29	\$ -	\$ 191,893.45
BOND REFERENDUM	\$ 21.27	\$ -	\$ 21.27	\$ -	\$ 0.00
					\$ 1,702,307.22
				TOTAL CASH	\$ 1,702,307.22

BOT Meeting:
January 27, 2025

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through December 2024

							TOTAL		
Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jul - Dec 24	Budget	\$ Over Budget	% of Budget
0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,806,500.00	-11,806,500.00	0.0%
120.01	275.24	443.79	128.91	301.21	140.15	1,409.31	2,500.00	-1,090.69	56.37%
161,193.93	0.00	0.00	0.00	0.00	0.00	161,193.93	150,000.00	11,193.93	107.46%
21,305.94	24,302.69	8,762.00	3,838.77	11,845.49	5,046.46	75,101.35	225,000.00	-149,898.65	33.38%
2.50	17.30	0.00	46.40	2.50	0.00	68.70			
0.00	0.00	0.00	0.00	471,847.00	0.00	471,847.00			
0.00	0.00	0.00	0.00	0.00	128.07	128.07			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	-9,500.00	0.0%
10.10	5.00	0.00	50.00	9.80	200.80	275.70			
13,966.00	0.00	0.00	0.00	0.00	1,552.00	15,518.00	15,000.00	518.00	103.45%
9.90	10.49	8.63	9.95	6.43	102.38	147.78			
909.88	1,275.10	958.30	597.78	737.69	736.30	5,215.05	8,000.00	-2,784.95	65.19%
120.00	275.00	165.00	170.00	180.00	60.00	970.00			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
160.00	415.00	296.00	360.00	298.00	190.00	1,719.00			
621.00	140.00	694.00	1,271.00	505.83	672.88	3,904.71			
6,517.50	-7,664.00	1,404.00	-9,271.50	918.00	702.00	-7,394.00			
0.00	27.00	0.00	0.00	0.00	8.00	35.00	5,000.00	-4,965.00	0.7%
7,138.50	-7,497.00	2,098.00	-8,000.50	1,423.83	1,382.88	-3,454.29	5,000.00	-8,454.29	-69.09%
0.00	0.00	0.00	30.71	0.00	14.99	45.70			
204,936.76	19,078.82	12,731.72	-2,767.98	486,651.95	9,554.03	730,185.30	12,226,500.00	-11,496,314.70	5.97%
204,936.76	19,078.82	12,731.72	-2,767.98	486,651.95	9,554.03	730,185.30	12,226,500.00	-11,496,314.70	5.97%

	TOTAL									
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jul - Dec 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	36,875.71	291,850.46	725,832.00	-433,981.54	40.21%
6141C · PROFESSIONAL (C&P)	27,646.88	42,090.41	28,580.58	28,977.29	28,987.50	31,156.93	187,439.59	476,912.00	-289,472.41	39.3%
6141D · PROFESSIONAL (DIGITAL)	20,342.54	32,529.02	22,042.47	20,863.61	21,395.32	21,350.02	138,522.98	373,477.00	-234,954.02	37.09%
6141G · PROFESSIONAL (GEN)	0.00	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	29,096.72	180,954.10	506,474.00	-325,519.90	35.73%
6141S · COMM SERV LIBR (SVC)	0.00	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	8,990.34	58,819.57	162,909.00	-104,089.43	36.11%
Total 6141 · PROFESSIONAL SALARIES	128,713.53	215,503.05	130,130.69	128,558.32	127,211.39	127,469.72	857,586.70	2,245,604.00	-1,388,017.30	38.19%
6142 · CLERICAL SALARIES										
6142A · CLERICAL (ADULT)	10,714.72	16,501.08	11,126.68	17,191.99	24,882.01	31,762.50	112,178.98	177,307.00	-65,128.02	63.27%
6142C · CLERICAL (C&P)	11,507.23	23,937.00	17,760.95	19,038.07	21,092.44	23,205.98	116,541.67	174,052.00	-57,510.33	66.96%
6142D · CLERICAL (DIGITAL)	6,568.96	9,681.44	7,045.01	7,816.41	7,067.91	8,204.59	46,384.32	60,034.00	-13,649.68	77.26%
6142G · CLERICAL (GEN)	15,370.60	22,328.92	14,819.28	14,619.28	14,819.28	15,034.92	96,992.28	181,718.00	-84,725.72	53.38%
6142L · CLERICAL (LIT)	21,059.38	30,840.35	22,080.60	19,204.80	23,917.05	21,897.77	138,999.95	340,796.00	-201,796.05	40.79%
6142N · CLERICAL (TEEN)	7,030.73	8,160.28	5,527.82	6,318.47	7,842.64	14,559.70	49,439.64	202,841.00	-153,401.36	24.37%
6142R · CLERICAL (CIRC)	18,295.22	25,963.67	19,764.16	22,952.54	25,607.52	29,934.01	142,517.12	459,049.00	-316,531.88	31.05%
6142S · CLERICAL (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142T · CLERICAL (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142X · CLERICAL (WIRES)	557.70	589.69	839.50	736.00	678.50	1,249.08	4,650.47	17,925.00	-13,274.53	25.94%
Total 6142 · CLERICAL SALARIES	91,104.54	138,002.43	98,964.00	107,877.56	125,907.35	145,848.55	707,704.43	1,613,722.00	-906,017.57	43.86%
6143 · PAGE SALARIES										
6143A · PAGE (ADULT)	8,525.39	13,398.85	11,476.31	11,199.47	12,844.42	14,394.76	71,839.20	196,830.00	-124,990.80	36.5%
6143C · PAGE (C&P)	7,994.95	12,661.76	7,966.43	8,034.40	8,326.57	8,830.16	53,814.27	190,475.00	-136,660.73	28.25%
6143G · PAGE (GEN)	0.00	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	1,947.39	9,562.90	21,145.00	-11,582.10	45.23%
6143N · PAGE (TEEN)	0.00	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	0.00	0.0%
6143T · PAGE (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Total 6143 · PAGE SALARIES	17,983.16	28,267.83	20,626.20	20,611.76	22,555.11	25,172.31	135,216.37	471,012.00	-335,795.63	28.71%
6144 · CUSTODIAL										

	TOTAL									
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jul - Dec 24	Budget	\$ Over Budget	% of Budget
6144G · CUSTODIAL	20,547.19	32,730.40	22,402.51	23,935.09	27,485.60	33,869.16	160,969.95	595,190.00	-434,220.05	27.05%
Total 6144 · CUSTODIAL	20,547.19	32,730.40	22,402.51	23,935.09	27,485.60	33,869.16	160,969.95	595,190.00	-434,220.05	27.05%
6145 · SECURITY										
6145G · SECURITY	29,764.23	47,394.48	32,280.61	35,963.54	35,413.00	49,917.27	230,733.13	470,232.00	-239,498.87	49.07%
Total 6145 · SECURITY	29,764.23	47,394.48	32,280.61	35,963.54	35,413.00	49,917.27	230,733.13	470,232.00	-239,498.87	49.07%
6146 · TECHNICIAN										
6146W · TECHNICAL (WIRES)	10,642.58	19,107.44	10,003.52	10,351.92	10,312.92	10,487.11	70,905.49	194,729.00	-123,823.51	36.41%
Total 6146 · TECHNICIAN	10,642.58	19,107.44	10,003.52	10,351.92	10,312.92	10,487.11	70,905.49	194,729.00	-123,823.51	36.41%
6147 · ADMINISTRATIVE										
Total 6147 · ADMINISTRATIVE	43,320.46	53,919.57	35,946.38	35,946.38	35,946.38	35,946.38	241,025.55	468,267.00	-227,241.45	51.47%
Total 6000 · SALARIES AND WAGES	342,075.69	534,925.20	350,353.91	363,244.57	384,831.75	428,710.50	2,404,141.62	6,058,756.00	-3,654,614.38	39.68%
6200 · EMPLOYEE BENEFITS										
9010 · RETIREMENT	0.00	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	30,962.04	176,219.97	403,325.00	-227,105.03	43.69%
9040 · WORKERS' COMPENSATION	0.00	0.00	-6,225.00	0.00	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	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	1,725.24	10,095.20	18,780.00	-8,684.80	53.76%
9060 · MEDICAL INSURANCE	104,991.25	101,185.39	103,307.75	103,307.75	109,090.39	110,953.63	632,836.16	1,224,208.00	-591,371.84	51.69%
Total 6200 · EMPLOYEE BENEFITS	131,949.38	142,533.15	124,673.07	131,678.63	138,451.19	143,640.91	812,926.33	2,212,011.00	-1,399,084.67	36.75%
6410A · BOOKS (ADULT)	2,842.54	4,546.10	4,834.68	6,401.73	4,133.80	3,716.10	26,474.95	150,000.00	-123,525.05	17.65%
6410C · BOOKS (C&P)	1,823.71	2,309.71	2,415.96	8,700.48	4,589.91	2,021.65	21,861.42	70,000.00	-48,138.58	31.23%
6410L · BOOKS (LIT)	0.00	0.00	0.00	0.00	566.92	0.00	566.92	500.00	66.92	113.38%
6410N · BOOKS (TEEN)	458.73	249.27	505.27	3,360.17	15,486.87	9,741.47	29,801.78	22,000.00	7,801.78	135.46%
6410T · BOOKS (TECH)	0.00	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	606.33	29,184.82	45,000.00	-15,815.18	64.86%
6411C · MICRO/REF CD (C&P)	559.13	541.87	14,877.33	556.75	1,167.95	606.34	18,309.37	15,000.00	3,309.37	122.06%
6411L · MICRO/REF CD (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6411N · MICRO/REF CD (TEEN)	139.78	135.47	12,258.33	139.19	163.24	606.33	13,442.34	15,000.00	-1,557.66	89.62%
6412A · RECORDINGS (ADULT)	701.99	838.76	76.42	0.00	875.45	1,348.00	3,840.62	40,000.00	-36,159.38	9.6%
6412C · RECORDINGS (C&P)	488.40	44.40	44.40	0.00	0.00	0.00	577.20	10,000.00	-9,422.80	5.77%

	TOTAL									
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jul - Dec 24	Budget	\$ Over Budget	% of Budget
6412L · RECORDINGS (LIT)	0.00	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	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	624.22	18,206.73	33,000.00	-14,793.27	55.17%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6413G · PERIODICALS (GEN)	0.00	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	0.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	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	713.72	8,268.54	90,000.00	-81,731.46	9.19%
6417C · VIDEOS (C&P)	5.00	126.28	406.79	1,714.18	9,226.82	1,677.18	13,156.25	15,000.00	-1,843.75	87.71%
6417L · VIDEOS (LIT)	0.00	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	1,876.54	1,160.10	4,207.33	6,000.00	-1,792.67	70.12%
6419G · SOFTWARE (GEN)	6,232.78	8,581.41	1,060.71	8,686.58	1,451.08	5,295.56	31,308.12	45,000.00	-13,691.88	69.57%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6419T · SOFTWARE (TECH)	9,396.03	0.00	0.00	0.00	0.00	555.66	9,951.69	1,500.00	8,451.69	663.45%
6419W · SOFTWARE (WIRES)	0.00	12,741.87	0.00	0.00	359.13	0.00	13,101.00	10,000.00	3,101.00	131.01%
6428D · MISCELLANEOUS	0.00	0.00	480.00	0.00	0.00	258.75	738.75	1,000.00	-261.25	73.88%
6429C · REALIA (C&P)	0.00	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	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	6,781.59	4,540.98	7,017.15	8,603.45	13,988.74	15,161.24	56,093.15	85,000.00	-28,906.85	65.99%
6431D · TELECOMMUNICATIONS	42,727.37	827.58	827.37	827.37	827.37	-15,795.72	30,241.34	78,830.00	-48,588.66	38.36%
6432G · CARTAGE	470.00	470.00	470.00	470.00	470.00	470.00	2,820.00	7,050.00	-4,230.00	40.0%
6433G · POSTAGE	3,764.47	3,473.72	3,777.09	4,047.43	3,520.49	3,616.31	22,199.51	50,000.00	-27,800.49	44.4%
6434A · PRINTING (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	11,628.00	69,768.00	145,000.00	-75,232.00	48.12%
6434L · PRINTING (LIT)	0.00	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	0.00	500.00	-500.00	0.0%
6434R · PRINTING (CIRC)	0.00	0.00	0.00	2,053.76	0.00	0.00	2,053.76	1,500.00	553.76	136.92%

	TOTAL									
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jul - Dec 24	Budget	\$ Over Budget	% of Budget
6434S · PRINTING (COMM SRV)	0.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	1,500.00	-300.00	80.0%
6435A · CED, CONF & TRAVEL (ADULT)	228.28	0.00	477.00	664.58	199.25	45.00	1,614.11	3,000.00	-1,385.89	53.8%
6435C · CED, CONF & TRAVEL (C&P)	1,463.26	389.65	352.00	664.50	175.00	321.63	3,366.04	3,000.00	366.04	112.2%
6435D · CED, CONF & TRAVEL (ADM)	2,745.65	386.40	1,752.15	1,223.50	526.62	87.00	6,721.32	15,000.00	-8,278.68	44.81%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	370.30	264.28	0.00	0.00	175.00	0.00	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	0.00	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	0.00	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	45.00	1,539.70	3,000.00	-1,460.30	51.32%
6435R · CED, CONF & TRAVEL (CIRC)	175.00	128.79	352.00	664.50	175.00	0.00	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	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	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	0.00	1,366.50	1,000.00	366.50	136.65%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	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	6,365.81	5,058.22	33,217.47	60,000.00	-26,782.53	55.36%
6437C · PROGRAMS (C&P)	4,321.30	1,744.40	2,426.28	11,039.50	4,770.96	6,056.90	30,359.34	65,000.00	-34,640.66	46.71%
6437D · PROGRAMS (DIGITAL)	897.66	1,265.74	785.06	604.20	2,039.48	188.58	5,780.72	25,000.00	-19,219.28	23.12%
6437L · PROGRAMS (LIT)	2,571.75	6,472.75	30.45	0.00	13,092.50	0.00	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	3,379.71	3,346.20	16,218.85	22,000.00	-5,781.15	73.72%
6437P · PROFESSIONAL FEES										
643760 · PLANTINGS	0.00	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	8,410.46	8,478.45	38,174.91	130,000.00	-91,825.09	29.37%
643770 · CONTINGENCY	0.00	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	0.00	1,640.00	26,000.00	-24,360.00	6.31%
6437P02 · AUDITOR	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	6,000.00	-5,000.00	16.67%
6437P10 · ELECTION	4.50	0.00	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	132.50	795.00	1,620.00	-825.00	49.07%
6437P12 · PAYROLL SERVICES	223.45	4,078.41	1,742.68	1,987.59	1,899.17	1,956.53	11,887.83	22,000.00	-10,112.17	54.04%
6437P13 · ARMORED CAR SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	115.18	0.00	235.76	0.00	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	1,397.21	4,091.75	3,300.00	791.75	123.99%

								TOTAL		
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jul - Dec 24	Budget	\$ Over Budget	% of Budget
6437P17 · TRANSLATION SERVICES	8.75	17.00	6.50	6.50	6.50	53.00	98.25	150.00	-51.75	65.5%
6437P3 · APPRAISAL SERVICES	240.00	0.00	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	3,716.67	24,683.77	85,000.00	-60,316.23	29.04%
6437P5 · BACKFLOW INSPECTION	0.00	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	0.00	0.0%
6437P7 · COLLECTION AGENCY	0.00	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	330.00	0.00	330.00	400.00	-70.00	82.5%
6437P9 · EAP	0.00	4,732.00	0.00	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	15,427.57	15,734.36	88,028.95	289,195.00	-201,166.05	30.44%
6438 · DUES	0.00	0.00	0.00	0.00	155.00	770.55	925.55	2,500.00	-1,574.45	37.02%
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	3,999.82	28,477.03	65,000.00	-36,522.97	43.81%
6439N · EQUIPMENT R & M (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	-100.00	0.0%
6439R · EQUIPMENT R & M (CIRC)	11,923.49	2,050.00	0.00	11,923.49	0.00	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	0.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	0.00	0.00	0.00	20,245.00	0.00	1,629.16	21,874.16	20,000.00	1,874.16	109.37%
6450E · ELECTRICITY	7,813.52	9,533.77	9,900.77	6,819.91	6,256.77	7,528.72	47,853.46	100,000.00	-52,146.54	47.85%
6450F · FUEL/GAS	1,168.32	443.38	408.13	597.35	1,353.86	2,187.29	6,158.33	12,000.00	-5,841.67	51.32%
6450W · WATER	0.00	0.00	0.00	1,507.77	415.47	0.00	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	1,050.97	12,772.70	20,000.00	-7,227.30	63.86%
6452G · BLDG ALTERATION AND MAINT	4,010.47	18,686.14	6,064.27	6,710.13	20,000.47	5,111.78	60,583.26	65,000.00	-4,416.74	93.21%
6454 · INSURANCE	0.00	49,186.04	0.00	5,535.00	0.00	0.00	54,721.04	90,000.00	-35,278.96	60.8%
6485G · Bank Fees	644.17	611.76	372.10	607.78	316.21	606.94	3,158.96			
6601 · BOND PRINCIPAL	0.00	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	0.00	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	0.00	0.0%
7203 · EQUIPMENT - Capital Purchases										
7203A · EQUIPMENT ADULT	0.00	2,332.31	0.00	0.00	1,407.01	4,000.00	7,739.32	60,000.00	-52,260.68	12.9%
7203C · EQUIPMENT C & P	0.00	2,332.31	0.00	0.00	1,407.00	25,000.00	28,739.31	30,000.00	-1,260.69	95.8%
7203D · EQUIPMENT ADMIN	6,406.09	-870.75	11,645.00	0.00	9,600.00	7,967.79	34,748.13	30,000.00	4,748.13	115.83%

								TOTAL									
								Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jul - Dec 24	Budget	\$ Over Budget	% of Budget
7203G · EQUIPMENT BUS OFF								0.00	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	0.00	0.0%
7203N · EQUIPMENT TEEN								0.00	2,332.31	0.00	0.00	1,407.01	933.00	4,672.32	30,000.00	-25,327.68	15.57%
7203R · EQUIPMENT CIRC								7,241.50	4,037.30	555.62	13,394.43	192.60	0.00	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	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	128,849.85	11,219.56	157,552.65	134,640.00	22,912.65	117.02%
7203 · EQUIPMENT - Capital Purchases - Other								0.00	0.00	0.00	4,113.39	0.00	0.00	4,113.39			
Total 7203 · EQUIPMENT - Capital Purchases								23,878.53	22,616.62	13,766.54	19,687.56	142,863.47	49,120.35	271,933.07	412,140.00	-140,206.93	65.98%
Total Expense								673,711.02	883,136.98	608,306.34	679,853.24	1,168,334.38	719,251.12	4,732,593.08	12,226,500.00	-7,493,906.92	38.71%
Net Ordinary Income								-468,774.26	-864,058.16	-595,574.62	-682,621.22	-681,682.43	-709,697.09	-4,002,407.78	0.00	-4,002,407.78	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	240,542.55	4,105,086.97			
7900 · TRANSFER TO/(FROM) CAPITAL FUND								0.00	0.00	0.00	-4,000,000.00	0.00	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	240,542.55	105,086.97			
Net Other Income								-741,961.96	-946,513.66	-679,911.77	3,370,122.63	-866,279.66	-240,542.55	-105,086.97	0.00	-105,086.97	100.0%
Net Income								-1,210,736.22	-1,810,571.82	-1,275,486.39	2,687,501.41	-1,547,962.09	-950,239.64	-4,107,494.75	0.00	-4,107,494.75	100.0%

MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY

CAPITAL FUND FINANCIAL REPORT

DECEMBER 2024

PREPARED & SUBMITTED BY:

CHRISTOPHER NOWAK
BUSINESS MANAGER

MMSCL
CAPITAL FUND MONTHLY REPORT

[illegible]



COMMUNITY LIBRARY

Press Placements

November 2024, December 2024, and January 2025

Page	News Outlet	Title/Headline	Date
1	Newsday	A New Chapter Begins	Nov. 22, 2024
2	News 12 Long Island	(No title)	Nov. 23, 2024
3	South Shore Press	Library Grand Opening in Shirley	Nov. 27, 2024
4	Brookhaven Messenger	Huge Turnout for Shirley Library Grand Opening	Nov. 28, 2024
5	Continuation of above story		
6	Continuation of above story		
7	LITimes.org	Community celebrates reopening of reimagined library	Nov. 30, 2024
8	South Shore Press	Rave Reviews for Library	Dec. 4, 2024
9	Long Island Advance	Mastics-Moriches-Shirley Community Library celebrates grand opening of modernized main library	Dec. 5, 2024
10	LongIsland.com	Teen Innovator Brings Braille Education to Life at Mastics-Moriches-Shirley Library	Dec. 6, 2024
11	Brookhaven Messenger	Teen Innovator Brings Braille Education to Life at Mastics-Moriches-Shirley Library	Dec. 12, 2024
12	LITimes.org	Mastic teen earns Girl Scout Silver Award for braille education game	Dec. 12, 2024
13	Patch.com	Mastics-Moriches-Shirley Community Library Celebrates Grand Reopening	Dec. 16, 2024
14	Patch.com	Girl Scout Earns Silver Award for "Braille Matching Matching Game"	Dec. 16, 2024
15	GreaterMoriches.com	Inside tour of Shirley's newly renovated \$16M library	Jan. 21, 2025



SHIRLEY

A NEW CHAPTER BEGINS

Library branch reopening Saturday after a 2-year, \$26.7M renovation and construction project

BY CARL MACGOWAN
carl.macgowan@newsday.com

A Shirley library will reopen Saturday morning following a closure for a two-year renovation — the culmination of a \$26.7 million effort to construct three libraries in the Mastic-Moriches-Shirley Community Library district.

The 45,000-square-foot library, at the southeast corner of William Floyd Parkway and Roberts Road, is no larger than before construction began, library officials say. But space has been reallocated to create larger reading rooms and new areas for children, teenagers and a “maker space” with 3D printers.

The reopening will be celebrated at 11 a.m. Saturday in ceremonies that also mark the library district’s 50th anniversary, library director Kerri Rosalia said.

Library board president Joe Maiorana said upgrading the main branch had been a dream of his since he joined the board in 1998.

“It’s a new building. Everything was taken down to the steel [and rebuilt],” he said Tuesday as he and Rosalia led a tour of the renovated library. “It’s super rewarding to finally address the library’s needs for the next 50 years.”

Decades in the making

Efforts to reconstruct the library, and add branches in Moriches and Mastic Beach, go back nearly two decades and include two failed bond propositions amid objections to the projects’ costs and other factors.

District voters in December 2019 approved a \$22.6 million bond to fund construction of the three libraries. The bond increased taxes on the average home assessed at \$1,995 by about \$86 per year, district officials said at the time.

The Moriches branch opened in April 2023, and the Mastic Beach branch debuted three months earlier.

But construction of the main branch was halted two years



ELIZABETH SAGARIN

Administrative staff at the Mastic-Moriches-Shirley library’s main branch, which is set to open Saturday after a two-year renovation.

ago when workers discovered the original building’s walls and an elevator shaft could not be reused because they were structurally unsound. The building was stripped to its steel framework before construction resumed last year, library officials said.

Two previous library improvement plans had been rejected by voters, including a \$34.8 million expansion plan in 2006 and a \$33.5 million proposal in 2018 that would have replaced the Shirley library with a 50,000-square-foot facility at the site of the former Links golf club.

Shirley lawyer and civic leader Raymond Keenan had opposed the 2018 plan, but he was happy to hear the project was nearing completion.

“Hallelujah,” he said Tuesday. “This thing took longer than the pyramids.”

No additional bonds

Total construction costs originally were projected to be about \$26.6 million, including the \$22.6 million bond and \$4 million in reserve funds. The final tally is expected to be even more, but Rosalia and Maiorana said they won’t know the price tag until they finish paying contractors’ bills in several months.

Maiorana added the district never considered asking voters to approve additional bonds for the project.

Keenan, who was part of a drive to block the 2018 referendum, said some Moriches and Mastic Beach residents had objected to the earlier plans be-

cause the main library was too far from their homes.

He and other residents were won over in 2019 when district officials lowered the cost to taxpayers and added the Moriches and Mastic Beach branches.

“The price came way down [and] we got a [Moriches] branch to the north that we were happy about,” he said. “Better off all around.”

In addition to more space for books, videos and computers, the renewed library has a gas fireplace and a cafe that is still under construction, Rosalia said.

“This building has to serve the community for 50 to 100 years,” she said Tuesday as workers stacked shelves, emptied boxes of new equipment and moved furniture. “I think now we can do that.”

Turning the page

New and improved features of the Mastic-Moriches-Shirley Community Library’s main branch in Shirley:

- New lighting fixtures and video boards, expanded lobby, larger reading rooms, children’s and teenager areas.
- Improved insulation, handicapped-accessible elevator and bathrooms, security enhancements.
- Gas fireplace, cafe, expanded community rooms.

SOURCE: Mastic-Moriches-Shirley Community Library



November 23, 2024



[Click here](#)

LOCAL

Library Grand Opening in Shirley

By Robert Chartuk

Community pride shined through Shirley with the grand opening of a new library. The rebuilt main building joins two library annexes to complete a trifecta of projects designed to serve the area for the next 50 years.

"We're proud of how the community came together to support these projects," said Mastics-Moriches-Shirley Community Library President Kerri Rosalia, who thanked the library trustees for getting behind the monumental effort. The completely rebuilt main branch on William Floyd Parkway joins facilities in Moriches and Mastic Beach that were part of an unprecedented library building boom.

Joining thousands of residents at the grand opening were a number of local officials who helped secure funding for the project, including state Senators Dean Murray and Alexis Weik, Assemblyman Joe DeStefano, Brookhaven Supervisor Dan Panico, Councilwoman Karen Dunne-Kesnig, and Legislator Jim Mazzarella, who served on the library board when the project was first envisioned.

"It was a moment of community pride when the doors opened today," Mazzarella said. "Library patrons will be treated to a state-of-the-art facility with first-rate library services for years to come. Congratulations to the Library Board of Trustees, the staff and the community at large."

Taking pride in the finished projects were Library Trustees Joseph Maiorana, Wendy Gross, Michael Dubois, Joseph Furnari, and Chris Ricciardi. Also part of the library's efforts was former trustee Nancy Marks. Assistant Library Director Tara D'Amato was on hand to greet the excited library patrons as they viewed their new community resource for the first time.

The libraries have something for everyone, young and old, including a staff that will help with just about everything. "Our new main building is loaded with technology. We're ready for anything that will come our way in the future," director Rosalia said. She singled out the construction managers with Sandpebble — Greg Russo, Chris

Barletta, and Ryan Groskopf — for a beautiful job well done.

"The libraries are a focal point for the community, busy places where people have a comfortable

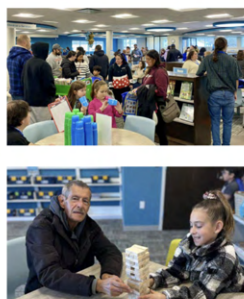
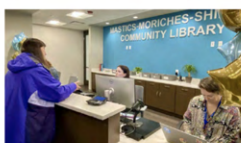
place to gather," said Assemblyman DeStefano. "It's tremendous that we have three great facilities for all corners of Moriches, Shirley, and the Mastics."



Credit: Legislator Jim Mazzarella



Assemblyman Joe DeStefano addresses the crowd at the library grand opening.



Credit: Robert Chartuk

Brookhaven— Messenger



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Senator Rhoads protests the latest school regionalization plan from NYSED (Credit - NYS Senate Republican Conference)

Story on page 4

Huge Turnout for Shirley Library Grand Opening



Library Board President Maiorana cuts the ribbon on Saturday (Credit - Matt Meduri)

By Matt Meduri

The Mastics-Moriches-Shirley Library District has officially completed its overhaul of the three libraries within its district. From the new Mastic Beach branch on Neighborhood Road, to the Center Moriches branch on Montauk Highway, Tri-Hamlet residents can now frequent the crown jewel of the overhaul, and their main library, the Shirley branch.

The process in getting the library razed and rebuilt was not a quick or painless one. Two bond votes were downvoted by the public before the final project was approved. The former location experienced inconsistent heating and cooling, leaks, and other technical drawbacks that necessitated an entirely new, state-of-the-art building.

Continued on page 12

FULL STORIES ON:



**7-11 Opens in
Lake Ronkonkoma**
Page 5



**"Human Trafficking
Prevention Month"**
Page 11



**Patchogue Holiday
Boat Parade**
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Continued from front cover

Photo credit - Matt Meduri

Huge Turnout for Shirley Library Grand Opening

The process became unexpectedly contentious in early 2023, as workers realized the original building's walls and elevator were unsound, prompting an entire demolition of the building.

The ribbon-cutting is the product of a two-year project and part of the overall \$26.7 million to construct the three libraries in the district. The new 45,000-square-foot facility is not much larger than its previous iteration, but officials say that the space has been reimagined to include larger reading rooms, computer and work rooms, children's areas, a teen space, a coffee shop to be contracted out to a third-party, and even a "Makers' room," filled with 3-D printers, engravers, sewing machines, and other assets to not only teach basic home economic skills, but for entrepreneurs to get their businesses off the ground.

Hundreds convened at the new location off of William Floyd Parkway to witness a long-awaited return of the main branch to the district.

"You deserve this," said Supervisor Dan Panico (R-Center Moriches) (pictured top right) to the eager crowd. "I give a lot of credit to this library board, because doing anything worthwhile is incredibly difficult.

You will always have your critics, but in showing the leadership to get this done, to have a vision, and a vision for each and every one of you, especially the young people here in front of me today. I grew up one of five children of Jefferson Drive, a product of the William Floyd School District. I came to this library more times than I can remember and I will tell you the opportunities, both community and educational, available to you now are greater than that which was available to me even back then. So, please utilize them, be proud of your library, and be proud of your community. You deserve this day today and many more."

Panico's sentiments were echoed by Councilwoman Karen Dunne Kesnig (R-Manorville) (pictured above), Suffolk County Legislator Jim Mazzarella (R-Moriches), Senator Dean Murray (R-East Patchogue), and Assemblyman Joe DeStefano (R-Medford) (pictured below).

"When I got elected six years ago, this was the first library I toured," said DeStefano. "This is really an overwhelming experience because it took a long time, but I've learned something over the six years I've been in office: good things come to those who wait."

Legislator Mazzarella, who had served on the Library Board for ten years, five as its president before running for the Suffolk County Legislature in 2021, believes that what is there now will remain for "decades to come."

"First and foremost, I want to congratulate the community. We stuck it out," adding that if "it were not for the community" putting their trust into

the project and the Library Board, the project would have never gotten off the ground.

Initially, the plan for the library was to be what Senator Murray described as the "Taj Mahal of libraries," with waterfront property that include paddle boats. The second proposal was one in conjunction with the Town of Brookhaven, where the library district was looking at the closed golf course nearby.

"Finally, they said, 'we're going to stay here [at the same location as the former building], we're going to redo everything,'" Murray told *The Messenger*. "They lowered the bond and opened up the other two branches, they had gained the community's trust. And now, look what we have."

An admirable part of the renovation was retaining the old spirit of the library that had become nostalgic to many in the community, something the Library Board was intent on keeping intact. It's evidenced by the identical locations of the same rooms and even the signature rounded staircase around the children's room and the proposed coffee nook.

"We are so ready for our community to be revitalized, to have new things, nice things, to have our community look the same as every other community; it's time," said Murray. "For years and years, I feel like this community has been kind of labeled with a stigma that really isn't true. From the outside looking in, you hear there's some crime or there's some drug problems or something like that. But when you get involved in the community here, it is truly one of the most close-knit, large communities I've ever seen."

Murray, the Ranking Member on the Senate Library Committee, as well as

the Economic Development, Small Business, and Commerce Committee, says that the "Makers' Room," will help residents looking to start their own businesses or crafting gigs, with the 3-D printers and the Cricut cutting machines assisting in making mugs, t-shirts, or other merchandisable items.

The auditorium, to the point of Kim Swicki, Secretary with the Shirley Chamber of Commerce, has included a chairlift for stage access, and even a Braille board in the children's section.

The choice to preserve the original layout of the library was highly well received by the community, including one longtime Shirley resident, known as "Kets."

"I moved from Brooklyn when I was thirteen and I would always go to the teen department after school every day," Kets told *The Messenger*, adding that when she was sixteen, she applied for a job and worked at the Shirley branch for eleven years. She served as a teen page and later as a computer clerk in the adult reference section. But in addition to having deep, nostalgic ties to the building, Kets says that the library was more than just a sanctuary in her teen years.

"This library also made me feel working here like I helped the community. When I worked as a computer clerk in the adult department, people would come back thanking me for helping them with a resume or a job application," said Kets. "It feels very, very rewarding. People who work in libraries literally give back to the community."

Kets says that in obtaining her Master's Degree in Library school online from the University of Southern Mississippi, a computer lab was desperately needed.

"I have a laptop, but I'd rather have the monitor; it's so much easier. I can't spend a fortune on a laptop, but seeing the computer lab is something that was definitely needed," said Kets.

Kets says that she took the tour of the library and was able to reminisce, despite the full renovation. And although the Mastic and Moriches branches got her through school, she says they never held a candle to the Shirley branch.

"I love the other buildings, but this one is closer to my heart," said Kets.

Legislator Mazzarella (pictured left) says that a big logistical issue with the former location is the foot traffic. According to him, this branch received much more usage compared to the average library, and factoring that in was a huge hurdle in renovating the new branch.

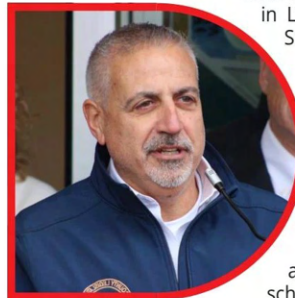
"Libraries today are much different spaces than libraries of yesterday, where they had cubicles and separation. Now, people want open spaces, areas to collaborate and, of course, all of the technology too," Mazzarella told *The Messenger*. "I think this is a community that values their library and their library services. It's a community that's been waiting a long time for this."

Library Board President Joe Maiorana (pictured right) says that since he joined the board in 1998, the key was working with the community to "find a solution that they were willing to invest in."

"The proposal at the golf course was around \$35 million and people thought that the location was too far south and it was too much money," Maiorana told *The Messenger*. "We're a population of 65,000 people, so I think we found the perfect answer in two community branches," he added, referencing the Moriches and Mastic Beach branches, with the latter likely to be a centerpiece of the ongoing Neighborhood Road Revitalization project.

"Now, we have our main library back," said Maiorana.

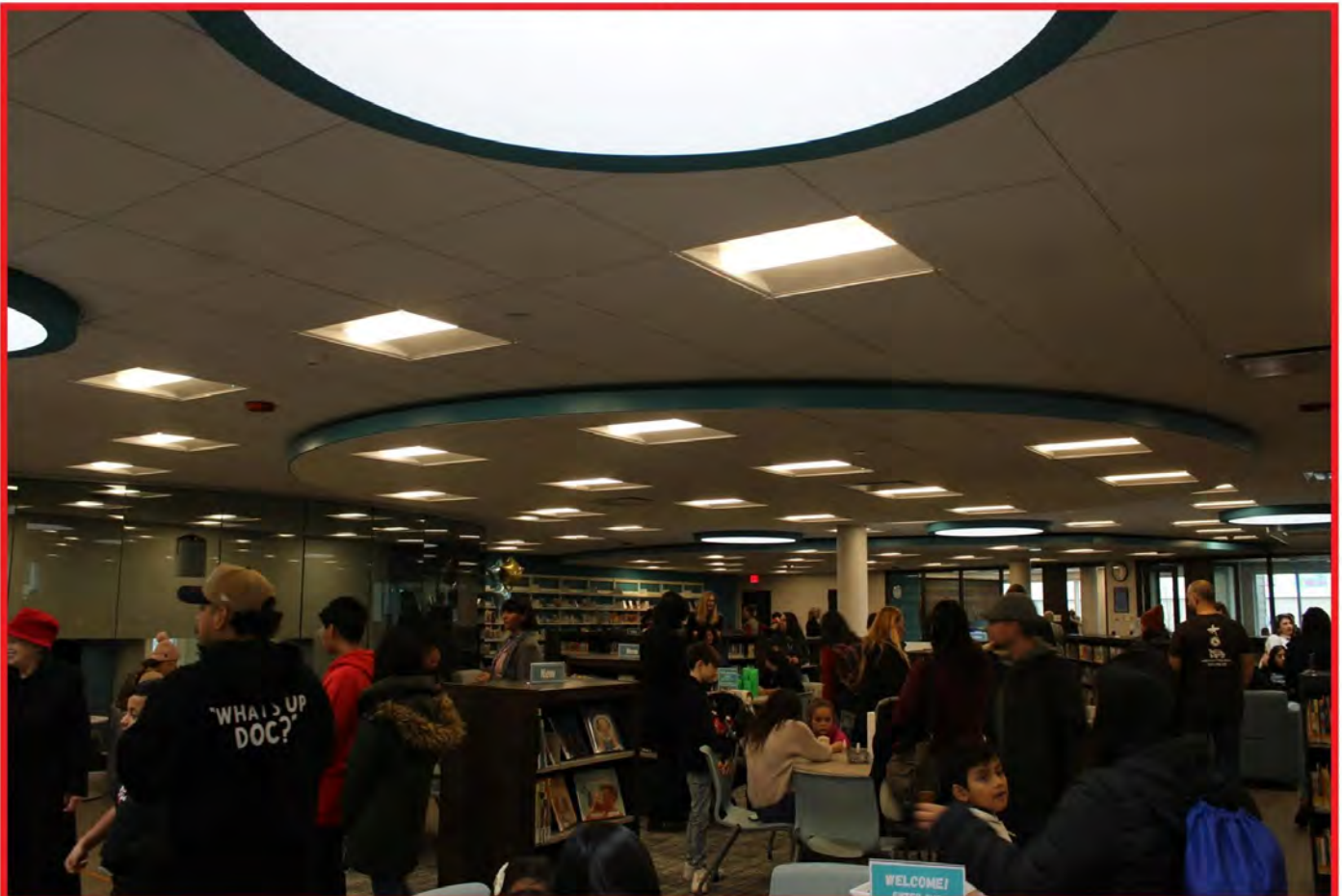
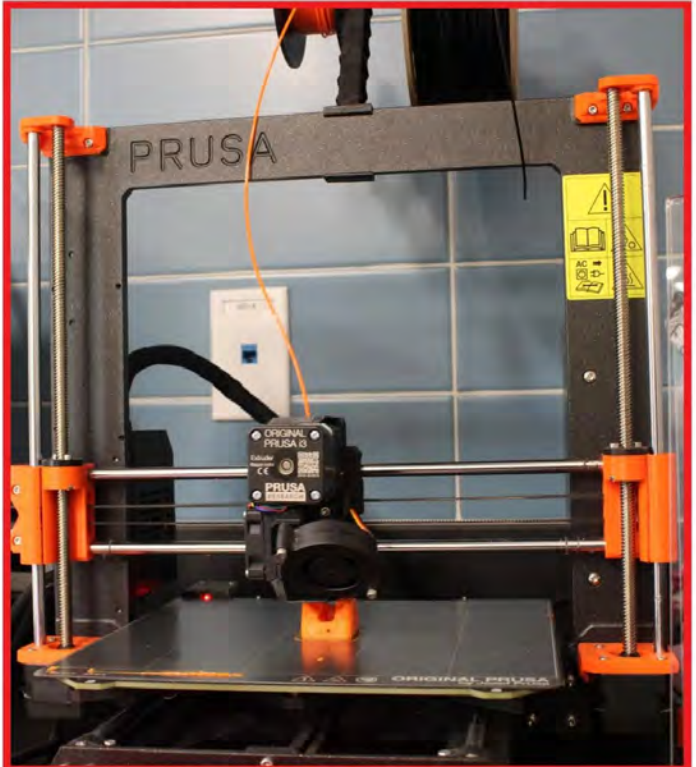
Steven Young, Digital Services, mentioned that the Makers' Space can be especially advantageous for family reunions or other special events, where residents can make commemorative mugs, shirts, or other items with ease, and library associates can assist in using the machines.



Continued from previous page

Huge Turnout for Shirley Library Grand Opening

The Shirley Branch of the Mastic-Moriches-Shirley Community Library District is located at 407 William Floyd Parkway, just off of the parkway at the corner of Roberts Road and The Green in Shirley.





[Home](#) » [Spotlight](#) » **Community celebrates reopening of reimagined library**



Photo: Mastics-Moriches-Shirley Community Library

Community celebrates reopening of reimagined library

November 30, 2024 Aine Durako

Community members and library officials gathered last Saturday to celebrate the grand reopening of the Mastics-Moriches-Shirley Community Library's main branch.

Located at 407 William Floyd Parkway in Shirley, the newly renovated 45,000-square-foot facility introduces modernized, accessible spaces designed to foster learning, connection and cultural enrichment.

The renovation includes expanded meeting rooms, ADA-compliant seating, advanced technology labs and a makerspace equipped with 3D printers. These updates complement two 7,000-square-foot satellite branches in Mastic Beach and Moriches designed to improve library access across the district.

"From quiet study spaces to hands-on makerspaces and advanced technology resources, this building has been reimagined to meet the diverse needs of our patrons," said Kerri Rosalia, library director, in a statement about the project's community-driven approach. "Today's reopening signifies a new era for our library."

Library Board President Joseph Maiorana described the renovated main branch as a resource hub that reflects a commitment to community growth.

"With each enhancement, we're delivering not just a library but a resource hub that opens doors to knowledge, creativity and opportunity for every resident," Maiorana said.

The updated main branch and satellite locations represent a unified effort to serve all corners of the library district, providing vital resources for residents to thrive.



Local officials and library trustees cut the ribbon at the grand reopening of the Mastics-Moriches-Shirley Community Library. (Photo: Mastics-Moriches-Shirley Community Library)

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Featured



Holiday Cheer Tour coming to Tanger Outlets Deer Park

The special event happens from Thursday, Dec. 12 through Sunday, Dec. 15.



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Rave Reviews for New Library

By Robert Chartuk

The South Shore Press Man on the Street asked residents what they thought about the new Mastics-Moriches-Shirley Community Library.

“



The new library is great. I like the Play Space for the kids. My daughter is enjoying herself with new friends. She did a scavenger hunt and won a prize. She's having a lot of fun. We will definitely be back. There's much more to do here than the satellite branches.”

*Sarah Wood,
Mastic Beach*

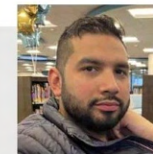
“



It looks very good; I'll be coming back often. I'm looking forward to the events and programs and the new coffee shop that's coming in. The library main branch is much bigger than the Moriches and Mastic Beach annexes. It's very nice.”

*Hal Dammann,
Shirley*

“



The new space will bring more people to the library. It's very modern, more inviting. My kids were born during the pandemic, so they didn't have a chance to come here until now. It's a good feeling to have a major library back. It's a nice place to relax as the kids enjoy themselves.”

*Jose Zavala,
Mastic*

“



We've been waiting a while for the new library, and now that it's finally here, it's great. It's big and roomy. We've been to the library annexes, but we will come here from now on. We love the library.”

*Pam Aiello,
Shirley*

“



The computer room is great. I'm home from school, and this is a perfect place to study and catch up on things. It's nice and quiet.”

*Danny Moya,
Shirley*

“



I have to say the new library is clean, modern, spacious, comfortable, bright, minimalistic, roomy, wonderful.”

*Abe Korn,
Moriches*

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THURSDAY, DECEMBER 5, 2024

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Mastics-Moriches-Shirley Community Library celebrates grand reopening of modernized main library

Saturday, Nov. 23rd marked a historic day for the Mastics-Moriches-Shirley Community Library as community members, library officials, and dignitaries gathered for the grand reopening and ribbon-cutting ceremony of the newly renovated main library, located at 407 William Floyd Parkway in Shirley.

MASTIC BEACH

The transformed 45,000-square-foot facility promises to offer patrons modernized, accessible, and innovative spaces designed to foster learning, community connection, and cultural enrichment for all ages.

This milestone is part of the library district's \$26.7 million capital improvement project, approved by voters in December 2019, which also includes the completion last year of satellite branches in Mastic Beach and Moriches.

This three-branch solution was created to extend library access across the district's sprawling geography, addressing long-standing transportation and access challenges.

"We've listened to our community's feedback and delivered a beautiful, state-of-the-art main library that's truly for everyone," said library director Kerri Rosalia. "From quiet study spaces to hands-on maker spaces and advanced technology resources, this building has been reimagined to meet the diverse needs of our patrons. Today's reopening signifies a new era for our library."

Expansive modernization with the community at heart

The renovations at the main library reflect both an expansion in services and a redesign that promotes ease of use. Key features include enhanced meeting and activity rooms to accommodate a broad range of programs, from educational classes to community gatherings, a performance space with ADA-compliant seating and restrooms, state-of-the-art computer labs, and dedicated quiet zones.

With more private spaces for study and improved service desks, the library has introduced sound-dampening glass partitions to ensure a quieter environment. The makerspace, which includes cutting-edge technology such as 3D printers and coding equipment, provides a unique platform for creativity and skill-building.

Library board president Joseph



Maiorana emphasized the importance of the project to the community's growth.

"With each enhancement, we're delivering not just a library but a resource hub that opens doors to knowledge, creativity, and opportunity for every resident. This main library, together with our new satellite branches, represents a unified commitment to serving all corners of our community."

A new model for library accessibility

This renovation follows the opening of two 7,000-square-foot satellite branches strategically located in Mastic Beach and Moriches. Each branch offers accessible services within easy reach for patrons, particularly those previously underserved due to distance and transportation challenges.

"Libraries are cornerstones to our communities," said Suffolk County executive Ed Romaine. "They have always brought people together and helped shape the character of a neighborhood. Congratulations to those who worked to make this project happen in the name of your neighbors and friends."

Local and state support

The ribbon-cutting ceremony was attended by a host of local and state officials, who praised the library's vision and commitment to community service.

Suffolk County Legis. Jim Mazzearella, a former library trustee, stated, "Libraries are the heart of a community, and

this newly modernized main branch demonstrates a dedication to making essential resources available to all. I'm proud to have been part of a team that brought this vision to fruition."

"This certainly has been a long time coming and I want to thank the community and the library staff for their patience and resiliency," said New York State Sen. Dean Murray. "This library is more than just a building—it's a place where our residents can thrive, connect, and grow. I'm thrilled to have supported this project, which demonstrates how local and state partnerships can bring impactful resources to our community."

"Securing grant funding for this project was a top priority of mine, as the library is an invaluable resource for our residents," commented New York State assemblyman Joe DeStefano. "I am proud to support a library that fosters learning, inclusion, and innovation for everyone in the district."

The grand re-opening of the main library is symbolic of the communities served by this library system," commented Brookhaven Town supervisor Dan Panico. "It is emblematic of the persistence, hard work, and commitment to elevate the availability of educational and cultural programming for an area on the rise. I hope everyone utilizes this newly renovated branch to its maximum potential and wish the library great success."

"Our libraries can serve as an important, positive, focal point in our community," said Brookhaven Town councilwoman Karen Dunne Kesnig. "The grand reopening of the Mastics-Moriches-Shirley Community Library is a long-awaited occasion that is worth celebrating. Moving forward, all residents can benefit from the wide variety of services provided at all three branches of the library."

About the Mastics-Moriches-Shirley Community Library

The Mastics-Moriches-Shirley Community Library was established by the voters of the William Floyd School District in the summer of 1974. It opened to the public in June 1975, when it was located in two small, portable classrooms on the William Floyd School District property. Since 1982, it has been one of Suffolk County's most utilized libraries, occupying what is now a renovated, state-of-the-art 45,000-square-foot building on William Floyd Parkway in Shirley. Since its inception, the library has been a leader in providing innovative services that include automation; children's and family programming; services for teens and seniors; cultural activities; literacy services; community outreach initiatives; digital services and technology support; career and college readiness assistance; lifelong learning opportunities; and partnerships with local businesses and community organizations. The recipient of numerous grants in support of its unique programs and services, the library has been recognized in such major media as Newsday, the New York Times, NBC's Channel 4, and News 12. For more information, visit www.communitylibrary.org. ■

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Teen Innovator Brings Braille Education to Life at Mastics-Moriches-Shirley Library

LOCAL NEWS

BY CHRIS BOYLE

PUBLISHED: DECEMBER 06 2024

Caitlyn Michiels' innovative project, the "Braille Matching Game," is designed to help children and teens learn the basics of Braille in a fun and engaging way.

Print Email 

Caitlyn Michiels, of Mastic, a dedicated William Floyd High School 9th grader from Girl Scout Troop 2118, has earned the prestigious Girl Scout Silver Award for her innovative project, the "Braille Matching Game." Her project is designed to help children and teens learn the basics of Braille in a fun and engaging way. The game is now a permanent fixture in the Children's Department at the Mastics-Moriches-Shirley Community Library, with plans for it to travel between library branches.

The Silver Award is one of the highest honors a Girl Scout Cadette can achieve, requiring significant leadership, problem-solving, and community impact. Caitlyn's "Braille Matching Game" reflects her passion for helping others, particularly people who are blind and visually impaired by creating accessible learning tools for all ages.

"I have a passion for helping others," said Caitlyn Michiels, who herself is visually impaired. "I want to make sure that people who are blind and visually impaired are given the tools they need to be successful. This project allowed me to advocate for a group that often doesn't have enough resources, and I hope it encourages others to learn Braille before they may need it."

The project not only includes the Braille Matching Game but also educational pamphlets featuring facts and myths about Braille, aimed at raising awareness and promoting early learning. Caitlyn's work was guided by extensive research, and she collaborated closely with the Mastics-Moriches-Shirley Community Library to bring her vision to life.

Joe Maiorana, President of the library's Board of Trustees, expressed his admiration for Caitlyn's dedication and leadership. "Caitlyn's project is an inspiring example of how young leaders can impact their community. By making Braille education accessible and fun for children, she has left a lasting legacy that will benefit many people for years to come."

The Braille Matching Game, stationed on a mobile board, allows easy transportation between library branches, ensuring that all members of the community have the opportunity to learn and engage with Braille. Caitlyn's project aligns with her personal experiences, as she herself is learning Braille after being diagnosed with a rare eye disease.



Brookhaven— Messenger



Thursday, December 12, 2024 ~ Volume 70 ~ Issue Number 2 ~ \$1.00

Around Town

15

Published by Messenger Papers, Inc.

Thursday, December 12, 2024

Teen Innovator Brings Braille Education to Life at Mastics-Moriches-Shirley Library

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Home » Good News » **Mastic teen earns Girl Scout Silver Award for braille education game**



Photo: Mastics-Moriches-Shirley Community Library

Mastic teen earns Girl Scout Silver Award for braille education game

December 14, 2024 • Aine Durako

Caitlyn Michiels, a ninth-grader at William Floyd High School in Mastic and member of Girl Scout Troop 2118, earned the Girl Scout Silver Award for her braille matching game, an interactive tool to teach children and teens the basics of braille.

The game, now a permanent fixture in the Mastics-Moriches-Shirley Community Library, will rotate among library branches to maximize community access.

"I have a passion for helping others," said Michiels, who is visually impaired, in a statement. "This project allowed me to advocate for a group that often doesn't have enough resources, and I hope it encourages others to learn braille before they may need it."

The project, which includes a mobile game board and educational pamphlets about braille, reflects her dedication to creating accessible learning tools. Joe Maiorana, president of the library's board of trustees, praised her work as an "inspiring example of how young leaders can impact their community."

Caitlyn's efforts are both impactful and deeply personal, stemming from her own experience learning braille after being diagnosed with a rare eye disease.

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Featured



Holiday Cheer Tour coming to Tanger Outlets Deer Park

The special event happens from Thursday, Dec. 12 through Sunday, Dec. 15.

Mastics-Moriches-Shirley Community Library Celebrates Grand Reopening

State-of-the-Art Facility Reimagines Library Services for the Tri-Hamlet Community



MARK GROSSMAN PUBLIC RELATIONS, Neighbor



Photo caption: Cutting the ribbon to officially open the renovated main branch are, from left: State Senator Dean Murray, Library Trustee Wendy Gross, Library Trustee Joseph Furnari, Library Trustee President Joseph Maiorana, Suffolk County Legislator James Mazarella, Brookhaven Town Supervisor Daniel Panico, and State Assemblyman Joseph DeStefano. Also present, Brookhaven Town Councilwoman Karen Dunne Kesnig.

SHIRLEY, NY — Saturday, November 23 marked a historic day for the Mastics-Moriches-Shirley Community Library as community members, library officials, and dignitaries gathered for the grand reopening and ribbon-cutting ceremony of the newly renovated main library located at 407 William Floyd Parkway in Shirley. The transformed 45,000-square-foot facility promises to offer patrons modernized, accessible, and innovative spaces designed to foster learning, community connection, and cultural enrichment for all ages.

This milestone is part of the library district’s \$26.7 million capital improvement project, approved by voters in December 2019, which also includes the completion last year of satellite branches in Mastic Beach and Moriches. This three-branch solution was created to extend library access across the district’s sprawling geography, addressing long-standing transportation and access challenges.

“We’ve listened to our community’s feedback and delivered a beautiful, state-of-the-art main library that’s truly for everyone,” said Library Director Kerri Rosalia. “From quiet study spaces to hands-on makerspaces and advanced technology resources, this building has been reimagined to meet the diverse needs of our patrons. Today’s reopening signifies a new era for our library.”

Expansive Modernization with the Community at Heart

The renovations at the main library reflect both an expansion in services and a redesign that promotes ease of use. Key features include enhanced meeting and activity rooms to accommodate a broad range of programs, from educational classes to community gatherings, a performance space with ADA-compliant seating and restrooms, state-of-the-art computer labs, and dedicated quiet zones.

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A New Model for Library Accessibility

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Local and State Support

The ribbon-cutting ceremony was attended by a host of local and state officials who praised the library’s vision and commitment to community service. Suffolk County Legislator Jim Mazarella, a former library trustee, stated, “Libraries are the heart of a community, and this newly modernized main branch demonstrates a dedication to making essential resources available to all. I’m proud to have been part of a team that brought this vision to fruition.”

“This certainly has been a long time coming and I want to thank the community and the library staff for their patience and resiliency,” said New York State Senator Dean Murray. “This library is more than just a building—it’s a place where our residents can thrive, connect, and grow. I’m thrilled to have supported this project, which demonstrates how local and state partnerships can bring impactful resources to our community.”

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Girl Scout Earns Silver Award for "Braille Matching Matching Game"

Caitlyn Michiels Works in Partnership with the Mastics-Moriches-Shirley
Community Library

 MARK GROSSMAN PUBLIC RELATIONS, Neighbor



Pictured with Caitlyn (center) are, from left: Joseph Furnari, Clerk, library board of trustees; Chris Ricciardi, member, library board of trustees; Wendy Gross, Vice President, library board of trustees; Sylvia Maurer, Department Head, Children's and Parents' Services; Joseph Maiorana, President, library board of trustees; James Mazzarella, Suffolk County Legislator; Joseph DeStefano, New York State Assemblyman; Laura Sorgie, Coordinator, Girl Scout Service Unit 48; and, Sharon Smith, Senior Troop Leader, Girl Scout Troop 2118.

Mastic, NY – Caitlyn Michiels, a dedicated 9th grader from Girl Scout Troop 2118, has earned the prestigious Girl Scout Silver Award for her innovative project, the "Braille Matching Game." Her project is designed to help children and teens learn the basics of Braille in a fun and engaging way. The game is now a permanent fixture in the children's department at the Mastics-Moriches-Shirley Community Library, with plans for it to travel between library branches.

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Inside tour of Shirley's newly renovated \$16M library



Nick Esposito | January 21, 2025

The Mastics-Moriches-Shirley Community Library recently celebrated the grand reopening of its renovated main building in Shirley.

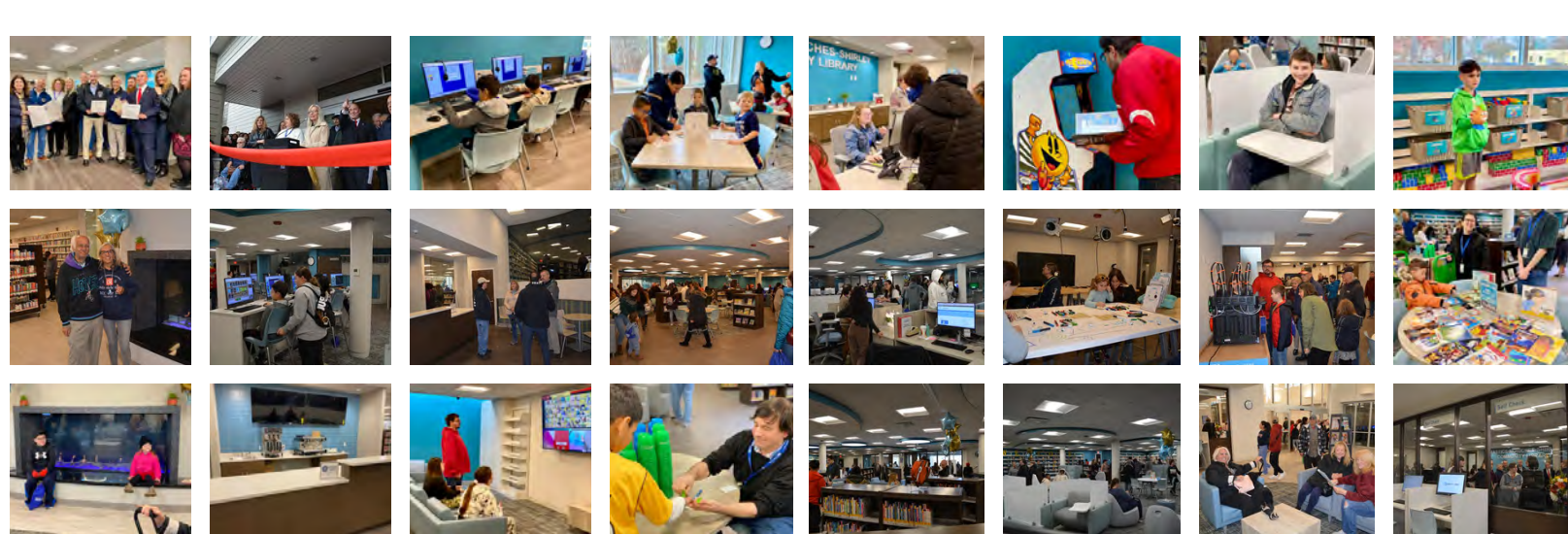
Part of a \$26.7 million initiative approved by voters in 2019, the project includes the renovation of the main library in Shirley and the construction of satellite branches in Moriches and Mastic Beach, both completed in 2023.

Funding for the plans came primarily from a \$22.7 million bond referendum, with the remaining costs covered by reserved funds.

Located at the intersection of William Floyd Parkway and Roberts Road, the 45,000-square-foot main library now features updated service desks, quiet study areas, modern meeting rooms, expanded collections, computer labs, makerspaces, an archival room, and an ADA-compliant performance space.

The main library was closed for two years to undergo this extensive renovation, which cost just over \$16.3 million, according to the library's website.

"It's a new building. Everything was taken down to the steel [and rebuilt]," said Joe Maiorana, president of the Mastics-Moriches-Shirley Library Board, in an interview with Newsday. "It's super rewarding to finally address the library's needs for the next 50 years."



Library Wide	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total
Website Visits	16,897	14,384	13,811	15,919	15,547								76,558
Adult	45	54	52	775	1053								1,979
Children's	73	63	24	19	23								202
Teen	71	46	39	46	44								246
Program Calendar	-	-											-
Library Link	562	506	471	447	402								2,388
CommunityLibrary.org	9,214	8,049	7,780	7,392	7,207								39,642
Facebook	13351	2836	2692	52,626	66,017	70,167							207,689
Mobile App	991	835	719	776	697	587							4,605
instagram	2,234	1,472	2,085	1,366	3,173	1,751							8,375
Circulation Data	7,096	7,886	7,312	7,307	7,567	8,971	-	-	-	-	-	-	46,139
Renewals by patrons (web)	7,096	7,886	7,312	7,307	7,567	8,971							46,139
ILLs out	306	392	268	333	321	510							2,130
ILLs in	1,093	897	908	921	704	661							5,184
Holds	1,958	1,642	1,834	1,727	1,106	1,375							9,642
Filled Holds	1,411	1,145	1,158	1,175	933	952							6,774
Miscellaneous Circulation	127	161	92	99	52	-	-	-	-	-	-	-	531
Museum Pass Checkouts	127	161	92	99	52								531
Circulation by Item Type - Digital Downloads	8,343	8,209	8,149	-	8,402	8,148	-	-	-	-	-	-	24,701
Overdrive/Libby	6,230	6,366	6,123	5937	6,125	6,116							18,719
Hoopla	673	637	714	686	756	776							4,242
Kanopy	212	119	129	174	202	211							1,047
Freegal	1,135	1,003	1,104	1,037	1,190	919							6,388
PressReader													-
Flipster	93	84	79	96	129	126							607
Successful Retrieval of Electronic Information	2,341	1,412	-	-	-	-	-	-	-	-	-	-	3,753
SCLS databases (WAM Stat Totals)	2,341	1,412											3,753
Reference Questions	74	84	79	67	57	95	-	-	-	-	-	-	456
Chat Reference	74	84	79	67	57	95							456
Programs, Offsite Attendance	323	551	4,224	879	128	86	-	-	-	-	-	-	6,191
Programs, Offsite Sessions	20	16	19	18	6	5	-	-	-	-	-	-	84
Adult	306	255	162	246	128	86							1,183
Adult # of Sessions	17	12	6	14	6	5							60
Children's	17	296	4,062	633	0	11							5,019
Children's # of Sessions	3	4	13	4	0	1							25
Teen													-
Teen # of Sessions													-
Community Services													-
Community Services # of Sessions													-
Outside Organizations													-
Outside Organizations # of Sessions													-
Programs, Digital Attendance	19	35	36	53	58	28	-	-	-	-	-	-	229
Programs, Digital Sessions	4	4	4	6	10	5	-	-	-	-	-	-	33
Adult				22	35	23							80
Adult # of Sessions				1	6	4							11

[illegible]

Main Branch	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total
Patron Visits	-	-	-	-	6,117	14,395	-	-	-	-	-	-	20,512
count					6117	14,395							20,512
New Library Cards	-	-	-	-	165	286	-	-	-	-	-	-	451
New District Cardholders					154	274							428
New/Renewed Contract Patrons					11	12							23
Circulation	-	-	-	-	1,860	3,915	-	-	-	-	-	-	5,775
Staff assisted checkouts & renewals					1552	3,081							4,633
Express Lane Checkouts & renewals					308	834							1,142
Computer Usage	-	-	-	-	507	2,366	-	-	-	-	-	-	2,873
Adult					165	1,522							1,687
Children's					198	428							626
Teen					142	340							482
Public Wireless													-
Fax/Copy/email service					2	76							78
Reference Questions	-	-	-	-	464	1,092	-	-	-	-	-	-	1,556
Adult					194	737							931
Children's					213	297							510
Teen					57	58							115
Other Questions	-	-	-	-	920	2,580	-	-	-	-	-	-	3,500
Adult					322	1,413							1,735
Children's					402	959							1,361
Teen					196	208							404
Programs, Attendance	-	-	-	-	1,249	1,095	-	-	-	-	-	-	2,344
Programs, Sessions	-	-	-	-	10	92	-	-	-	-	-	-	102
Adult					117	155							272
Adult # of Sessions					4	34							38
Children's					1,128	813							1,941
Children's # of Sessions					3	30							33
Teen					4	127							131
Teen # of Sessions					3	28							31
Community Services													-
Community Services # of Sessions													-
Outside Organizations					0								-
Outside Organizations # of Sessions					0								-

Mastic Beach	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total
Patron Visits	7,823	7,779	-	-	6,527	5,265	-	-	-	-	-	-	27,394
count	7,823	7,779			6,527	5,265							
New Library Cards	195	177	272	242	118	40	-	-	-	-	-	-	1,044
New District Cardholders	165	173	267	232	109	38							984
New/Renewed Contract Patrons	30	4	5	10	9	2							60
Circulation	3,674	3,100	3,252	3,158	2,352	1,141	-	-	-	-	-	-	16,677
Staff assisted checkouts & renewals	3080	2605	2,695	2,513	2020	1,005							13,918
Express Lane Checkouts & renewals	594	495	557	645	332	136							2,759
Computer Usage	1,906	1,728	1,538	1,616	1,388	1,738	-	-	-	-	-	-	9,914
Adult	1,012	914	894	965	760	1,241							5,786
Children's	429	304	276	260	356	274							1,899
Teen	465	510	368	391	272	223							2,229
Public Wireless													-
Fax/Copy/email service	671	687	693	744	830	470							4,095
Reference Questions	571	653	632	772	562	495	-	-	-	-	-	-	3,685
Adult	379	526	446	602	457	431							2,841
Children's	156	113	160	151	89	53							722
Teen	36	14	26	19	16	11							122
Other Questions	1,870	1,768	1,390	1,812	1,322	1,087	-	-	-	-	-	-	9,249
Adult	690	724	719	924	804	656							4,517
Children's	938	871	560	730	356	304							3,759
Teen	242	173	111	158	162	127							973
Programs, Attendance	1,454	1,037	1,105	1,467	1,021	723	-	-	-	-	-	-	6,807
Programs, Sessions	138	107	155	246	171	119	-	-	-	-	-	-	936
Adult	26	22	37	166	62	36							349
Adult # of Sessions	12	16	23	46	29	18							144
Children's	913	671	408	517	456	224							3,189
Children's # of Sessions	34	28	19	26	21	14							142
Teen	100	52	73	101	84	20							430
Teen # of Sessions	26	17	17	29	34	6							129
Community Services													-
Community Services # of Sessions													-
Outside Organizations	415	292	587	683	419	443							2,839
Outside Organizations # of Sessions	66	46	96	145	87	81							521

[illegible]

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Summary	July	August	September	October	November	December	January	February	March	April	May	June		YTD Total
2	Patron Visits Totals:	15,257	14,789	5,753	6,797	18,466	23,348	-	-	-	-	-	-		84,410
3															
4	Website Visits	16,897	14,384	13,811	15,919	15,547	-	-	-	-	-	-	-		76,558
5															
6	New Library Cards	483	279	372	417	356	339	-	-	-	-	-	-		2,246
7	New District Cardholders	251	261	365	395	320	323	-	-	-	-	-	-		1,915
8	New/Renewed Contract Patrons	232	18	7	22	36	16	-	-	-	-	-	-		331
9															
10	Circulation all branches	14,050	13,416	12,592	12,694	13,450	14,793	-	-	-	-	-	-		80,995
11	Digital Circulation	8,343	8,209	8,149	-	8,402	8,148	-	-	-	-	-	-		24,701
12	Express Lane Checkouts & renewals	1,077	760	753	825	742	994	-	-	-	-	-	-		5,151
13	Museum Passes	127	161	92	99	52	-	-	-	-	-	-	-		531
14															
15	Circulation by Item Type	11,142	10,453	9,787	9,988	11,172	12,919	-	-	-	-	-	-		65,461
16	Print Items	8,591	6,944	7,296	7,672	8,655	9,231	-	-	-	-	-	-		48,389
17	Adult	2,596	2,382	2,268	2,287	2,352	2,708	-	-	-	-	-	-		14,593
18	Teen	458	465	461	516	696	628	-	-	-	-	-	-		3,224
19	Childrens	5,537	4,097	4,567	4,869	5,607	5,895	-	-	-	-	-	-		30,572
20	Audio Items	63	705	71	62	70	112	-	-	-	-	-	-		1,083
21	Adult	60	43	68	55	56	84	-	-	-	-	-	-		366
22	Childrens	3	662	3	7	14	28	-	-	-	-	-	-		717
23	Video/Videogames Items	2,488	2,804	2,420	2,254	2,447	3,576	-	-	-	-	-	-		15,989
24	Adult	1,289	1,350	1,400	1,247	1,256	2,145	-	-	-	-	-	-		8,687
25	Teen	399	5	329	277	294	173	-	-	-	-	-	-		1,477
26	Childrens	800	1,449	691	730	897	1,258	-	-	-	-	-	-		5,825
27															
28	Computer Usage	3,230	2,956	2,638	2,757	2,614	4,578	-	-	-	-	-	-		18,773
29	Adult	2,030	1,899	1,779	1,896	1,324	3,143	-	-	-	-	-	-		12,071
30	Children's	639	467	404	379	694	726	-	-	-	-	-	-		3,309
31	Teen	561	590	455	482	594	633	-	-	-	-	-	-		3,315
32	Public Wireless	-	-	-	-	-	-	-	-	-	-	-	-		-
33	Fax/Copy/email service	1,068	1,087	1,102	1,225	1,368	926	-	-	-	-	-	-		6,776
34															
35	Reference Questions	1,153	1,165	1,161	1,280	1,417	1,833	-	-	-	-	-	-		8,009
36	Adult	817	941	862	998	914	1,352	-	-	-	-	-	-		5,884
37	Children's	281	203	269	248	408	388	-	-	-	-	-	-		1,797
38	Teen	55	21	30	34	95	93	-	-	-	-	-	-		328
39															
40	Other Questions	3,358	2,885	2,255	2,989	2,973	4,314	-	-	-	-	-	-		18,774
41	Adult	1,277	1,281	1,217	1,511	1,573	2,352	-	-	-	-	-	-		9,211
42	Children's	1,764	1,375	862	1,201	877	1,539	-	-	-	-	-	-		7,618
43	Teen	317	229	176	277	523	423	-	-	-	-	-	-		1,945
44															
45	Programs, Total In-House Attendance	2,940	2,079	1,631	2,376	3,034	2,205	-	-	-	-	-	-		14,265
46	Programs, Total In-House Sessions	254	173	308	338	265	261	-	-	-	-	-	-		1,599
47	Total Adult Attendance	285	301	232	353	361	304	-	-	-	-	-	-		1,836
48	Total Adult # of Sessions	31	30	134	69	58	66	-	-	-	-	-	-		388
49	Total Children's Attendance	1,763	1,238	688	1,002	2,031	1,269	-	-	-	-	-	-		7,991
50	Total Children's # of Sessions	72	55	42	60	52	64	-	-	-	-	-	-		345
51	Total Teen Attendance	131	52	124	338	223	189	-	-	-	-	-	-		1,057
52	Total Teen # of Sessions	48	17	36	64	68	50	-	-	-	-	-	-		283
53	Total Community Services Attendance	-	-	-	-	-	-	-	-	-	-	-	-		-
54	Total Community Services # of Sessions	-	-	-	-	-	-	-	-	-	-	-	-		-
55	Total Outside Organizations Attendance	761	488	587	683	419	443	-	-	-	-	-	-		3,381
56	Total Outside Organizations # of Sessions	103	71	96	145	87	81	-	-	-	-	-	-		583

**RASD Report
January 2025**

I want to first to express my sincere gratitude to be given the opportunity to lead the biggest department into the future in a beautiful new building. I hope and plan to exceed expectations for the success and growth of the Adult Reference Department.

With that being said, here are departmental changes going forward:

Supervisory assignments:

Robert Newman will be supervising the pages and Catherine Gordon will be supervising the full-time and part-time clerks and library assistants. Alexandara will continue to supervise part-time librarians.

Special Assignments:

Isabella Ragona will be doing the newsletter and regular programming (with full-time staff continuing to contribute to the programming lineup) and the regular book discussion group.

Kailey Valenti will be the department SCORE liaison and handling the purchasing for the department. She will be taking on some of the book ordering and collection development. Those that have been previously assigned special collections will continue to develop those collections. Kailey will also be handling the adult summer reading program.

Robert Newman is handling our databases (if you notice a database is not working, please alert him) and he will be taking over the walking club beginning again in April.

Maura Feeney and Caroline Curtain will continue to do archives and local history. Local History/Archives will have a designated cubical in the RASD staff area downstairs for processing.

Alexandra Kaloudis will be doing homebound patron fulfillment and responsibilities.

Ellen Campbell will be handling the museum passes and discount tickets.

Additions coming soon:

Library Of Things
407 Seed Library and Spice Lending

I look forward to all the wonderful things to come this year at the MMSCL.

Respectfully Submitted,

Lonna Theiling
RASD Coordinator



January 27, 2025

Sylvia Maurer

This December was our first full month with our main building open and the Children's and Parents' Services Department was bustling with visitors all month long. We had over 2,400 people visit our floor to play, participate in programs and check out the new space. We were able to bring our Holiday House program back to the main building this year as well. We offered four different sessions and had 51 families come to decorate a delicious gingerbread house for their homes. Families look forward to this program every year and our new auditorium provided the best ambiance with a crackling fire on our giant screen and holiday music in the background.

One program that we run every Friday morning has been a hit with our youngest audience. Our Baby Playdate is an unstructured playtime for babies birth-23 months with an adult. It is offered every week and it moves through all 3 locations rotating to a different building each week. If families register for every week, they get to visit all 3 of our buildings for a special playtime with their friends each month. As the babies play, the adults also get to mingle, giving them the opportunity to meet other parents, grandparents and caregivers in their community. This program was created by full-time Librarian Sam Quinn.



Erika Irish

Teen Services

December 2024

Main Building Statistics	Mastic Beach Statistics	Moriches Statistics
Computers: 340	Computers: 223	Computers: 70
Reference Questions: 58	Reference Questions: 11	Reference Questions: 24
Other Questions: 208	Other Questions: 127	Other Questions: 88
Programs/Attendance: 28/127	Programs/Attendance: 6/20	Programs/Attendance: 16/42

The momentum from the grand opening of the main building continued through the month of December. The staff and patrons are still every excited by the how amazing the building looks. The staff continued to adjust to where everything is in the main building will most likely continue as we work in the space. While it is exciting to have the branches as well as the main building open, scheduling 3 buildings has been difficult at times. I am grateful for the other departments for helping when coverage is needed.

The teen patrons who have been in are very excited for their new space and love how it looks and the furniture was an excellent choice. They have loved trying all the chair and spaces that they can use as either a group or individually.

We have also seen groups of teens using the promethean boards in the meeting rooms as well as hooking up their laptops and using the large TV to work on a school project.

The branches seem to have quieted sown a bit but it is out hope that is just the fact that the main building has opened.

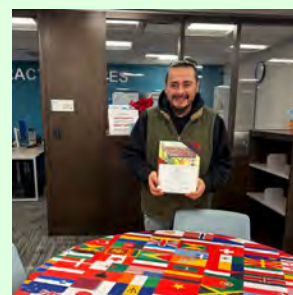
Happy Holidays

Our morning classes celebrated the season with holiday raffles, photos, friendship, and cheer!



Congratulations

Congratulations to José for earning a Small Engine Repair certificate from BOCES! José is an active part of the Literacy program. José says "thank you" to the library staff, his instructors, and classmates. Attending the library's English classes has given him the confidence and skills to pursue his dreams!



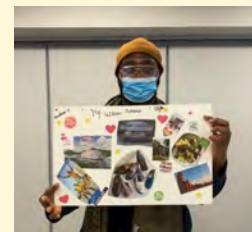
Photoshoot Fun

Our "Family Literacy Friday" program participants enjoyed pictures and presents during the last session before a short break. Thank you for joining us!



Happy 2025!

The students in Ms. Daniela's beginner level class made Vision Boards to manifest good things in the New Year. It was a fun and creative way to work on their English language skills such as vocabulary, possessive adjectives, the future verb tense, and more. We hope all of your hopes, dreams, and goals come true!



Monthly Statistics for December

In-Person Attendance (in house): 262 adults
In-Person Sessions (adults): 33

In-Person Attendance (in house): 60 toddlers
In-Person Sessions (kids): 15

continued

In-Person Attendance (off site): 542 adults
Off Site Sessions (adults): 30
In-Person Attendance (off site): 38 toddlers
In-Person Attendance (off site): 90 school age
Off Site Sessions (kids): 20

Holiday Fun

The gift of knowledge is priceless and raffles are fun! Our evening students wrapped up 6 weeks of studying, practicing, and working hard with a few giveaways. See you “next year!”



Christmas Parade

Literacy's Alicia, Carmen, Nohemy, and Vinny marched in the Chamber of Commerce Christmas Parade. It was a fun filled afternoon, full of holiday spirit.



Holiday Crafts

Our school age kiddos are crafting their way into the holidays.



what a year!



*Happy New Year
Community Family Literacy Project, Inc.*

Happy 2025!



*Thank you for your support in 2024. We are grateful for you!
We wish you a happy, healthy, and prosperous New Year. We are looking
forward to the 2025 Smith Point Bridge 5K Run for Literacy on 9/6/25!*

*With warmest wishes,
The Literacy Department at the
Mastics-Moriches-Shirley Community Library*

Yours Truly Shutterfly
exclusively for shutterfly.com



December 2024

Lindsay Davis

Welcome to the Literacy Department

We proudly serve our diverse community through classes, programs, and events. Our educational services provide adult classes such as English as a New Language, Citizenship, Friendly Italian Conversation, Spanish for Beginners, Family Literacy programs and enrichment for children, volunteer opportunities for teens such as Reading Buddies, and more.

Find us "out and about" in the community offering library outreach and book giveaways- at Laundry Kingdom and the William Floyd schools. Join us to clean up litter during the annual Community Cleanup, celebrate the accomplishments of our students during the annual Celebration of Literacy, and cross from "bridge to beach" during the annual 5K Run/Walk for Literacy!

Our fundraising efforts through the Community Family Literacy Project Inc., a 501c3 organization, support our neighbors through scholarships for WFHS seniors, scholarships for U.S. naturalization, books to build home libraries, and more. It is our pleasure to serve and support the patrons of the Mastic-Moriches-Shirley community!



Home Sweet Home

Grand Opening Day was a special day full of celebration and jubilee. Smiles and cheer were shared with friends, families, patrons, coworkers, and neighbors. The Literacy Dept. enjoyed a laugh with our own Ribbon Cutting!



Ivette and Maria are putting our Computer Bar to good use! This patron learned how to use his library card to access Rosetta Stone. He will practice English at home in addition to his classes.



Back in Action

It is amazing for Literacy classes to be in the same place at the same time! We love our library!



Monthly Statistics for November

In-Person Attendance (off site): 1,181 adults
Off Site Sessions (adults): 88
In-Person Attendance (off site): 152 toddlers
In-Person Attendance (off site): 177 school age
Off Site Sessions (kids): 51

Back to School

The Literacy Department is happy to support William Floyd School District during events like Meet the Teacher Nights and Hispanic Heritage Celebrations! We partnered with CPSD and attended all of the elementary schools' fall events. Outreach is a wonderful opportunity to connect with the community, meet new people, share library resources & services...and have fun!



Italian Heritage Month

Usually Ms. Antonella's "Friendly Italian Conversation" class meets at Mastic Recreation Center, but for this special class, they took their learning on-the-road!

The Dr. Calabro Lodge: Sons & Daughters of Italy hosted an Italian Heritage celebration. It was an enjoyable evening filled with a pasta dinner, desserts, and dancing. Thank you to CFLP for sponsoring the students' attendance for this fun celebration of all-things-Italian!



Getting Ready

We are getting ready for a new session of English, Family Literacy, and Citizenship classes. We have been busy registering patrons, giving intake exams, and assigning classes. We've been busier than ever with hundreds of adult students and their families.

Our child enrichment staff cleaned and organized the toys and supplies. They are looking forward to having fun, playing, and learning; it is a joy to see the kids' smiles!

Our instructors gathered together for a Back-To-School meeting. We discussed the upcoming year, shared best practices, reviewed resources, and looked through the new textbooks. They are ready to meet their students!



Delish Grill

I stopped by the Grand Opening of Delish Grill (across from WFHS and next to Dunkin' Donuts) to support and congratulate Literacy's Gul. Many community partners, including a friend of Literacy, Sandy from Flushing Bank, helped celebrate Delish Grill's big day. My meal was indeed delicious!

Gul is originally from Pakistan and was a teacher there. Since connecting with the Literacy Department a few years ago, she has worked as an enrichment aide for the school age kids during our evening classes at WFHS.

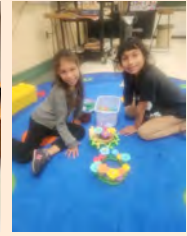
Gul has big dreams and works hard. With her dedication and perseverance, and support from Literacy and BOCES, Gul has worked her way up from a Teacher's Aide to a now certified Teaching Assistant.



Literacy

Ready, Set, Go!

Literacy classes are off to a strong start. With 32 adult classes per week plus 14 child enrichment sessions, taking place across 5 locations, serving over 500 patrons from all around the world, we have been busy! Welcome back, everyone!



Grazie Mille

The latest round of Friendly Italian Conversation classes with *professoressa* (abbreviated Sra.) Antonella finished with a *festa*!

The students celebrated a successful 6 weeks of learning all about Italy's language, music, food, culture, and more, while meeting new people and enjoying new experiences. This enthusiastic group of adult language learners enjoys studying and practicing Italian together; some patrons have taken the series a few times. See you next time, *ciao*!



Guest Speaker

Ms. Ivette's Citizenship class welcomed a special guest. Mr. Diego Sponza, licensed attorney and friend of the Literacy Department, originally from Peru, visited our group of hopeful future citizens. Diego shared accurate, up-to-date, and important information about immigration law. Thank you for informing, encouraging, and empowering our students, Diego!



DIGITAL SERVICES DEPARTMENT

January 2025

Compiled by: Stephen Burg

Over the past month, The Digital Services Department has had many visitors to the Makerspace. The Digital Services Department conducted 4 technology classes; 30 patrons attended the classes. In addition to the classes being offered, patrons have also made 58 different creations using the Makerspace The department conducted 28 one-on-one tech appointments covering various topics. On January 6th, I hosted The Pattersquash Creek Civic Association's monthly meeting at the main building. During the meeting, they were given a tour of the building and a demonstration of everything they could create in the Makerspace. We also helped make mugs for their members.

Digital Equipment Circulation FY 24-25	December Checkouts	December Renewals
HOTSPOT icode1 168	23	11
IPADS icode1 182	0	0
Video2Digital and GOPRO icode1 703	0	0



Digital Services December Stats

Column1	December
Facebook	
page views	70,167
post reach	16787
Instagram	
reach	1,751
Impressions	835
Followers	1,527
YouTube	
views	588
subscriber	707
Chat/Text Ref	
text/email	95
overdrive	
ebooks	3,503
audio books	2,613
total	6116
flipster	
online views	126
Freegal	
downloads	144
streamed	775
both:	919
Hoopla	
new patrons	21
check outs	776
Kanopy	
downloads	211
HOOPLA + KANOPY:	987

REPORT OF PERSONNEL CHANGES				DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				01/27/25			
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	Cabrera, Jenni		Library Clerk	\$23.00/HR	Up to 17.5 Hours	01/06/25	
APT	DiFrancesco, Danielle		Library Clerk	\$23.00/HR	Up to 17.5 Hours	01/06/25	
APT	Paredes, Jocelyn		Library Clerk	\$23.00/HR	Up to 17.5 Hours	12/27/24	
APT	Sambriski, Jake		Page	\$16.50/HR	Up to 17.5 Hours	01/06/25	
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?				The above changes are hereby certified as being in accordance with Civil Service requirements.			
☐ APPROVED ☐ APPROVED AS NOTED				Signature of Appointing Authority			

REPORT OF PERSONNEL CHANGES				DATE PREPARED:		
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				01/27/25		
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	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
RL	Abbene, Christopher		Page	\$16.00/HR	Up to 17.5 Hours	01/01/25
APT	Abbene, Christopher		Library Clerk	\$23.00/HR	Up to 17.5 Hours	01/02/25
RL	Burg, Stephen		Librarian III	\$ 95,886.96		01/01/25
A	Burg, Stephen		Librarian IV	\$ 115,000.00		01/02/25
RL	Jorgensen, Kerrilynn		Librarian III	\$ 98,109.44		01/01/25
A	Jorgensen, Kerrilynn		Librarian IV	\$ 115,000.00		01/02/25
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?						
☐ APPROVED ☐ APPROVED AS NOTED				☐ DISAPPROVED Signature of Appointing Authority		

REPORT OF PERSONNEL CHANGES				DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				01/27/25			
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
RL	McDonald, Matthew		Custodial Worker I		Up to 17.5 Hours	12/16/24	
A	McDonald, Matthew		Custodial Worker I	\$36,400.00		12/17/24	
APT	Benz, Gary		Library Clerk	\$23.00/HR	Up to 17.5 Hours	01/08/24	
APT	Cassarino, Mia N.		Page	\$16.50/HR	Up to 17.5 Hours	01/13/25	
APT	Iorio, Domenico		Page	\$16.50/HR	Up to 17.5 Hours	01/16/25	
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?				☐ APPROVED ☐ DISAPPROVED			
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REPORT OF PERSONNEL CHANGES			DATE PREPARED:				
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE			01/27/25				
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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	Davies, Cole		Page	\$16.50/HR	Up to 17.5 Hours	01/13/25	
APT	Glauber, Mia		Page	\$16.50/HR	Up to 17.5 Hours	01/13/25	
APT	Gomez, Jaylynn		Page	\$16.50/HR	Up to 17.5 Hours	01/13/25	
APT	Scandiffio, Melissa		Page	\$16.50/HR	Up to 17.5 Hours	01/13/25	
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APT	Bodon, Madison		Page	\$16.50/HR	Up to 17.5 Hours	01/16/25	
APT	Colleran, Hallie		Page	\$16.50/HR	Up to 17.5 Hours	01/16/25	
APT	Marchese, Sydney		Page	\$16.50/HR	Up to 17.5 Hours	01/16/25	
APT	Vogelle, Renee		Page	\$16.50/HR	Up to 17.5 Hours	01/16/25	
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TRS	Lefort, Carl		Guard		Up to 17.5 Hours	12/23/24	
LA	Fitzgerald, Edward		Guard			10/05/24-02/14/25	
LA	Medina-Maldonado, Madelin		Library Clerk	\$23.00/HR	Up to 17.5 Hours	12/20/24-01/14/2025	
RE	Medina-Maldonado, Madelin		Library Clerk	\$23.00/HR	Up to 17.5 Hours	01/15/25	
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RL	Taracena, Nohemy		Page	\$16.00/HR	Up to 17.5 Hours	01/01/25		
APT	Taracena, Nohemy		Library Clerk	\$23.00/HR	Up to 17.5 Hours	01/02/25		
SI	Bellone, Marissa		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25		
SI	Bulger, Mya		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25		
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SI	D'Angelo, Nichole		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25		
SI	De La Beij, Monique		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25		
SI	Fattizzo, Daria		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25		
SI	Luhrs, Emma		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25		
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SI	MacDowell, Sarah		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25	
SI	O'Brien, Bridget		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25	
SI	Poloskey, Skylar		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25	
SI	Prizginit, Christopher		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25	
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SI	Ratner, Mary		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25	
SI	Rivadeneira, Janet		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25	
SI	Rodriguez, Connor		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25	
SI	Rushford, Ashley		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25	
SI	Segura, Julianna		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25	
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SI	Vasquez Quijada, Maria		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25
SI	Wolniewicz, Julie		Page	\$16.50/HR	Up to 17.5 Hours	01/01/25
SI	Kuil, Chelsea		Librarian Trainee	\$ 48,948.50		12/30/24
SI	Sutherland, Tyler		Librarian Trainee	\$23.49/HR	Up to 17.5 Hours	12/30/24
SI	Theiling, Lonna		Librarian II	\$ 87,000.00		12/30/24
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Order Sons and Daughters of Italy in America
Dr. Calabro Lodge #3011



INVITES YOU TO JOIN US IN HONORING
SUFFOLK COUNTY LEGISLATOR JAMES MAZZARELLA AND
BROOKHAVEN TOWN SUPERVISOR DAN PANICO

at our First Annual Scholarship Gala
"A Celebration of Life and Learning"

February 2, 2025 - 2pm - 7pm

\$125.00 Per Person

Includes Cocktail Hour, Dinner, Dancing, Open Bar
There will be Basket Raffles & a Silent Auction

Sunset Harbour
90 Colonial Drive, East Patchogue, NY 11772

RSVP by 1/10/2025 - No tickets sold at the door
FOR MORE INFORMATION: CALL / TEXT :631-392-8747