

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

April 28, 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

A. DEPARTMENT REPORTS

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

B. PERSONNEL

1. RECOMMENDED CHANGES

C. CONTRACTS / RENEWALS

D. CONTINUING EDUCATION

E. COMMUNITY EVENT

F. CONGRESSIONALLY DIRECTED SPENDING REQUEST

G. CORRESPONDENCE

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

May 19, 2025 @ 7:00PM

DRAFT

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF MARCH 24, 2025 BOARD MEETING

Trustee Maiorana called the meeting to order at 7:03 pm.

CALL TO ORDER

Present were Trustees Maiorana, Gross, Furnari, Ricciardi and Kimmerling, Director Castro, Assistant Director D'Amato, Business Manager Nowak and Secretary Stirber. Mark Grossman attended as a guest.

PRESENT

PERIOD OF PUBLIC EXPRESSION

Motion by Gross, second by Ricciardi, to accept the minutes of the February 25, 2025 regular meeting of the Board of Trustees. Carried 5-0.

APPROVAL OF MINUTES

Motion by Furnari, second by Kimmerling, to accept the minutes of the March 10, 2025 special meeting of the Board of Trustees. Carried 5-0.

Motion by Furnari, second by Gross, to accept the minutes of the March 11, 2025 special meeting of the Board of Trustees. Carried 5-0.

Motion by Ricciardi, second by Kimmerling, to accept the minutes of the March 18, 2025 special meeting of the Board of Trustees. Carried 5-0.

Motion by Gross, second by Furnari, to approve the following Operating Fund Schedule of Claims dated March 24, 2025. Carried 5-0.

SCHEDULE OF CLAIMS

Motion by Kimmerling, second by Ricciardi, to approve the Operating Financial Report for February 2025. Carried 5-0.

FINANCIAL REPORTS

Motion by Gross, second by Kimmerling, to approve the Capital Fund Financial Report for February 2025. Carried 5-0.

The Director began her report informing the Board that the past few weeks have been busy preparing for the budget and trustee vote. Ms. Castro has been attending community civic meetings, including most recently the Chamber of Commerce meeting. The Director continued her report informing the Board that she is currently interviewing candidates for the position of Department Head for the Adult Department. We canvassed for a Librarian III and had eighteen candidates express interest. The list has been narrowed down to five and second interviews have been scheduled. As part of the second interview they will be doing presentations. In addition, we recently canvassed the Librarian II list and will be deciding on this position very soon as well.

DIRECTOR

The Assistant Director began her report informing the Board that she continues to work daily on hiring staff. Although it has slowed down a bit we are actively hiring pages and library clerks for the Children's and Customer Resource Departments. Ms. D'Amato reported that she is working on planning the Summer Lawn Concert Series. This year the series will be paid for by the Chamber of Commerce of the Mastics and Shirley from a grant secured through Legislator Jim Mazzarella's office. Ms. D'Amato was happy to report that the concert series is tentatively set for Moriches but if bad weather is forecasted they will be moved to the main building. The Assistant Director informed the Board that the all final information, including the dates calendar for the budget and trustee vote have been updated on the library webpage and will be in the upcoming newsletter.

**ASSISTANT
DIRECTOR**

The Business Manager reported that the 2025-2026 budget for the upcoming vote has been finalized. In addition, Mr. Nowak has been involved in working on finalizing the details of the Annual Report of Public and Association Libraries. Mr. Nowak then reported that we are continuing to work with our new representatives at Civil Service. It has been a challenge due to the increase in the number of positions we now have and the new titles we have added. Lastly, Mr. Nowak informed the Board that there was recently an accident at the Moriches Branch. In the early morning hours one day last week, a car hit some fencing wall and left the scene. The incident was recorded on the security cameras and was reported to the Suffolk County Police.

**BUSINESS
MANAGER**

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

**PERSONNEL
CHANGES**

Motion by Gross, second by Furnari, to approve the two-year agreement with Chief-Men Enterprises, LLC at a cost of \$2,000.00 for twenty-four months. Carried 5-0.

**CONTRACTS/
RENEWALS**

Motion by Ricciardi, second by Furnari, to approve the agreement with Mark Grossman Public Relations from April 2025 through March 2026 at a cost of \$2,500.00 per month. Carried 5-0.

Motion by Furnari, second by Kimmerling, to accept the 2024 New York State Annual Report for Public and Association Libraries as presented by the Library Director. Carried 5-0.

**NYS ANNUAL
REPORT FOR
PUBLIC &
ASSOCIATION
LIBRARIES – 2024**

Motion by Gross, second by Furnari, to authorize the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the Long Island Library Conference on May 8, 2025 at the Melville Marriott. Cost of attendance shall not exceed \$110.00 per person (exclusive of mileage). Carried 5-0.

**CONTINUING
EDUCATION**

Motion by Furnari, second by Gross, to approve the Board of Trustees, Director, Assistant Director, Department Heads, and/or designated staff to attend the Chamber of Commerce of the Mastics and Shirley Casino Night on March 29, 2025 at a cost not to exceed \$100.00 per person. Carried 5-0.

**COMMUNITY
EVENT**

Motion by Kimmerling, second by Ricciardi, to move into Executive Session at 7:36 pm to discuss a contractual issue. Carried 5-0.

**EXECUTIVE
SESSION**

Motion by Furnari, second by Ricciardi, to leave Executive Session at 8:04 pm. Carried 5-0.

Motion Gross, second by Ricciardi, to authorize the Board President to execute the agreement with Mastic Development Corp. for the parcel exchange at Neighborhood Road. Carried 5-0.

Motion by Gross, second by Kimmerling, to adjourn the meeting at 8:04 pm. Carried 5-0. **ADJOURNMENT**

Respectfully submitted by,

Madeline Stirber

Madeline Stirber, Secretary

DRAFT

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF APRIL 8, 2025 BOARD MEETING

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

CALL TO ORDER

Present were Trustees Maiorana, Gross, Ricciardi and Kimmerling, Director Castro, Assistant Director D'Amato, Business Manager Nowak and Secretary Stirber. Mark Grossman attended as a guest.

PRESENT

PRESENTATION OF THE PROPOSED 2025-2026 BUDGET

Business Manager Nowak presented an overview of the 2025-2026 proposed budget. He reported that the community will be voting on a tax levy increase of approximately 4.9%. He informed the Board that the budget includes special increases to certain part-time salaries, and funding to operate three facilities.

**BUSINESS
MANAGER**

Motion by Gross, second by Kimmerling, to adjourn the meeting at 7:56 pm. Carried 4-0.

ADJOURNMENT

Respectfully submitted by,

Madeline Stirber

Madeline Stirber, Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

MARCH 2025

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
March 2025

PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
MONEY MARKET	\$ 4,933,510.22	\$ 101,026.96	\$ 1,358,688.04	\$ 15,086.34	\$ 3,690,935.48
CREDIT CARD M.M.	\$ 31,764.49	\$ 5,673.87	\$ 441.79	\$ 2.89	\$ 36,999.46
OPERATING	\$ 134,083.66	\$ 769,542.61	\$ 642,488.75	\$ 16.62	\$ 261,154.14
PAYROLL	\$ 39,449.94	\$ 589,145.43	\$ 600,594.39	\$ -	\$ 28,000.98
					<u>\$ 4,017,090.06</u>

TOTAL CASH \$ 4,017,090.06

BOT Meeting:
April 28, 2025

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2024 through March 2025

											TOTAL												
											Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Jul '24 - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense																							
Income																							
2000 · PROPERTY TAX REVENUES											0.00	0.00	0.00	0.00	0.00	0.00	5,576,453.90	875,960.62	11,605.19	6,464,019.71	11,806,500.00	-5,342,480.29	54.75%
2082 · FINES AND FEES											120.01	275.24	443.79	128.91	301.21	140.15	156.19	259.19	391.40	2,216.09	2,500.00	-283.91	88.64%
2360 · CONTRACTS WITH OTHER LIBR.											161,193.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,469.85	241,663.78	150,000.00	91,663.78	161.11%
2401 · INTEREST											21,305.94	24,302.69	8,762.00	3,838.77	11,845.49	5,046.46	11,037.13	16,467.58	15,105.85	117,711.91	225,000.00	-107,288.09	52.32%
2650 · SALES OF EXCESS MATERIAL											2.50	17.30	0.00	46.40	2.50	0.00	9.50	7.50	7.50	93.20			
2671 · FEDERAL & STATE GRANTS											0.00	0.00	0.00	0.00	471,847.00	0.00	0.00	0.00	0.00	471,847.00			
2680 · INSURANCE RECOVERIES											0.00	0.00	0.00	0.00	0.00	128.07	0.00	0.00	0.00	128.07			
2690 · OTHER COMPENSATION											0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,298.39	0.00	2,298.39			
2701 · REFUNDS											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	-9,500.00	0.0%
2705 · GIFTS AND DONATIONS											10.10	5.00	0.00	50.00	9.80	200.80	2.00	0.00	3.31	281.01			
2760 · SYSTEM & STATE AID											13,966.00	0.00	0.00	0.00	0.00	1,552.00	0.00	0.00	0.00	15,518.00	15,000.00	518.00	103.45%
2770 · UNCLASSIFIED REVENUE											9.90	10.49	8.63	9.95	6.43	102.38	93.26	218.40	193.23	652.67			
2771 · COPIER REVENUE - CONTRACT (R)											909.88	1,275.10	958.30	597.78	737.69	736.30	884.40	863.89	1,172.23	8,135.57	8,000.00	135.57	101.7%
2771A · COPIER REVENUE - INHOUSE (N)											120.00	275.00	165.00	170.00	180.00	60.00	130.00	787.21	40.00	1,927.21			
2772 · READER-PRINTER REVENUE											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
2772A · ADULT-ADULT PRINTER											160.00	415.00	296.00	360.00	298.00	190.00	80.00	947.82	140.00	2,886.82			
2800 · PROGRAM RECEIPTS																							
2805 · Program Receipts - Adult											621.00	140.00	694.00	1,271.00	505.83	672.88	600.00	770.00	748.00	6,022.71			
2820 · Venue Resales											6,517.50	-7,664.00	1,404.00	-9,271.50	918.00	702.00	1,944.00	2,268.00	-10,844.00	-14,026.00			
2800 · PROGRAM RECEIPTS - Other											0.00	27.00	0.00	0.00	0.00	8.00	351.00	81.00	0.00	467.00	5,000.00	-4,533.00	9.34%
Total 2800 · PROGRAM RECEIPTS											7,138.50	-7,497.00	2,098.00	-8,000.50	1,423.83	1,382.88	2,895.00	3,119.00	-10,096.00	-7,536.29	5,000.00	-12,536.29	-150.73%
2999 · Lost Books											0.00	0.00	0.00	30.71	0.00	14.99	16.99	0.00	26.74	89.43			
Total Income											204,936.76	19,078.82	12,731.72	-2,767.98	486,651.95	9,554.03	5,591,758.37	900,929.60	99,059.30	7,321,932.57	12,226,500.00	-4,904,567.43	59.89%
Gross Profit											204,936.76	19,078.82	12,731.72	-2,767.98	486,651.95	9,554.03	5,591,758.37	900,929.60	99,059.30	7,321,932.57	12,226,500.00	-4,904,567.43	59.89%
Expense																							
6000 · SALARIES AND WAGES																							
6141 · PROFESSIONAL SALARIES																							
6141A · PROFESSIONAL (ADULT)											47,070.22	84,825.50	42,054.62	41,345.34	39,679.07	36,875.71	48,617.11	30,450.07	26,491.72	397,409.36	725,832.00	-328,422.64	54.75%
6141C · PROFESSIONAL (C&P)											27,646.88	42,090.41	28,580.58	28,977.29	28,987.50	31,156.93	42,784.91	29,190.88	28,678.74	288,094.12	476,912.00	-188,817.88	60.41%
6141D · PROFESSIONAL (DIGITAL)											20,342.54	32,529.02	22,042.47	20,863.61	21,395.32	21,350.02	22,465.36	14,761.79	14,384.40	190,134.53	373,477.00	-183,342.47	50.91%

											TOTAL		
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Jul '24 - Mar 25	Budget	\$ Over Budget	% of Budget
6141G • PROFESSIONAL (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6141N • PROFESSIONAL (TEEN)	24,281.19	42,572.61	28,462.68	28,381.74	28,159.16	29,096.72	41,925.09	27,990.53	27,828.65	278,698.37	506,474.00	-227,775.63	55.03%
6141S • COMM SERV LIBR (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6141T • PROFESSIONAL (TECH)	9,372.70	13,485.51	8,990.34	8,990.34	8,990.34	8,990.34	13,485.51	8,990.34	8,990.34	90,285.76	162,909.00	-72,623.24	55.42%
Total 6141 • PROFESSIONAL SALARIES	128,713.53	215,503.05	130,130.69	128,558.32	127,211.39	127,469.72	169,277.98	111,383.61	106,373.85	1,244,622.14	2,245,604.00	-1,000,981.86	55.43%
6142 • CLERICAL SALARIES													
6142A • CLERICAL (ADULT)	10,714.72	16,501.08	11,126.68	17,191.99	24,882.01	31,762.50	44,468.91	30,123.40	30,603.78	217,375.07	177,307.00	40,068.07	122.6%
6142C • CLERICAL (C&P)	11,507.23	23,937.00	17,760.95	19,038.07	21,092.44	23,205.98	31,957.32	19,068.35	19,215.41	186,782.75	174,052.00	12,730.75	107.31%
6142D • CLERICAL (DIGITAL)	6,568.96	9,681.44	7,045.01	7,816.41	7,067.91	8,204.59	11,038.41	7,416.14	7,237.68	72,076.55	60,034.00	12,042.55	120.06%
6142G • CLERICAL (GEN)	15,370.60	22,328.92	14,819.28	14,619.28	14,819.28	15,034.92	22,152.38	14,834.92	14,834.92	148,814.50	181,718.00	-32,903.50	81.89%
6142L • CLERICAL (LIT)	21,059.38	30,840.35	22,080.60	19,204.80	23,917.05	21,897.77	31,745.91	22,699.94	23,892.19	217,337.99	340,796.00	-123,458.01	63.77%
6142N • CLERICAL (TEEN)	7,030.73	8,160.28	5,527.82	6,318.47	7,842.64	14,559.70	19,705.55	13,510.20	13,719.44	96,374.83	202,841.00	-106,466.17	47.51%
6142R • CLERICAL (CIRC)	18,295.22	25,963.67	19,764.16	22,952.54	25,607.52	29,934.01	48,978.70	39,342.13	40,164.35	271,002.30	459,049.00	-188,046.70	59.04%
6142S • CLERICAL (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142T • CLERICAL (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142X • CLERICAL (WIRES)	557.70	589.69	839.50	736.00	678.50	1,249.08	862.50	1,132.75	1,345.50	7,991.22	17,925.00	-9,933.78	44.58%
Total 6142 • CLERICAL SALARIES	91,104.54	138,002.43	98,964.00	107,877.56	125,907.35	145,848.55	210,909.68	148,127.83	151,013.27	1,217,755.21	1,613,722.00	-395,966.79	75.46%
6143 • PAGE SALARIES													
6143A • PAGE (ADULT)	8,525.39	13,398.85	11,476.31	11,199.47	12,844.42	14,394.76	20,326.83	16,248.40	15,518.26	123,932.69	196,830.00	-72,897.31	62.96%
6143C • PAGE (C&P)	7,994.95	12,661.76	7,966.43	8,034.40	8,326.57	8,830.16	15,655.10	14,404.53	16,636.17	100,510.07	190,475.00	-89,964.93	52.77%
6143G • PAGE (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6143L • PAGE (LIT)	1,462.82	2,207.22	1,183.46	1,377.89	1,384.12	1,947.39	1,369.74	1,097.27	1,720.13	13,750.04	21,145.00	-7,394.96	65.03%
6143N • PAGE (TEEN)	0.00	0.00	0.00	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	0.00	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	0.00	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	37,351.67	31,750.20	33,874.56	238,192.80	471,012.00	-232,819.20	50.57%
6144 • CUSTODIAL													
6144G • CUSTODIAL	20,547.19	32,730.40	22,402.51	23,935.09	27,485.60	33,869.16	51,493.73	37,677.94	37,962.55	288,104.17	595,190.00	-307,085.83	48.41%
Total 6144 • CUSTODIAL	20,547.19	32,730.40	22,402.51	23,935.09	27,485.60	33,869.16	51,493.73	37,677.94	37,962.55	288,104.17	595,190.00	-307,085.83	48.41%
6145 • SECURITY													
6145G • SECURITY	29,764.23	47,394.48	32,280.61	35,963.54	35,413.00	49,917.27	61,260.11	41,618.03	43,688.46	377,299.73	470,232.00	-92,932.27	80.24%
Total 6145 • SECURITY	29,764.23	47,394.48	32,280.61	35,963.54	35,413.00	49,917.27	61,260.11	41,618.03	43,688.46	377,299.73	470,232.00	-92,932.27	80.24%
6146 • TECHNICIAN													
6146W • TECHNICAL (WIRES)	10,642.58	19,107.44	10,003.52	10,351.92	10,312.92	10,487.11	15,204.86	10,120.52	10,133.52	106,364.39	194,729.00	-88,364.61	54.62%
Total 6146 • TECHNICIAN	10,642.58	19,107.44	10,003.52	10,351.92	10,312.92	10,487.11	15,204.86	10,120.52	10,133.52	106,364.39	194,729.00	-88,364.61	54.62%

	TOTAL												
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Jul '24 - Mar 25	Budget	\$ Over Budget	% of Budget
6147 · ADMINISTRATIVE													
Total 6147 · ADMINISTRATIVE	43,320.46	53,919.57	35,946.38	35,946.38	35,946.38	35,946.38	71,473.45	53,638.70	58,638.70	424,776.40	468,267.00	-43,490.60	90.71%
Total 6000 · SALARIES AND WAGES	342,075.69	534,925.20	350,353.91	363,244.57	384,831.75	428,710.50	616,971.48	434,316.83	441,684.91	3,897,114.84	6,058,756.00	-2,161,641.16	64.32%
6200 · EMPLOYEE BENEFITS													
9010 · RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	543,079.00	0.00	0.00	543,079.00	498,198.00	44,881.00	109.01%
9030 · SOCIAL SECURITY	25,299.58	39,664.00	25,984.84	26,697.19	27,612.32	30,962.04	45,848.83	32,327.38	32,891.54	287,287.72	403,325.00	-116,037.28	71.23%
9040 · WORKERS' COMPENSATION	0.00	0.00	-6,225.00	0.00	0.00	0.00	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	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	1,810.53	1,822.53	1,798.27	15,526.53	18,780.00	-3,253.47	82.68%
9060 · MEDICAL INSURANCE	104,991.25	101,185.39	103,307.75	103,307.75	109,090.39	110,953.63	107,111.10	111,036.76	111,036.76	962,020.78	1,224,208.00	-262,187.22	78.58%
Total 6200 · EMPLOYEE BENEFITS	131,949.38	142,533.15	124,673.07	131,678.63	138,451.19	143,640.91	697,849.46	145,186.67	145,726.57	1,801,689.03	2,212,011.00	-410,321.97	81.45%
6410A · BOOKS (ADULT)	2,842.54	4,546.10	4,834.68	6,401.73	4,133.80	3,716.10	4,058.77	61,867.76	8,787.78	101,189.26	150,000.00	-48,810.74	67.46%
6410C · BOOKS (C&P)	1,823.71	2,309.71	2,415.96	8,700.48	4,589.91	2,021.65	10,163.43	9,621.64	1,847.70	43,494.19	70,000.00	-26,505.81	62.14%
6410L · BOOKS (LIT)	0.00	0.00	0.00	0.00	566.92	0.00	0.00	0.00	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	3,263.21	4,382.20	355.73	37,802.92	22,000.00	15,802.92	171.83%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6411A · MICRO/REF CD (ADULT)	7,448.91	677.35	13,671.10	2,015.94	4,765.19	606.33	2,434.50	6,878.61	0.00	38,497.93	45,000.00	-6,502.07	85.55%
6411C · MICRO/REF CD (C&P)	559.13	541.87	14,877.33	556.75	1,167.95	606.34	1,280.77	3,578.96	0.00	23,169.10	15,000.00	8,169.10	154.46%
6411L · MICRO/REF CD (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6411N · MICRO/REF CD (TEEN)	139.78	135.47	12,258.33	139.19	163.24	606.33	1,153.71	2,622.38	0.00	17,218.43	15,000.00	2,218.43	114.79%
6412A · RECORDINGS (ADULT)	701.99	838.76	76.42	0.00	875.45	1,348.00	44.23	48,176.52	186.69	52,248.06	40,000.00	12,248.06	130.62%
6412C · RECORDINGS (C&P)	488.40	44.40	44.40	0.00	0.00	0.00	252.25	6,009.66	0.00	6,839.11	10,000.00	-3,160.89	68.39%
6412L · RECORDINGS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6412N · RECORDINGS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,957.54	0.00	6,957.54	10,000.00	-3,042.46	69.58%
6413A · PERIODICALS (ADULT)	3,461.48	8,511.14	616.08	321.11	4,672.70	624.22	1,357.74	895.01	604.39	21,063.87	33,000.00	-11,936.13	63.83%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6413L · PERIODICALS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	703.86	966.52	1,493.37	2,746.13	1,644.94	713.72	527.46	767.33	859.53	10,422.86	90,000.00	-79,577.14	11.58%
6417C · VIDEOS (C&P)	5.00	126.28	406.79	1,714.18	9,226.82	1,677.18	341.50	332.33	39.25	13,869.33	15,000.00	-1,130.67	92.46%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%

	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Jul '24 - Mar 25			
6417N · VIDEOS (TEEN)	0.00	0.00	0.00	1,170.69	1,876.54	1,160.10	1,398.41	259.33	2,321.83	8,186.90	6,000.00	2,186.90	136.45%
6419G · SOFTWARE (GEN)	6,232.78	8,581.41	1,060.71	8,686.58	1,451.08	5,295.56	7,850.35	1,257.51	6,572.32	46,988.30	45,000.00	1,988.30	104.42%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6419T · SOFTWARE (TECH)	9,396.03	0.00	0.00	0.00	0.00	555.66	2,908.52	0.00	0.00	12,860.21	1,500.00	11,360.21	857.35%
6419W · SOFTWARE (WIRES)	0.00	12,741.87	0.00	0.00	359.13	0.00	0.00	0.00	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	-250.00	0.00	0.00	488.75	1,000.00	-511.25	48.88%
6429C · REALIA (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	650.00	-650.00	0.0%
6429L · REALIA (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	6,781.59	4,858.20	7,017.15	8,603.45	13,988.74	15,161.24	13,551.35	15,651.29	9,191.39	94,804.40	85,000.00	9,804.40	111.54%
6431D · TELECOMMUNICATIONS	42,727.37	827.58	827.37	827.37	827.37	-15,795.72	827.37	296.60	291.62	31,656.93	78,830.00	-47,173.07	40.16%
6432G · CARTAGE	470.00	470.00	470.00	470.00	470.00	470.00	1,040.00	755.00	811.22	5,426.22	7,050.00	-1,623.78	76.97%
6433G · POSTAGE	3,764.47	3,473.72	3,777.09	4,047.43	3,520.49	3,616.31	3,931.16	3,437.76	3,929.58	33,498.01	50,000.00	-16,501.99	67.0%
6434A · PRINTING (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.00	0.00	625.00	500.00	125.00	125.0%
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00	1,500.00	-1,300.00	13.33%
6434G · PRINTING (GEN)	11,628.00	11,628.00	11,628.00	11,628.00	11,628.00	11,628.00	11,628.00	11,828.00	12,903.00	106,127.00	145,000.00	-38,873.00	73.19%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00	0.00	200.00	100.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	200.00	500.00	-300.00	40.0%
6434R · PRINTING (CIRC)	0.00	0.00	0.00	2,053.76	0.00	0.00	0.00	200.00	0.00	2,253.76	1,500.00	753.76	150.25%
6434S · PRINTING (COMM SRV)	0.00	0.00	0.00	0.00	1,200.00	0.00	600.00	800.00	0.00	2,600.00	1,500.00	1,100.00	173.33%
6435A · CED, CONF & TRAVEL (ADULT)	228.28	0.00	477.00	664.58	199.25	45.00	29.26	0.00	175.00	1,818.37	3,000.00	-1,181.63	60.61%
6435C · CED, CONF & TRAVEL (C&P)	1,463.26	389.65	352.00	664.50	175.00	321.63	0.00	0.00	175.00	3,541.04	3,000.00	541.04	118.04%
6435D · CED, CONF & TRAVEL (ADM)	2,745.65	386.40	1,752.15	1,223.50	526.62	87.00	26.07	4,408.60	695.43	11,851.42	15,000.00	-3,148.58	79.01%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	370.30	264.28	0.00	0.00	175.00	0.00	28.91	0.00	175.00	1,013.49	3,000.00	-1,986.51	33.78%
6435G · CED, CONF & TRAVEL (GEN)	-74.00	199.25	352.00	1,088.50	257.54	0.00	0.00	0.00	261.11	2,084.40	1,000.00	1,084.40	208.44%
6435L · CED, CONF & TRAVEL (LIT)	175.00	316.98	352.00	728.79	175.00	0.00	276.48	32.16	234.00	2,290.41	3,000.00	-709.59	76.35%
6435N · CED, CONF & TRAVEL (TEEN)	175.00	0.00	352.00	728.60	239.10	45.00	0.00	399.00	175.00	2,113.70	3,000.00	-886.30	70.46%
6435R · CED, CONF & TRAVEL (CIRC)	175.00	128.79	352.00	664.50	175.00	0.00	0.00	399.00	245.49	2,139.78	3,000.00	-860.22	71.33%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	0.00	352.00	664.50	0.00	0.00	0.00	0.00	108.31	1,124.81	0.00	1,124.81	100.0%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	352.00	664.50	0.00	0.00	0.00	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	0.00	0.00	175.00	1,541.50	1,000.00	541.50	154.15%
6436 · CONTRACTS	0.00	0.00	0.00	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	4,295.32	7,602.28	5,079.62	50,194.69	60,000.00	-9,805.31	83.66%
6437C · PROGRAMS (C&P)	4,321.30	1,744.40	2,426.28	11,039.50	4,770.96	6,056.90	2,531.51	9,628.30	3,151.48	45,670.63	65,000.00	-19,329.37	70.26%
6437D · PROGRAMS (DIGITAL)	897.66	1,265.74	785.06	604.20	2,039.48	188.58	3,841.13	1,334.37	1,165.84	12,122.06	25,000.00	-12,877.94	48.49%
6437L · PROGRAMS (LIT)	2,571.75	6,472.75	30.45	0.00	13,092.50	0.00	12,301.50	14,173.00	12,919.42	61,561.37	100,000.00	-38,438.63	61.56%

	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Jul '24 - Mar 25			
6437N · PROGRAMS (TEEN)	2,889.77	2,622.32	1,437.99	2,542.86	3,379.71	3,346.20	2,218.17	4,486.99	3,835.30	26,759.31	22,000.00	4,759.31	121.63%
6437P · PROFESSIONAL FEES													
643760 · PLANTINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
643765 · PROMOTION AND PUBLICITY	8,027.00	4,244.33	4,288.51	4,726.16	8,410.46	8,478.45	8,585.46	8,483.45	13,629.53	68,873.35	130,000.00	-61,126.65	52.98%
643770 · CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	1,275.00	0.00	0.00	0.00	365.00	0.00	23,061.25	0.00	0.00	24,701.25	26,000.00	-1,298.75	95.01%
6437P02 · AUDITOR	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	2,000.00	4,000.00	6,000.00	-2,000.00	66.67%
6437P10 · ELECTION	4.50	0.00	0.00	0.00	0.00	0.00	0.00	301.35	921.80	1,227.65	7,000.00	-5,772.35	17.54%
6437P11 · FSA ADMINISTRATION	132.50	132.50	132.50	132.50	132.50	132.50	132.50	132.50	132.50	1,192.50	1,620.00	-427.50	73.61%
6437P12 · PAYROLL SERVICES	223.45	4,078.41	1,742.68	1,987.59	1,899.17	1,956.53	4,865.29	2,225.50	2,255.82	21,234.44	22,000.00	-765.56	96.52%
6437P13 · ARMORED CAR SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	115.18	0.00	235.76	0.00	0.00	0.00	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	315.10	0.00	762.11	5,168.96	3,300.00	1,868.96	156.64%
6437P17 · TRANSLATION SERVICES	8.75	17.00	6.50	6.50	6.50	53.00	14.00	91.25	18.50	222.00	150.00	72.00	148.0%
6437P3 · APPRAISAL SERVICES	240.00	0.00	0.00	0.00	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	11,460.42	4,392.92	4,705.42	45,242.53	85,000.00	-39,757.47	53.23%
6437P5 · BACKFLOW INSPECTION	0.00	0.00	0.00	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	0.00	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	0.00	0.00	0.00	0.0%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	0.00	0.00	0.00	330.00	0.00	0.00	0.00	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	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	48,434.02	16,626.97	24,425.68	177,515.62	289,195.00	-111,679.38	61.38%
6438 · DUES	0.00	0.00	0.00	0.00	155.00	770.55	470.00	1,140.00	375.00	2,910.55	2,500.00	410.55	116.42%
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00	-550.00	0.0%
6439G · EQUIPMENT R & M (GEN)	3,313.79	3,872.31	3,314.40	5,634.57	8,342.14	3,999.82	5,153.70	13,858.19	11,643.58	59,132.50	65,000.00	-5,867.50	90.97%
6439N · EQUIPMENT R & M (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	-100.00	0.0%
6439R · EQUIPMENT R & M (CIRC)	11,923.49	2,050.00	0.00	11,923.49	0.00	0.00	12,352.62	0.00	0.00	38,249.60	45,000.00	-6,750.40	85.0%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	0.00	0.00	0.00	20,245.00	0.00	1,629.16	0.00	20,208.52	0.00	42,082.68	20,000.00	22,082.68	210.41%
6450E · ELECTRICITY	7,813.52	9,533.77	9,900.77	6,819.91	6,256.77	7,528.72	9,156.48	8,823.42	8,253.00	74,086.36	100,000.00	-25,913.64	74.09%
6450F · FUEL/GAS	1,168.32	443.38	408.13	597.35	1,353.86	2,187.29	3,623.30	2,809.68	3,197.15	15,788.46	12,000.00	3,788.46	131.57%
6450W · WATER	0.00	0.00	0.00	1,507.77	415.47	0.00	312.38	532.71	0.00	2,768.33	5,000.00	-2,231.67	55.37%
6451G · CUSTODIAL SUPPLIES	1,588.16	2,009.23	690.58	5,458.77	1,974.99	1,050.97	1,895.87	1,674.82	972.31	17,315.70	20,000.00	-2,684.30	86.58%

	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Jul '24 - Mar 25			
6452G · BLDG ALTERATION AND MAINT	4,010.47	18,686.14	6,064.27	6,710.13	20,000.47	5,111.78	13,565.25	23,493.97	876.32	98,518.80	65,000.00	33,518.80	151.57%
6454 · INSURANCE	0.00	49,186.04	0.00	5,535.00	0.00	0.00	0.00	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	495.77	455.11	686.45	4,796.29			
6601 · BOND PRINCIPAL	0.00	0.00	0.00	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	0.00	0.00	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	0.00	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	8,621.30	14,392.00	0.00	30,752.62	60,000.00	-29,247.38	51.25%
7203C · EQUIPMENT C & P	0.00	2,332.31	0.00	0.00	1,407.00	25,000.00	8,621.29	0.00	0.00	37,360.60	30,000.00	7,360.60	124.54%
7203D · EQUIPMENT ADMIN	6,406.09	-870.75	11,645.00	0.00	9,600.00	7,967.79	0.00	9,296.25	0.00	44,044.38	30,000.00	14,044.38	146.82%
7203G · EQUIPMENT BUS OFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,704.08	0.00	24,704.08	27,500.00	-2,795.92	89.83%
7203L · EQUIPMENT LITERACY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7203N · EQUIPMENT TEEN	0.00	2,332.31	0.00	0.00	1,407.01	933.00	8,634.18	0.00	0.00	13,306.50	30,000.00	-16,693.50	44.36%
7203R · EQUIPMENT CIRC	7,241.50	4,037.30	555.62	13,394.43	192.60	0.00	0.00	0.00	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	0.00	0.00	0.00	8,946.50	0.00	8,946.50	100.0%
7203W · EQUIPMENT WIRE	2,989.44	10,430.92	1,565.92	2,179.74	128,849.85	11,219.56	1,135.16	34,977.13	867.04	194,214.76	134,640.00	59,574.76	144.25%
7203 · EQUIPMENT - Capital Purchases - Other	0.00	0.00	0.00	4,113.39	0.00	0.00	0.00	0.00	0.00	4,113.39			
Total 7203 · EQUIPMENT - Capital Purchases	23,878.53	22,299.40	13,766.54	19,687.56	142,863.47	49,120.35	27,011.93	83,369.46	867.04	382,864.28	412,140.00	-29,275.72	92.9%
Total Expense	673,711.02	883,136.98	608,306.34	679,853.24	1,168,334.38	719,251.12	1,531,203.34	982,760.48	715,981.04	7,962,537.94	12,226,500.00	-4,263,962.06	65.13%
Net Ordinary Income	-468,774.26	-864,058.16	-595,574.62	-682,621.22	-681,682.43	-709,697.09	4,060,555.03	-81,830.88	-616,921.74	-640,605.37	0.00	-640,605.37	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	150,386.39	59,143.77	54,781.95	4,369,399.08			
7900 · TRANSFER TO/(FROM) CAPITAL FUND	0.00	0.00	0.00	-4,000,000.00	0.00	0.00	0.00	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	150,386.39	59,143.77	54,781.95	369,399.08			
Net Other Income	-741,961.96	-946,513.66	-679,911.77	3,370,122.63	-866,279.66	-240,542.55	-150,386.39	-59,143.77	-54,781.95	-369,399.08	0.00	-369,399.08	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	3,910,168.64	-140,974.65	-671,703.69	-1,010,004.45	0.00	-1,010,004.45	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

MARCH 2025

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
CAPITAL FUND MONTHLY REPORT

Month		Account #	Balance Forward		Deposits		Withdrawals		Balance
<u>Flushing Bank</u>		XXXXXX082							
July-24			\$ 6,363,527.99		\$ 27,004.66		\$ -		\$ 6,390,532.65
August-24			\$ 6,390,532.65		\$ 27,119.26		\$ -		\$ 6,417,651.91
September-24			\$ 6,417,651.91		\$ 26,354.02		\$ -		\$ 6,444,005.93
October-24			\$ 6,444,005.93		\$ 23,130.93		\$ 4,000,000.00		\$ 2,467,136.86
November-24			\$ 2,467,136.86		\$ 8,828.84		\$ -		\$ 2,475,965.70
December-24			\$ 2,475,965.70		\$ 8,911.37		\$ -		\$ 2,484,877.07
January-25			\$ 2,484,877.07		\$ 8,879.18		\$ -		\$ 2,493,756.25
February-25			\$ 2,493,756.25		\$ 8,047.17		\$ -		\$ 2,501,803.42
March-25			\$ 2,501,803.42		\$ 8,864.01		\$ -		\$ 2,510,667.43
							Grand Total :		\$ 2,510,667.43

**SCHEDULE OF CLAIMS
PRESENTED APRIL 28, 2025**

PREPAY PAYABLES WARRANT #1		\$	33,413.06
PAYABLES WARRANT #2		\$	163,522.63
PAYROLL WARRANT W.E.	3/25/2025	\$	217,887.71
PAYROLL BENEFITS WARRANT		\$	20,539.74
PAYROLL WARRANT W.E.	4/8/2025	\$	219,488.23
PAYROLL BENEFITS WARRANT		\$	133,700.50
PAYROLL WARRANT W.E.	4/22/2025	\$	218,052.61
PAYROLL BENEFITS WARRANT		\$	20,910.82
		\$	1,027,515.30

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

Secretary

Mastics Moriches Shirley Community Library
APRIL 28, 2025
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68736	03/25/2025	PSEGLI -- Moriches	L0225 · FLUSHING BANK - OPERATING	
	Bill	02/13--031425 At5041	03/14/2025		6450E · ELECTRICITY	-1,354.35
TOTAL						-1,354.35
	Bill Pmt -Check	68737	03/25/2025	Commissioner of Motor Vehicles - NYS DMV	L0225 · FLUSHING BANK - OPERATING	
	Bill	renewal 05/2025-2027	03/21/2025		6452G · BLDG ALTERATION AND MAINT	-136.50
TOTAL						-136.50
	Bill Pmt -Check	68738	03/25/2025	National Grid	L0225 · FLUSHING BANK - OPERATING	
	Bill	031925 Moriches	03/19/2025		6450F · FUEL/GAS	-871.55
TOTAL						-871.55
	Bill Pmt -Check	68739	03/25/2025	PSEGLI -- NeighborhoodRdMasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	0214--031725 at3561	03/17/2025		6450E · ELECTRICITY	-1,460.40
TOTAL						-1,460.40
	Bill Pmt -Check	68740	03/27/2025	Amazon Business	L0225 · FLUSHING BANK - OPERATING	
	Bill	14LD-R3JL-F7YP	03/15/2025		6410A · BOOKS (ADULT)	-1,811.95
					6430G · OFFICE AND LIBRARY SUPPLIES	-178.25
					6437A · PROGRAMS (ADULT)	-97.98
					6437C · PROGRAMS (C&P)	-406.12
					6437D · PROGRAMS (DIGITAL)	-119.55
					6437N · PROGRAMS (TEEN)	-482.76
TOTAL						-3,096.61

Mastics Moriches Shirley Community Library
APRIL 28, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68741	03/27/2025	Home Depot Credit Services	L0225 · FLUSHING BANK - OPERATING	
Bill	032025	03/20/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-24.36
				6451G · CUSTODIAL SUPPLIES	-48.81
TOTAL					<u>-73.17</u>
Bill Pmt -Check	68742	03/31/2025	Paychex of New York LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	2025032700	03/27/2025		6437P12 · PAYROLL SERVICES	-1,932.60
TOTAL					<u>-1,932.60</u>
Bill Pmt -Check	68743	03/31/2025	AVAYA LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	Stmnt 2734926244	03/18/2025		6419G · SOFTWARE (GEN)	-204.75
TOTAL					<u>-204.75</u>
Bill Pmt -Check	68744	04/07/2025	National Grid	L0225 · FLUSHING BANK - OPERATING	
Bill	0228--033125 ML70019	03/31/2025		6450F · FUEL/GAS	-1,217.88
TOTAL					<u>-1,217.88</u>
Bill Pmt -Check	68745	04/11/2025	T-Mobile	L0225 · FLUSHING BANK - OPERATING	
Bill	032325	03/23/2025		6437D · PROGRAMS (DIGITAL)	-858.27
TOTAL					<u>-858.27</u>
Bill Pmt -Check	68746	04/15/2025	PSEGLI	L0225 · FLUSHING BANK - OPERATING	
Bill	0306--040425 act7561	04/04/2025		6450E · ELECTRICITY	-5,398.05
TOTAL					<u>-5,398.05</u>

Mastics Moriches Shirley Community Library
APRIL 28, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68747	04/15/2025	Sam's Club	L0225 · FLUSHING BANK - OPERATING	
Bill	040825	04/08/2025		6435D · CED, CONF & TRAVEL (ADM)	-278.84
				6437P10 · ELECTION	-20.06
				6437C · PROGRAMS (C&P)	-147.98
				6437N · PROGRAMS (TEEN)	-35.43
TOTAL					<u>-482.31</u>
Bill Pmt -Check	68748	04/16/2025	Marlin Leasing Corp -- PEAC Solutions	L0225 · FLUSHING BANK - OPERATING	
Bill	40378136	04/09/2025		6439G · EQUIPMENT R & M (GEN)	-3,062.00
TOTAL					<u>-3,062.00</u>
Bill Pmt -Check	68749	04/16/2025	Paychex	L0225 · FLUSHING BANK - OPERATING	
Bill	Stmnt 30744219	04/14/2025		6437P12 · PAYROLL SERVICES	-325.38
TOTAL					<u>-325.38</u>
Bill Pmt -Check	68750	04/17/2025	Quadient Finance USA, Inc. -- pstg refill	L0225 · FLUSHING BANK - OPERATING	
Bill	041425	04/14/2025		6433G · POSTAGE	-750.00
TOTAL					<u>-750.00</u>
Bill Pmt -Check	68751	04/21/2025	AVAYA LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	Stmnt 2734936940	04/18/2025		6419G · SOFTWARE (GEN)	-204.75
TOTAL					<u>-204.75</u>

Mastics Moriches Shirley Community Library
APRIL 28, 2025
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68752	04/21/2025	PSEGLI -- Moriches	L0225 · FLUSHING BANK - OPERATING	
	Bill	0314--041425 At5041	04/14/2025		6450E · ELECTRICITY	-1,260.39
TOTAL						-1,260.39
	Bill Pmt -Check	68753	04/23/2025	Postmaster MasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	NL052025	04/23/2025		6433G · POSTAGE	-3,146.98
TOTAL						-3,146.98
	Bill Pmt -Check	68754	04/23/2025	PSEGLI -- NeighborhoodRdMasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	0317--041525 at3561	04/15/2025		6450E · ELECTRICITY	-1,196.37
TOTAL						-1,196.37
	Bill Pmt -Check	68755	04/24/2025	American Express	L0225 · FLUSHING BANK - OPERATING	
	Bill	041325	04/13/2025		6413A · PERIODICALS (ADULT)	-623.86
					6413A · PERIODICALS (ADULT)	-397.54
					6413A · PERIODICALS (ADULT)	-147.42
					6419G · SOFTWARE (GEN)	-1,152.67
					6430G · OFFICE AND LIBRARY SUPPLIES	-1,133.06
					6431D · TELECOMMUNICATIONS	-284.57
					6433G · POSTAGE	-8.20
					6435A · CED, CONF & TRAVEL (ADULT)	-82.95
					6435D · CED, CONF & TRAVEL (ADM)	-129.63
					6435N · CED, CONF & TRAVEL (TEEN)	-1,053.16
					6435R · CED, CONF & TRAVEL (CIRC)	-993.57

Mastics Moriches Shirley Community Library
APRIL 28, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
				643765 · PROMOTION AND PUBLICITY	-239.08
				6437A · PROGRAMS (ADULT)	-48.79
				6437N · PROGRAMS (TEEN)	-18.53
				6485G · Bank Fees	-67.72
TOTAL					<u>-6,380.75</u>

I hereby certify that at a meeting on April 28, 2025
the above vouchers were approved and authorized.

Signed: _____ **-33,413.06**

Mastics Moriches Shirley Community Library
APRIL 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68756	04/28/2025	4imprint	L0225 · FLUSHING BANK - OPERATING	
	Bill	13578146	03/06/2025		6437N · PROGRAMS (TEEN)	-314.07
TOTAL						-314.07
	Bill Pmt -Check	68757	04/28/2025	4imprint	L0225 · FLUSHING BANK - OPERATING	
	Bill	13650623	03/27/2025		6437N · PROGRAMS (TEEN)	-534.87
	Bill	13679959	04/04/2025		6437C · PROGRAMS (C&P)	-1,566.82
TOTAL						-2,101.69
	Bill Pmt -Check	68758	04/28/2025	American Button Machines	L0225 · FLUSHING BANK - OPERATING	
	Bill	267629	03/06/2025		6437N · PROGRAMS (TEEN)	-117.29
TOTAL						-117.29
	Bill Pmt -Check	68759	04/28/2025	Archampong, Chevonne A.	L0225 · FLUSHING BANK - OPERATING	
	Bill	040325	04/03/2025		6437L · PROGRAMS (LIT)	-560.00
TOTAL						-560.00
	Bill Pmt -Check	68760	04/28/2025	Argueta De Fuentes, Rosa E. (prevFuentes)	L0225 · FLUSHING BANK - OPERATING	
	Bill	040225	04/02/2025		6437L · PROGRAMS (LIT)	-350.00
TOTAL						-350.00
	Bill Pmt -Check	68761	04/28/2025	Ashton, Ruth	L0225 · FLUSHING BANK - OPERATING	
	Bill	040225	04/02/2025		6437L · PROGRAMS (LIT)	-462.00
TOTAL						-462.00

Mastics Moriches Shirley Community Library
APRIL 28, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68762	04/28/2025	Baker & Taylor	L0225 · FLUSHING BANK - OPERATING	
Bill	5019367652	03/13/2025		6410N · BOOKS (TEEN)	-171.95
Bill	5019372154	03/13/2025		6410C · BOOKS (C&P)	-165.59
Bill	5019379855	03/17/2025		6410C · BOOKS (C&P)	-20.11
Bill	2038959491	03/19/2025		6437N · PROGRAMS (TEEN)	-60.68
Bill	5019391664	03/19/2025		6410N · BOOKS (TEEN)	-183.78
Bill	5019422677	03/20/2025		6437N · PROGRAMS (TEEN)	-130.98
Bill	5019424101	03/20/2025		6410C · BOOKS (C&P)	-46.78
Bill	5019407403	03/24/2025		6410A · BOOKS (ADULT)	-732.05
Bill	5019393147	03/26/2025		6410A · BOOKS (ADULT)	-1,212.82
Bill	5019394791	03/26/2025		6410C · BOOKS (C&P)	-78.85
Bill	5019400476	03/28/2025		6410C · BOOKS (C&P)	-677.16
Bill	5019419718	03/31/2025		6410A · BOOKS (ADULT)	-854.40
Bill	5019404388	04/02/2025		6410A · BOOKS (ADULT)	-733.52
Bill	5019417335	04/02/2025		6410C · BOOKS (C&P)	-225.85
Bill	5019431277	04/07/2025		6410A · BOOKS (ADULT)	-1,199.02
Bill	5019455986	04/08/2025		6410C · BOOKS (C&P)	-119.07
Bill	5019418581	04/09/2025		6410C · BOOKS (C&P)	-729.79
Bill	5019430463	04/10/2025		6410N · BOOKS (TEEN)	-12.09
Bill	5019435497	04/10/2025		6410C · BOOKS (C&P)	-20.95
Bill	5019441284	04/16/2025		6410A · BOOKS (ADULT)	-36.30
Bill	5019442135	04/17/2025		6410A · BOOKS (ADULT)	-647.05
TOTAL					-8,058.79
Bill Pmt -Check	68763	04/28/2025	Bautista, Noreen	L0225 · FLUSHING BANK - OPERATING	
Bill	042225 ElectInsp	04/22/2025		6437P10 · ELECTION	-214.50
TOTAL					-214.50

Mastics Moriches Shirley Community Library
APRIL 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68764	04/28/2025	Bertos, Kathleen - Staff	L0225 - FLUSHING BANK - OPERATING	
	Bill	033125	03/31/2025		6435G - CED, CONF & TRAVEL (GEN)	-61.11
TOTAL						-61.11
	Bill Pmt -Check	68765	04/28/2025	Blick Art Materials	L0225 - FLUSHING BANK - OPERATING	
	Bill	5087441	03/18/2025		6437N - PROGRAMS (TEEN)	-151.00
TOTAL						-151.00
	Bill Pmt -Check	68766	04/28/2025	Brodart Co.	L0225 - FLUSHING BANK - OPERATING	
	Bill	655583	04/04/2025		7203R - EQUIPMENT CIRC	-327.38
TOTAL						-327.38
	Bill Pmt -Check	68767	04/28/2025	Burns, Melissa A.	L0225 - FLUSHING BANK - OPERATING	
	Bill	040725 teens	04/07/2025		6437N - PROGRAMS (TEEN)	-243.98
TOTAL						-243.98
	Bill Pmt -Check	68768	04/28/2025	Calle Campuzano. Daniela A.	L0225 - FLUSHING BANK - OPERATING	
	Bill	032625	03/26/2025		6437L - PROGRAMS (LIT)	-420.00
TOTAL						-420.00
	Bill Pmt -Check	68769	04/28/2025	Carco Group, Inc.	L0225 - FLUSHING BANK - OPERATING	
	Bill	939202	01/31/2025		6437P16 - STAFF BACKGROUND SCREEN	-0.10
	Bill	943044	03/31/2025		6437P16 - STAFF BACKGROUND SCREEN	-762.11
TOTAL						-762.21

Mastics Moriches Shirley Community Library
APRIL 28, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68770	04/28/2025	CDW Government, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	AD26W9F	03/17/2025		7203W · EQUIPMENT WIRE	-430.14
Bill	AD3GD8D	03/18/2025		7203W · EQUIPMENT WIRE	-101.60
Bill	AD3Q91I	03/20/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-176.62
Bill	AD4HX4N	03/26/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-1,668.90
TOTAL					-2,377.26
Bill Pmt -Check	68771	04/28/2025	Chamber of Commerce of the Mastics & Shir	L0225 · FLUSHING BANK - OPERATING	
Bill	2025 membership dues	03/24/2025		6438 · DUES	-125.00
Bill	032925 CasinoNight	04/01/2025		6435D · CED, CONF & TRAVEL (ADM)	-100.00
TOTAL					-225.00
Bill Pmt -Check	68772	04/28/2025	Chicago Distribution Center - ALA Store	L0225 · FLUSHING BANK - OPERATING	
Bill	12706573	04/14/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-97.92
TOTAL					-97.92
Bill Pmt -Check	68773	04/28/2025	Chief-Men Enterprises, LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	25-001	04/01/2025		6435A · CED, CONF & TRAVEL (ADULT)	-500.00
				6435C · CED, CONF & TRAVEL (C&P)	-500.00
				6435N · CED, CONF & TRAVEL (TEEN)	-500.00
				6435R · CED, CONF & TRAVEL (CIRC)	-500.00
TOTAL					-2,000.00

Mastics Moriches Shirley Community Library
APRIL 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68774	04/28/2025	Colorio, Diane	L0225 - FLUSHING BANK - OPERATING	
	Bill	042225 ElectInsp	04/22/2025		6437P10 - ELECTION	-148.50
TOTAL						-148.50
	Bill Pmt -Check	68775	04/28/2025	Commander Power Systems	L0225 - FLUSHING BANK - OPERATING	
	Bill	0000038225 Mor	04/18/2025		6452G - BLDG ALTERATION AND MAINT	-540.72
	Bill	0000038227 MBch	04/18/2025		6452G - BLDG ALTERATION AND MAINT	-540.72
TOTAL						-1,081.44
	Bill Pmt -Check	68776	04/28/2025	Connection	L0225 - FLUSHING BANK - OPERATING	
	Bill	76281232	03/20/2025		6430G - OFFICE AND LIBRARY SUPPLIES	-762.55
	Bill	76119885	03/20/2025		6430G - OFFICE AND LIBRARY SUPPLIES	-435.75
	Bill	76218325	03/20/2025		6430G - OFFICE AND LIBRARY SUPPLIES	-432.75
	Bill	76281233	03/20/2025		6430G - OFFICE AND LIBRARY SUPPLIES	-782.41
	Bill	76315460	03/31/2025		6430G - OFFICE AND LIBRARY SUPPLIES	-435.75
TOTAL						-2,849.21
	Bill Pmt -Check	68777	04/28/2025	Cornell Cooperative Ext of Suffolk County	L0225 - FLUSHING BANK - OPERATING	
	Bill	032525	03/25/2025		6437C - PROGRAMS (C&P)	-175.00
TOTAL						-175.00
	Bill Pmt -Check	68778	04/28/2025	Currao-McAleavey, Carmella	L0225 - FLUSHING BANK - OPERATING	
	Bill	041025 adults	04/10/2025		6437A - PROGRAMS (ADULT)	-125.00
TOTAL						-125.00

Mastics Moriches Shirley Community Library
APRIL 28, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68779	04/28/2025	D'Amato, Tara - Asst Library Director	L0225 · FLUSHING BANK - OPERATING	
Bill	031925	03/19/2025		6435D · CED, CONF & TRAVEL (ADM)	-4.22
Bill	033125	03/31/2025		6435D · CED, CONF & TRAVEL (ADM)	-89.99
Bill	040325	04/03/2025		6435D · CED, CONF & TRAVEL (ADM)	-9.52
TOTAL					-103.73
Bill Pmt -Check	68780	04/28/2025	D2G Group LLC (prev Displays2Go)	L0225 · FLUSHING BANK - OPERATING	
Bill	PSI2459361	03/18/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-2,566.87
TOTAL					-2,566.87
Bill Pmt -Check	68781	04/28/2025	Dell Marketing L.P.	L0225 · FLUSHING BANK - OPERATING	
Bill	10806664116	03/26/2025		7203W · EQUIPMENT WIRE	-335.30
TOTAL					-335.30
Bill Pmt -Check	68782	04/28/2025	Demco	L0225 · FLUSHING BANK - OPERATING	
Bill	7628427	04/04/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-69.78
Bill	7631071	04/10/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-219.30
TOTAL					-289.08
Bill Pmt -Check	68783	04/28/2025	Donahue, Michael	L0225 · FLUSHING BANK - OPERATING	
Bill	042225 election insp	04/22/2025		6437P10 · ELECTION	-214.50
TOTAL					-214.50

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68784	04/28/2025	Dynaire LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	10195	04/15/2025		6439A · EQUIPMENT R & M (ADULT)	-810.00
TOTAL						-810.00
	Bill Pmt -Check	68785	04/28/2025	Easler, Eric	L0225 · FLUSHING BANK - OPERATING	
	Bill	041925	04/19/2025		6437A · PROGRAMS (ADULT)	-60.00
TOTAL						-60.00
	Bill Pmt -Check	68786	04/28/2025	East End Sign Design	L0225 · FLUSHING BANK - OPERATING	
	Bill	38763	04/01/2025		6434S · PRINTING (COMM SRV)	-140.00
	Bill	38935	04/14/2025		6434S · PRINTING (COMM SRV)	-280.00
TOTAL						-420.00
	Bill Pmt -Check	68787	04/28/2025	EnvisionWare Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	INV-US-75640ecsT915Y	04/01/2025		6419T · SOFTWARE (TECH)	-583.44
TOTAL						-583.44
	Bill Pmt -Check	68788	04/28/2025	Farra, Ashley N.	L0225 · FLUSHING BANK - OPERATING	
	Bill	032525	03/25/2025		6437L · PROGRAMS (LIT)	-210.00
TOTAL						-210.00
	Bill Pmt -Check	68789	04/28/2025	Franco Moran, Alejandra	L0225 · FLUSHING BANK - OPERATING	
	Bill	040325	04/03/2025		6437L · PROGRAMS (LIT)	-210.00
TOTAL						-210.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68790	04/28/2025	Franco, Corinne	L0225 · FLUSHING BANK - OPERATING	
	Bill	041625	04/16/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	68791	04/28/2025	Frascogna, Jennifer	L0225 · FLUSHING BANK - OPERATING	
	Bill	040125	04/01/2025		6437A · PROGRAMS (ADULT)	-80.00
	Bill	040825	04/08/2025		6437A · PROGRAMS (ADULT)	-80.00
TOTAL						-160.00
	Bill Pmt -Check	68792	04/28/2025	Fratellis Restaurant and Pizzeria	L0225 · FLUSHING BANK - OPERATING	
	Bill	Inv Q0TJ9R2H0Q3GM	04/09/2025		6437N · PROGRAMS (TEEN)	-22.70
TOTAL						-22.70
	Bill Pmt -Check	68793	04/28/2025	Gaetano's Pizza Inc. -- Nino's Pizza	L0225 · FLUSHING BANK - OPERATING	
	Bill	032825 Admin	03/28/2025		6435D · CED, CONF & TRAVEL (ADM)	-36.00
TOTAL						-36.00
	Bill Pmt -Check	68794	04/28/2025	Galvez Moreno, Viodelda S.	L0225 · FLUSHING BANK - OPERATING	
	Bill	040225	04/02/2025		6437L · PROGRAMS (LIT)	-490.00
TOTAL						-490.00
	Bill Pmt -Check	68795	04/28/2025	George, Ivette	L0225 · FLUSHING BANK - OPERATING	
	Bill	040325	04/03/2025		6437L · PROGRAMS (LIT)	-630.00
TOTAL						-630.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68796	04/28/2025	Goodwin, Kayleigh - staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	032525	03/25/2025		6435R · CED, CONF & TRAVEL (CIRC)	-70.49
TOTAL						-70.49
	Bill Pmt -Check	68797	04/28/2025	Harbes Barnyard Adventure, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	383	02/25/2025		6437A · PROGRAMS (ADULT)	-968.00
					6437N · PROGRAMS (TEEN)	-966.00
					6437C · PROGRAMS (C&P)	-966.00
TOTAL						-2,900.00
	Bill Pmt -Check	68798	04/28/2025	Heavey, Anne M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	031925	03/19/2025		6437A · PROGRAMS (ADULT)	-400.00
	Bill	040725	04/07/2025		6437A · PROGRAMS (ADULT)	-360.00
TOTAL						-760.00
	Bill Pmt -Check	68799	04/28/2025	Henn, JoAnn	L0225 · FLUSHING BANK - OPERATING	
	Bill	032525	03/25/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	032725	03/27/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	040825	04/08/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	041025	04/10/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	041525	04/15/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	041725	04/17/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-600.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68800	04/28/2025	Hernandez, Loreta Z.	L0225 · FLUSHING BANK - OPERATING	
	Bill	040425	04/04/2025		6437L · PROGRAMS (LIT)	-910.00
TOTAL						-910.00
	Bill Pmt -Check	68801	04/28/2025	Imperatore, Kyle - staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	032525	03/25/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-6.00
					6437N · PROGRAMS (TEEN)	-18.75
	Bill	041125	04/11/2025		6437N · PROGRAMS (TEEN)	-22.99
	Bill	041925	04/19/2025		6437N · PROGRAMS (TEEN)	-18.25
TOTAL						-65.99
	Bill Pmt -Check	68802	04/28/2025	Irish, Erika - staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	ComplnLibConf2025	04/23/2025		6435N · CED, CONF & TRAVEL (TEEN)	-419.02
TOTAL						-419.02
	Bill Pmt -Check	68803	04/28/2025	Janowitz, Laurie	L0225 · FLUSHING BANK - OPERATING	
	Bill	041725	04/17/2025		6437A · PROGRAMS (ADULT)	-340.00
TOTAL						-340.00
	Bill Pmt -Check	68804	04/28/2025	Jimenez, Alba A.	L0225 · FLUSHING BANK - OPERATING	
	Bill	040325	04/04/2025		6437L · PROGRAMS (LIT)	-1,125.00
TOTAL						-1,125.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68805	04/28/2025	Just A Hobby Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	032725	03/27/2025		6437A · PROGRAMS (ADULT)	-500.00
TOTAL						-500.00
	Bill Pmt -Check	68806	04/28/2025	Kanopy Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	445349-PPU	03/31/2025		6417A · VIDEOS (ADULT)	-287.00
TOTAL						-287.00
	Bill Pmt -Check	68807	04/28/2025	Karant, Roberta	L0225 · FLUSHING BANK - OPERATING	
	Bill	032525	03/25/2025		6437C · PROGRAMS (C&P)	-690.00
TOTAL						-690.00
	Bill Pmt -Check	68808	04/28/2025	Keane & Beane, P.C.	L0225 · FLUSHING BANK - OPERATING	
	Bill	118139	03/20/2025		6437P4 · ATTORNEY	-2,041.67
	Bill	118140	03/20/2025		6437P4 · ATTORNEY	-1,591.25
TOTAL						-3,632.92
	Bill Pmt -Check	68809	04/28/2025	Kelly-Edmunds, Anne M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	041025	04/10/2025		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	68810	04/28/2025	Kevin A. Seaman, Esq.	L0225 · FLUSHING BANK - OPERATING	
	Bill	040125	04/01/2025		6437P4 · ATTORNEY	-330.00
TOTAL						-330.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68811	04/28/2025	King Kullen	L0225 · FLUSHING BANK - OPERATING	
Bill	35250591158	02/28/2025		6437N · PROGRAMS (TEEN)	-25.77
Bill	35250701144	03/11/2025		6437C · PROGRAMS (C&P)	-7.99
Bill	35250701435	03/11/2025		6437N · PROGRAMS (TEEN)	-47.85
Bill	35250731223	03/14/2025		6437A · PROGRAMS (ADULT)	-68.06
Bill	35250731415	03/14/2025		6437A · PROGRAMS (ADULT)	-3.99
Bill	35250731629	03/14/2025		6437A · PROGRAMS (ADULT)	-18.60
Bill	35250830849	03/24/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-8.09
TOTAL					-180.35
Bill Pmt -Check	68812	04/28/2025	Language Line Services Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	11567341	03/31/2025		6437P17 · TRANSLATION SERVICES	-18.50
TOTAL					-18.50
Bill Pmt -Check	68813	04/28/2025	Le Petite Picassos	L0225 · FLUSHING BANK - OPERATING	
Bill	041025	04/10/2025		6437C · PROGRAMS (C&P)	-325.00
TOTAL					-325.00
Bill Pmt -Check	68814	04/28/2025	Linthwaite, Dara	L0225 · FLUSHING BANK - OPERATING	
Bill	041525	04/15/2025		6437C · PROGRAMS (C&P)	-200.00
TOTAL					-200.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68815	04/28/2025	Long Island Maritime Museum	L0225 · FLUSHING BANK - OPERATING	
Bill	membership2025--2026	04/15/2025		6437A · PROGRAMS (ADULT)	-68.00
				6437C · PROGRAMS (C&P)	-66.00
				6437N · PROGRAMS (TEEN)	-66.00
TOTAL					<u>-200.00</u>
Bill Pmt -Check	68816	04/28/2025	Long Island Science Center	L0225 · FLUSHING BANK - OPERATING	
Bill	041625	04/16/2025		6437C · PROGRAMS (C&P)	-300.00
TOTAL					<u>-300.00</u>
Bill Pmt -Check	68817	04/28/2025	Lopez Reynoso, Fausto D.	L0225 · FLUSHING BANK - OPERATING	
Bill	040225	04/02/2025		6437L · PROGRAMS (LIT)	-280.00
TOTAL					<u>-280.00</u>
Bill Pmt -Check	68818	04/28/2025	Lund Valve Testing	L0225 · FLUSHING BANK - OPERATING	
Bill	80700	03/27/2025		6452G · BLDG ALTERATION AND MAINT	-110.00
TOTAL					<u>-110.00</u>
Bill Pmt -Check	68819	04/28/2025	Mabery, Keshia	L0225 · FLUSHING BANK - OPERATING	
Bill	042225 election insp	04/22/2025		6437P10 · ELECTION	-214.50
TOTAL					<u>-214.50</u>

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68820	04/28/2025	Malley, Nicole -- staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	040225	04/02/2025		6437A · PROGRAMS (ADULT)	-71.80
TOTAL						-71.80
	Bill Pmt -Check	68821	04/28/2025	Mark Grossman Public Relations	L0225 · FLUSHING BANK - OPERATING	
	Bill	0425-MMS	04/21/2025		643765 · PROMOTION AND PUBLICITY	-2,500.00
TOTAL						-2,500.00
	Bill Pmt -Check	68822	04/28/2025	Marreros, Deyben Miriam	L0225 · FLUSHING BANK - OPERATING	
	Bill	040325	04/03/2025		6437L · PROGRAMS (LIT)	-630.00
TOTAL						-630.00
	Bill Pmt -Check	68823	04/28/2025	Mata Castillo, Julia	L0225 · FLUSHING BANK - OPERATING	
	Bill	040425	04/04/2025		6437L · PROGRAMS (LIT)	-1,305.00
TOTAL						-1,305.00
	Bill Pmt -Check	68824	04/28/2025	McAlonan, Frank	L0225 · FLUSHING BANK - OPERATING	
	Bill	041225	04/12/2025		6437A · PROGRAMS (ADULT)	-285.00
TOTAL						-285.00
	Bill Pmt -Check	68825	04/28/2025	McMaster, Tyler	L0225 · FLUSHING BANK - OPERATING	
	Bill	020225	04/11/2025		6437A · PROGRAMS (ADULT)	-500.00
TOTAL						-500.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68826	04/28/2025	Mederos, Merlin Yaneth	L0225 · FLUSHING BANK - OPERATING	
Bill	040425	04/04/2025		6437L · PROGRAMS (LIT)	-1,183.50
TOTAL					-1,183.50
Bill Pmt -Check	68827	04/28/2025	Midwest Tape, LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	506878584	03/13/2025		6412A · RECORDINGS (ADULT)	-136.46
Bill	506878585	03/13/2025		6417A · VIDEOS (ADULT)	-68.62
Bill	506878586	03/13/2025		6417C · VIDEOS (C&P)	-116.28
Bill	506878587	03/13/2025		6417C · VIDEOS (C&P)	-118.86
Bill	506910769	03/20/2025		6412A · RECORDINGS (ADULT)	-224.92
Bill	506910961	03/20/2025		6417A · VIDEOS (ADULT)	-580.91
Bill	506910962	03/20/2025		6417A · VIDEOS (ADULT)	-267.83
Bill	506910963	03/20/2025		6417C · VIDEOS (C&P)	-102.28
Bill	506910964	03/20/2025		6417C · VIDEOS (C&P)	-100.47
Bill	506944222	03/27/2025		6412A · RECORDINGS (ADULT)	-275.15
Bill	506944224	03/27/2025		6417A · VIDEOS (ADULT)	-692.05
Bill	506944225	03/27/2025		6417C · VIDEOS (C&P)	-121.88
Bill	506968020 hoopla	03/31/2025		6411A · MICRO/REF CD (ADULT)	-918.33
				6411C · MICRO/REF CD (C&P)	-734.67
				6411N · MICRO/REF CD (TEEN)	-183.67
Bill	506977171	04/02/2025		6417A · VIDEOS (ADULT)	-291.92
Bill	506977172	04/02/2025		6412A · RECORDINGS (ADULT)	-245.15
Bill	506977174	04/02/2025		6417A · VIDEOS (ADULT)	-297.42
Bill	506977175	04/02/2025		6412A · RECORDINGS (ADULT)	-461.61
Bill	506977176	04/02/2025		6417C · VIDEOS (C&P)	-118.86
Bill	507010710	04/09/2025		6417A · VIDEOS (ADULT)	-37.24
Bill	507010711	04/09/2025		6412A · RECORDINGS (ADULT)	-130.69
Bill	507010713	04/09/2025		6412A · RECORDINGS (ADULT)	-64.23

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Type	Num	Date	Name	Account	Paid Amount
Bill	507010714	04/09/2025		6417A · VIDEOS (ADULT)	-134.52
Bill	507010715	04/09/2025		6417C · VIDEOS (C&P)	-110.68
Bill	507048009	04/17/2025		6412A · RECORDINGS (ADULT)	-445.84
Bill	507048041	04/17/2025		6417A · VIDEOS (ADULT)	-48.34
TOTAL					-7,028.88
Bill Pmt -Check	68828	04/28/2025	Migoya-Schlie, Catherine Victoria	L0225 · FLUSHING BANK - OPERATING	
Bill	040225	04/02/2025		6437L · PROGRAMS (LIT)	-350.00
TOTAL					-350.00
Bill Pmt -Check	68829	04/28/2025	Miranda, Sara Elizabeth	L0225 · FLUSHING BANK - OPERATING	
Bill	040325	04/03/2025		6437L · PROGRAMS (LIT)	-528.00
TOTAL					-528.00
Bill Pmt -Check	68830	04/28/2025	Molina Argueta, Merari S	L0225 · FLUSHING BANK - OPERATING	
Bill	040425	04/04/2025		6437L · PROGRAMS (LIT)	-1,035.00
TOTAL					-1,035.00
Bill Pmt -Check	68831	04/28/2025	Montalvo, Michael T.	L0225 · FLUSHING BANK - OPERATING	
Bill	040225	04/02/2025		6437L · PROGRAMS (LIT)	-280.00
TOTAL					-280.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68832	04/28/2025	Montauk Point Lighthouse Museum	L0225 · FLUSHING BANK - OPERATING	
Bill	mmbrrshp Apr-Nov2025	02/27/2025		6437A · PROGRAMS (ADULT)	-250.00
				6437C · PROGRAMS (C&P)	-250.00
				6437N · PROGRAMS (TEEN)	-250.00
TOTAL					<u>-750.00</u>
Bill Pmt -Check	68833	04/28/2025	Murphy, Carmen	L0225 · FLUSHING BANK - OPERATING	
Bill	032425	03/24/2025		6437L · PROGRAMS (LIT)	-350.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	68834	04/28/2025	Murphy, Carmen	L0225 · FLUSHING BANK - OPERATING	
Bill	042225	04/22/2025		6437P10 · ELECTION	-214.50
TOTAL					<u>-214.50</u>
Bill Pmt -Check	68835	04/28/2025	Newman, Robert L.	L0225 · FLUSHING BANK - OPERATING	
Bill	040325	04/03/2025		6437L · PROGRAMS (LIT)	-280.00
TOTAL					<u>-280.00</u>
Bill Pmt -Check	68836	04/28/2025	NY Therapy Placement Services, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	040825	04/08/2025		6437C · PROGRAMS (C&P)	-150.00
TOTAL					<u>-150.00</u>

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68837	04/28/2025	NYLA	L0225 · FLUSHING BANK - OPERATING	
	Bill	5402 NYLA OrgMmb2025	04/18/2025		6438 · DUES	-3,000.00
TOTAL						-3,000.00
	Bill Pmt -Check	68838	04/28/2025	Oriental Trading Company, Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	73665716902	04/02/2025		6437C · PROGRAMS (C&P)	-79.77
	Bill	73665716903	04/02/2025		6437C · PROGRAMS (C&P)	-79.47
	Bill	73665716901	04/03/2025		6437C · PROGRAMS (C&P)	-1,483.71
TOTAL						-1,642.95
	Bill Pmt -Check	68839	04/28/2025	Passaro, Tracy	L0225 · FLUSHING BANK - OPERATING	
	Bill	042225 election insp	04/22/2025		6437P10 · ELECTION	-94.88
TOTAL						-94.88
	Bill Pmt -Check	68840	04/28/2025	Pesantez-Medina, Diana Michell	L0225 · FLUSHING BANK - OPERATING	
	Bill	040325	04/03/2025		6437L · PROGRAMS (LIT)	-297.00
TOTAL						-297.00
	Bill Pmt -Check	68841	04/28/2025	Petty Cash	L0225 · FLUSHING BANK - OPERATING	
	Bill	040225 bus ofc	04/02/2025		6435D · CED, CONF & TRAVEL (ADM)	-47.00
TOTAL						-47.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68842	04/28/2025	Piguave, Rosa Maria	L0225 - FLUSHING BANK - OPERATING	
	Bill	040325	04/03/2025		6437L - PROGRAMS (LIT)	-490.00
TOTAL						-490.00
	Bill Pmt -Check	68843	04/28/2025	Pizzeria Los Amigos	L0225 - FLUSHING BANK - OPERATING	
	Bill	0015248226636	04/02/2025		6435D - CED, CONF & TRAVEL (ADM)	-43.65
	Bill	0025826426383	04/22/2025		6437P10 - ELECTION	-160.79
TOTAL						-204.44
	Bill Pmt -Check	68844	04/28/2025	Playaway Products LLC	L0225 - FLUSHING BANK - OPERATING	
	Bill	496251	04/09/2025		6412C - RECORDINGS (C&P)	-3,794.31
TOTAL						-3,794.31
	Bill Pmt -Check	68845	04/28/2025	Prevete, Cecile	L0225 - FLUSHING BANK - OPERATING	
	Bill	041525 voter reg	04/15/2025		6437P10 - ELECTION	-198.00
	Bill	042225 election insp	04/22/2025		6437P10 - ELECTION	-222.75
TOTAL						-420.75
	Bill Pmt -Check	68846	04/28/2025	Quesada Hidalgo, Silvia	L0225 - FLUSHING BANK - OPERATING	
	Bill	040125	04/03/2025		6437L - PROGRAMS (LIT)	-70.00
TOTAL						-70.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68847	04/28/2025	Quill	L0225 · FLUSHING BANK - OPERATING	
	Bill	43547350	04/02/2025		6437D · PROGRAMS (DIGITAL)	-24.64
TOTAL						-24.64
	Bill Pmt -Check	68848	04/28/2025	Quintanilla, Jocelyn Tatiana	L0225 · FLUSHING BANK - OPERATING	
	Bill	040125	04/01/2025		6437L · PROGRAMS (LIT)	-280.00
TOTAL						-280.00
	Bill Pmt -Check	68849	04/28/2025	Raineri, Maris	L0225 · FLUSHING BANK - OPERATING	
	Bill	042225 election insp	04/22/2025		6437P10 · ELECTION	-90.75
TOTAL						-90.75
	Bill Pmt -Check	68850	04/28/2025	Ray-Block Stationery Co. Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN151503	04/09/2025		6439G · EQUIPMENT R & M (GEN)	-163.94
TOTAL						-163.94
	Bill Pmt -Check	68851	04/28/2025	Roeder, Kathy M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	032425	03/25/2025		6437C · PROGRAMS (C&P)	-120.00
	Bill	040725	04/07/2025		6437C · PROGRAMS (C&P)	-120.00
TOTAL						-240.00
	Bill Pmt -Check	68852	04/28/2025	Rondon, Miriam	L0225 · FLUSHING BANK - OPERATING	
	Bill	032525	03/25/2025		6437L · PROGRAMS (LIT)	-210.00
TOTAL						-210.00

Mastics Moriches Shirley Community Library
APRIL 28, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68853	04/28/2025	S. Klahr, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	4239	04/10/2025		6452G · BLDG ALTERATION AND MAINT	-500.00
				6452G · BLDG ALTERATION AND MAINT	-560.00
TOTAL					-1,060.00
Bill Pmt -Check	68854	04/28/2025	Sandpebble Preconstruction Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	MMSCLMB-2025.002	04/14/2025		6439G · EQUIPMENT R & M (GEN)	-387.00
Bill	MMSCLMA-2025.002	04/14/2025		6439G · EQUIPMENT R & M (GEN)	-243.00
TOTAL					-630.00
Bill Pmt -Check	68881	04/28/2025	Sandpebble Preconstruction Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	PostRef ProjReq 60	04/14/2025		7500 · BUILDING IMPROVEMENTS	-15,106.40
TOTAL					-15,106.40
Bill Pmt -Check	68855	04/28/2025	Sapio, Miranda B.	L0225 · FLUSHING BANK - OPERATING	
Bill	032425	03/24/2025		6437L · PROGRAMS (LIT)	-210.00
TOTAL					-210.00
Bill Pmt -Check	68856	04/28/2025	Sarmiento, Shayla Xiomara	L0225 · FLUSHING BANK - OPERATING	
Bill	040325	04/03/2025		6437L · PROGRAMS (LIT)	-906.00
TOTAL					-906.00

Mastics Moriches Shirley Community Library
APRIL 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68857	04/28/2025	Searles Graphics, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	24482	03/25/2025		6434G · PRINTING (GEN)	-11,628.00
TOTAL						-11,628.00
	Bill Pmt -Check	68858	04/28/2025	Shattes, Krista	L0225 · FLUSHING BANK - OPERATING	
	Bill	032525	03/25/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	68859	04/28/2025	Solomon R. Guggenheim Foundation	L0225 · FLUSHING BANK - OPERATING	
	Bill	2025 Membership	03/26/2025		6437A · PROGRAMS (ADULT)	-168.00
					6437C · PROGRAMS (C&P)	-166.00
					6437N · PROGRAMS (TEEN)	-166.00
TOTAL						-500.00
	Bill Pmt -Check	68860	04/28/2025	South Shore Press, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	14304	04/01/2025		643765 · PROMOTION AND PUBLICITY	-4,165.46
TOTAL						-4,165.46
	Bill Pmt -Check	68861	04/28/2025	Staples	L0225 · FLUSHING BANK - OPERATING	
	Bill	7004493985	03/14/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-1.95
					6430G · OFFICE AND LIBRARY SUPPLIES	-77.37
					6437D · PROGRAMS (DIGITAL)	-13.76
					6451G · CUSTODIAL SUPPLIES	-727.51
					6430G · OFFICE AND LIBRARY SUPPLIES	-54.24
					6430G · OFFICE AND LIBRARY SUPPLIES	-89.55

Mastics Moriches Shirley Community Library
APRIL 28, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	7004572886	03/21/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-69.19
				6430G · OFFICE AND LIBRARY SUPPLIES	-42.04
				6451G · CUSTODIAL SUPPLIES	-106.56
Bill	7004683715	03/28/2025		6451G · CUSTODIAL SUPPLIES	-111.88
Bill	7004787663	04/04/2025		6451G · CUSTODIAL SUPPLIES	-170.76
				6430G · OFFICE AND LIBRARY SUPPLIES	-200.92
				6437A · PROGRAMS (ADULT)	-36.08
Bill	7004868695	04/11/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-11.14
				6451G · CUSTODIAL SUPPLIES	-78.56
				6430G · OFFICE AND LIBRARY SUPPLIES	-54.15
TOTAL					-1,845.66
Bill Pmt -Check	68862	04/28/2025	Suburban Turf & Scapes Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	5574 Moriches	04/21/2025		6452G · BLDG ALTERATION AND MAINT	-325.00
TOTAL					-325.00
Bill Pmt -Check	68863	04/28/2025	Suffolk Cooperative Library System	L0225 · FLUSHING BANK - OPERATING	
Bill	94477 battle books	04/09/2025		6437N · PROGRAMS (TEEN)	-50.00
Bill	94528 Adventure Tkts	04/18/2025		2820 · Venue Resales	-14,175.00
TOTAL					-14,225.00
Bill Pmt -Check	68864	04/28/2025	Suffolk Cooperative Library System - PALS	L0225 · FLUSHING BANK - OPERATING	
Bill	82084	04/01/2025		6439R · EQUIPMENT R & M (CIRC)	-12,352.62
TOTAL					-12,352.62

Mastics Moriches Shirley Community Library

APRIL 28, 2025

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68865	04/28/2025	Suffolk County Locksmith, Inc.	L0225 - FLUSHING BANK - OPERATING	
	Bill	134911	03/24/2025		6430G - OFFICE AND LIBRARY SUPPLIES	-90.05
TOTAL						-90.05
	Bill Pmt -Check	68866	04/28/2025	Tend Coffee	L0225 - FLUSHING BANK - OPERATING	
	Bill	6474	03/31/2025		6435D - CED, CONF & TRAVEL (ADM)	-296.00
TOTAL						-296.00
	Bill Pmt -Check	68867	04/28/2025	The Griffin Group Global	L0225 - FLUSHING BANK - OPERATING	
	Bill	30-2025	03/26/2025		6435A - CED, CONF & TRAVEL (ADULT)	-175.00
					6435C - CED, CONF & TRAVEL (C&P)	-175.00
					6435D - CED, CONF & TRAVEL (ADM)	-175.00
					6435Dig - CED, CONF & TRAVEL (DIGITAL)	-175.00
					6435G - CED, CONF & TRAVEL (GEN)	-175.00
					6435L - CED, CONF & TRAVEL (LIT)	-175.00
					6435N - CED, CONF & TRAVEL (TEEN)	-175.00
					6435R - CED, CONF & TRAVEL (CIRC)	-175.00
					6435W - CED, CONF & TRAVEL (WIRES)	-175.00
TOTAL						-1,575.00
	Bill Pmt -Check	68868	04/28/2025	Thomas Klise / Crimson Multimedia	L0225 - FLUSHING BANK - OPERATING	
	Bill	017826	03/27/2025		6417A - VIDEOS (ADULT)	-96.50
	Bill	019974	03/27/2025		6417A - VIDEOS (ADULT)	-156.50
	Bill	019975	03/27/2025		6417N - VIDEOS (TEEN)	-1,000.63
	Bill	019976	03/27/2025		6417N - VIDEOS (TEEN)	-1,005.86
	Bill	019973	03/27/2025		6417C - VIDEOS (C&P)	-241.66

Mastics Moriches Shirley Community Library

APRIL 28, 2025

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill	020267	04/10/2025		6417A · VIDEOS (ADULT)	-623.34
	Bill	020268	04/10/2025		6417N · VIDEOS (TEEN)	-84.27
TOTAL						<u>-3,208.76</u>
	Bill Pmt -Check	68869	04/28/2025	TJ's Hero Shop	L0225 · FLUSHING BANK - OPERATING	
	Bill	0422245	04/22/2025		6437P10 · ELECTION	-97.31
TOTAL						<u>-97.31</u>
	Bill Pmt -Check	68870	04/28/2025	Tjondro, Lina	L0225 · FLUSHING BANK - OPERATING	
	Bill	042225 election insp	04/22/2025		6437P10 · ELECTION	-214.50
TOTAL						<u>-214.50</u>
	Bill Pmt -Check	68871	04/28/2025	Toranzo, Lindsey	L0225 · FLUSHING BANK - OPERATING	
	Bill	040325	04/03/2025		6437L · PROGRAMS (LIT)	-560.00
TOTAL						<u>-560.00</u>
	Bill Pmt -Check	68872	04/28/2025	Vail, Amy	L0225 · FLUSHING BANK - OPERATING	
	Bill	032625	03/26/2025		6437C · PROGRAMS (C&P)	-225.00
TOTAL						<u>-225.00</u>
	Bill Pmt -Check	68873	04/28/2025	Vergara, Josmary A.	L0225 · FLUSHING BANK - OPERATING	
	Bill	032425	03/24/2025		6437L · PROGRAMS (LIT)	-210.00
TOTAL						<u>-210.00</u>

Mastics Moriches Shirley Community Library
APRIL 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68874	04/28/2025	Vicale-Smith, Michelle	L0225 · FLUSHING BANK - OPERATING	
	Bill	021125	04/02/2025		6437A · PROGRAMS (ADULT)	-200.00
TOTAL						-200.00
	Bill Pmt -Check	68875	04/28/2025	Vivas, Chris	L0225 · FLUSHING BANK - OPERATING	
	Bill	032625	03/26/2025		6437A · PROGRAMS (ADULT)	-175.00
	Bill	041525	04/15/2025		6437C · PROGRAMS (C&P)	-275.00
TOTAL						-450.00
	Bill Pmt -Check	68876	04/28/2025	W. B. Mason Co., Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	253369263	04/02/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-783.00
	Bill	253462818	04/07/2025	W. B. Mason Co., Inc.	L0600 · ACCOUNTS PAYABLE	0.00
	Bill	253531127	04/09/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-84.99
TOTAL						-867.99
	Bill Pmt -Check	68877	04/28/2025	W. B. Mason Co., Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	Order SF00334355	04/02/2025		7203R · EQUIPMENT CIRC	-17,966.47
TOTAL						-17,966.47
	Bill Pmt -Check	68878	04/28/2025	Williamson Law Book Co.	L0225 · FLUSHING BANK - OPERATING	
	Bill	205962	04/02/2025		6437P10 · ELECTION	-132.74
	Bill	206145	04/17/2025		6437P10 · ELECTION	-68.59
TOTAL						-201.33

Mastics Moriches Shirley Community Library

APRIL 28, 2025

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	68879	04/28/2025	Wilson, Alexander B.	L0225 · FLUSHING BANK - OPERATING	
Bill	032625 teens	03/26/2025		6437N · PROGRAMS (TEEN)	-62.50
Bill	032625 Teens LetTalk	03/26/2025		6437N · PROGRAMS (TEEN)	-62.50
Bill	032625 adults	03/26/2025		6437A · PROGRAMS (ADULT)	-125.00
TOTAL					-250.00
Bill Pmt -Check	68880	04/28/2025	Winters Bros. Hauling of LI, LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	004498041 MBch	03/31/2025		6432G · CARTAGE	-235.00
Bill	004498041 Moriches	03/31/2025		6432G · CARTAGE	-235.00
TOTAL					-470.00
I hereby certify that at a meeting on April 28, 2025 the above vouchers were approved and authorized.				Signed:_____	-163,522.63

Mastics Moriches Shirley Community Library
March 25, 2025
Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	03/28/2025	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
	Bill	03282025	03/28/2025		L0173 · 457B NYS DEFERRED COMP	\$ (4,765.07)
TOTAL						<u>\$ (4,765.07)</u>
	Bill Pmt -Check	EFT	03/28/2025	1099 NYS Employees' Retirement System	L0226 · FLUSHING BANK - PAYROLL	
	Bill	03282025	03/28/2025		L0163 · RC ERS CONTRIBUTIONS	\$ (6,514.38)
					L0161 · RL - ERS LOAN	\$ (2,214.00)
					L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ (357.70)
					L0160.1 · MA - ERS ARREARS (MANDATORY)	\$ (53.74)
TOTAL						<u>\$ (9,139.82)</u>
	Bill Pmt -Check	8107	03/28/2025	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
	Bill	03282025	03/28/2025		L0171 · 403B MET LIFE	\$ (1,185.00)
TOTAL						<u>\$ (1,185.00)</u>
	Bill Pmt -Check	8108	03/28/2025	1115 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
	Bill	596877	03/28/2025		L0625 · AFLAC PRE-TAX	\$ (1,082.92)
					L0626 · AFLAC POST-TAX	\$ (80.61)
TOTAL						<u>\$ (1,163.53)</u>
	Bill Pmt -Check	8109	03/28/2025	1116 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
	Bill	202503170024	03/28/2025		L0625 · AFLAC PRE-TAX	\$ (800.96)
TOTAL						<u>\$ (800.96)</u>
	Bill Pmt -Check	8110	03/28/2025	CSEA Employee Benefit Fund	L0226 · FLUSHING BANK - PAYROLL	
	Bill	03282025	03/28/2025		L0510 · CSEA POST TAX DENTAL	\$ (50.66)
TOTAL						<u>\$ (50.66)</u>
	Bill Pmt -Check	8111	03/28/2025	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
	Bill	03282025	03/28/2025		L0500 · CSEA UNION DUES	\$ (1,739.70)
TOTAL						<u>\$ (1,739.70)</u>

Mastics Moriches Shirley Community Library

March 25, 2025

Payroll Benefits Warrant

Bill Pmt -Check	8112	03/28/2025	Equitable	L0226 - FLUSHING BANK - PAYROLL	
Bill	03282025	03/28/2025		L0180 - 403(b) - EQUITABLE	\$ (895.00)
				L0181 - 403(b) ROTH - EQUITABLE	\$ (800.00)
TOTAL					<u>\$ (1,695.00)</u>
				TOTAL	\$ (20,539.74)

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

Mastics Moriches Shirley Community Library
April 8, 2025
Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	04/11/2025	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04112025	04/11/2025		L0173 · 457B NYS DEFERRED COMP	\$ (4,772.26)
						<u>\$ (4,772.26)</u>
	Bill Pmt -Check	8114	04/11/2025	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04112025	04/11/2025		L0171 · 403B MET LIFE	\$ (1,185.00)
						<u>\$ (1,185.00)</u>
	Bill Pmt -Check	8115	04/11/2025	1098 State Of NY Department of Civil Serv	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	617	04/11/2025		9060 · MEDICAL INSURANCE	\$ (116,356.16)
						<u>\$ (116,356.16)</u>
	Bill Pmt -Check	8116-8134	04/11/2025	Medicare Reimbursements	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04112025	04/11/2025		9060 · MEDICAL INSURANCE	\$ (5,940.82)
						<u>\$ (5,940.82)</u>
	Bill Pmt -Check	8135	04/11/2025	1114 Hartford Insurance Company	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	414285596365	04/11/2025		L0196 · LONG TER	\$ (184.00)
					9055 · DISABILTY INSURANCE	\$ (1,798.27)
						<u>\$ (1,982.27)</u>
	Bill Pmt -Check	8136	04/11/2025	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	04112025	04/11/2025		L0500 · CSEA UNION DUES	\$ (1,768.99)
						<u>\$ (1,768.99)</u>

Mastics Moriches Shirley Community Library

April 8, 2025

Payroll Benefits Warrant

Bill	Pmt -Check	8137	04/11/2025	Equitable	L0226 · FLUSHING BANK - PAYROLL	
Bill		04112025	04/11/2025		L0180 · 403(b) - EQUITABLE	\$ (895.00)
					L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
TOTAL						<u>\$ (1,695.00)</u>
					TOTAL	\$ (133,700.50)

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

Mastics Moriches Shirley Community Library

April 22, 2025

Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	04/25/2025	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
	Bill	04252025	04/25/2025		L0173 · 457B NYS DEFERRED COMP	\$ (4,899.89)
TOTAL						\$ (4,899.89)
	Bill Pmt -Check	EFT	04/25/2025	1099 NYS Employees' Retirement System	L0226 · FLUSHING BANK - PAYROLL	
	Bill	04252025	04/25/2025		L0163 · RC ERS CONTRIBUTIONS	\$ (6,750.95)
					L0161 · RL - ERS LOAN	\$ (2,214.00)
					L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ (357.70)
TOTAL						\$ (9,322.65)
	Bill Pmt -Check	8138	04/25/2025	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
	Bill	04252025	04/25/2025		L0171 · 403B MET LIFE	\$ (1,185.00)
TOTAL						\$ (1,185.00)
	Bill Pmt -Check	8139	04/25/2025	1115 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
	Bill	614731	04/25/2025		L0625 · AFLAC PRE-TAX	\$ (1,082.92)
					L0626 · AFLAC POST-TAX	\$ (80.61)
TOTAL						\$ (1,163.53)
	Bill Pmt -Check	8140	04/25/2025	1116 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
	Bill	20250415016426	04/25/2025		L0625 · AFLAC PRE-TAX	\$ (800.96)
TOTAL						\$ (800.96)
	Bill Pmt -Check	8141	04/25/2025	CSEA Employee Benefit Fund	L0226 · FLUSHING BANK - PAYROLL	
	Bill	04252025	04/25/2025		L0510 · CSEA POST TAX DENTAL	\$ (50.66)
TOTAL						\$ (50.66)
	Bill Pmt -Check	8142	04/25/2025	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
	Bill	04252025	04/25/2025		L0500 · CSEA UNION DUES	\$ (1,793.13)
TOTAL						\$ (1,793.13)

Mastics Moriches Shirley Community Library
April 22, 2025
Payroll Benefits Warrant

Bill Pmt -Check	8143	04/25/2025	Equitable	L0226 - FLUSHING BANK - PAYROLL	
Bill	04252025	04/25/2025		L0180 - 403(b) - EQUITABLE	\$ (895.00)
				L0181 - 403(b) ROTH - EQUITABLE	\$ (800.00)
TOTAL					<u>\$ (1,695.00)</u>
				TOTAL	\$ (20,910.82)

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

ASSISTANT DIRECTOR'S BOARD REPORT

Summary of activities for April 2025

BUDGET VOTE

Working under Kathi Bertos' direction, pages from Adult and Teen, completed the absentee ballot mailing. The April newsletter was mailed on March 28th. Thank you to CSEA for the supportive budget postcard mailing! BOE is cutting back on their delivery of items, our custodians had to retrieve privacy booths for the election with our van. Thanks to Chris Nowak, Mark Grossman and Pres. Maioranna for tireless work in creating accurate, compelling budget PR material for presentations and print distribution.

ADMINISTRATIVE

Intensive interviews for the Librarian III, Adult Department Head happened over several weeks this month. Interviewees were questioned by Lonna, Kerrilynn, Steve and myself and asked to create a presentation exploring programming for the Moriches branch.

Employee HR counseling for work performance issues is ongoing through my office with the help of dept. managers. This month there was 1 counseling session and 3 manager discussions re. staffing. Safety training sessions (2) were held for *new staff hired since the fall*. Both sessions were full, and I assisted the presenter in talking about library operational practices for safety.

2 patrons were banned for being verbally abusive to staff, 1 is from Riverhead library and banned at several area libraries.

Administration drafted a transition plan to merge Digital Services with Reference & Adult Dept. This will allow better and more efficient use of staff capabilities. The Maker space will take a pause from open walk-ins during this 8 week period so all staff can be trained. Maker space to re-open to public June 26 with appointment system.

COMMUNITY RELATIONS

1. Civic group presentations

The administrative team, including Board members attended 2 civic group meetings since the last board mtg: Manor Park Civic, and Pattersquash Creek Civic. Highlights of the budget were discussed.

Library registration for the **Moriches Spring Fair**, a popular event attended by over 3,000 people is complete, Kerrilynn is coordinating library resources for the booth that day as Moriches branch manager.

2. Precinct Community Relations

This month's 7th precinct meeting highlighted a weapons and drugs warrant served on Shinnecock ave., 220 motor vehicle accidents, and 117 arrests. **Coffee with a Cop & Operation Medicine Cabinet** was here at the library cafe April 15th with 3 female officers. It was a big hit with the kids and lots of medicine drop offs as well.



Coffee with a Cop, at the Library's Cafe on April 15th

AT A GLANCE

COMPLETED

- May Newsletter
- RASD/Digital Transition plan
- Library Budget vote

UPCOMING

- Person in Charge training
- CPR/AED training (June)
- Post budget wrap up
- Contract District marketing plan
- Summer with Us marketing



TARA D'AMATO

Assistant Library Director, since 2010

William Floyd Graduate
Southampton College Valedictorian
MA English Literature, MLS Library Science
Distinguished Alumni Wm Floyd 2014
Executive Director, Friends of the Arts, Inc.

Board Report – April 2025

Submitted by: Kerrilynn Jorgensen, Moriches Branch Manager

April At-A-Glance:

1. Over the past month, I have dedicated much of my time to the interview process as we searched for a new Department Head for Reference and Adult Services. After reviewing a large pool of applicants, we moved forward with initial interviews for the top four candidates based on scoring criteria. The second round involved a presentation before the administrative team, where each candidate shared their vision for the Little Red Schoolhouse project as well as their conceptual plans for the outdoor space at Moriches.

After careful deliberation, we are pleased to announce the selection of Rita Alfano, a current part-time librarian within our library, for the role. Rita brings valuable experience from her current position as the Head of Reference and Adult Services at Hampton Bays and will be transitioning into her new leadership role with us in the coming week. With that in mind, Rita and I began training immediately, as I will be starting a short-term FMLA leave the day after she officially assumes her full-time role. We have already met to review key areas including training procedures, scheduling, departmental statistics, collection development, staffing, and both short- and long-term goals for the department. Rita has shown great enthusiasm and readiness to step into her new position.

2. In preparation for the Mastic-Shirley Chamber of Commerce Spring Fling, held at William Floyd High School on April 12th, I spent time organizing the library's participation in the event. We hosted a craft and information table and set up our large-scale games, including checkers, Connect Four, and Jenga. The wooden egg decorating activity was a big hit, drawing enthusiastic participation from children and families alike.

Special thanks to Jenna Gangi, Chelsea Kuil, and Maggie Kurth for their incredible energy and engagement throughout the event. Over the course of the three busy hours, they connected with 112 attendees who visited the library's table.

3. Throughout the month, I have been working closely with Dave Belmonte and Lindsay Davis to plan our inaugural golf outing in support of the Community Family Literacy Project. We met with the manager of Willow Creek Golf Course to finalize event details and logistics. In addition, we've begun outreach to local sponsors and are excited to announce a partnership with Monti's Barbershop, the official barber for both the U.S. Open and LIV Golf.
4. The Moriches Branch is currently home to several private book clubs that make use of our public meeting space for their gatherings. In addition to the two highly popular book clubs led by our own librarian team, we saw an opportunity to connect with other local groups that host similar discussions.

Librarian Kailey Valenti is finalizing a curated book discussion collection that will soon be available at the Moriches Branch. This new collection will feature multiple copies of selected titles, allowing community members to borrow materials and host their own book clubs.

We're excited to support these local groups and welcome their feedback, including suggestions for additional titles to include in the collection.

MASTICS MORICHES SHIRLEY

COMMUNITY LIBRARY

MASTIC BEACH BRANCH

April 2025

Compiled by: Stephen Burg

Over the past month, I've been actively collaborating with our Community Support Group committee to develop programs and initiatives aimed at better supporting underserved communities in Mastic Beach. As part of our efforts, the group has been reaching out to various community partners to bring impactful programming to the area.

One of our recent successes was organizing a visit from the Catholic Charities Health Bus, made possible through our partnership efforts. Catherine Gorden from RASD coordinated the visit, which took place on Friday, April 4th. During the event, eleven community members received free health screenings, a valuable service for many in the area.

I've also been working closely with RASD's Senior Committee to plan and strategize new ways to support and engage our senior patrons more effectively.

In addition, I was contacted by Heather Murillo, the principal of Nathaniel Woodhull Elementary School, about participating in their Career Day for kindergarten students. I helped facilitate the library's involvement by coordinating with our Children's Department, allowing us to take part in this wonderful opportunity.



Meetings :

On March 21st, I attended Public Libraries and Community Partners, a program presented by the Outreach Services team at SCLS. The event provided valuable insight into the wide range of programs and services offered by various community partners. It brought together representatives from numerous community organizations and county agencies to share information and materials. There was also opportunity to gather library feedback on the types of resources and programming that would best serve our patrons.

On April 7th, I attended the monthly meeting of the Pattersquash Creek Civic Association. Guest speakers included members of the Library Board, our Library Director, Councilwoman Karen Dunne Kesnig, and Dr. Marc Adler, Senior Vice President and Chief of Hospital Operations at NYU Langone Hospital-Suffolk.

On April 14th, I participated in an online demo of LibraryIQ. This platform offers a suite of tools designed to support library management, including maintaining relevant collections, analyzing patron engagement, and identifying community needs through data-driven insights.

April 28, 2025

Sylvia Maurer

Children's and Parents' Services Department – April Highlights

This April, the Children's and Parents' Services Department (CPSD) collaborated with the Teen Services Department to present an interactive production of *The Wizard of Oz* for children and families in our community. Teen Librarian Kyle Imperatore led a community service-based program where teens earned credit by learning a script over several weeks and presenting a final performance. CPSD Clerk April Franzino played an important role by gathering and creating costumes, and supporting the teen performers with props and wardrobe assistance during the performance. Additionally, CPSD Librarian Sam Quinn facilitated a themed craft activity for children to enjoy before the show began. This production marked our first large-scale children's event since the reopening of the library building—and it was a resounding success, with 122 attendees enjoying the performance.

On April 22nd, we hosted the LI Mad Science: *Fire and Ice Show*, which brought science to life in an exciting and entertaining way for children and their families. The event drew 68 attendees and coincided with the Library Budget Vote, providing a unique opportunity for families to participate in both civic engagement and library programming. To further engage our youngest patrons, CPSD Librarian Trainee Kavita Parmasar organized a fun, kid-friendly voting activity. Forty-one children cast votes for their favorite crayon color—and the winner was ... **BLUE!**





Professional Development

On April 30th, CPSD Librarian Sari Goldhaber, CPSD Librarian Trainee Chelsea Kuil, and CPSD Library Assistant Kerri Papo will participate in an online training titled *Sensory Story Time and Sensory Play Programming Foundations*. This session presents a valuable opportunity for staff to explore new ideas and deepen their understanding of the importance of incorporating sensory elements into children's programming. The training aims to enhance our department's ability to create inclusive, engaging experiences that support the diverse needs of our young patrons.

Community Engagement

April was a busy and rewarding month filled with opportunities to connect with our community. CPSD Full-Time Librarian Trainee Chelsea Kuil participated in Nathaniel Woodhull Elementary School's Career Day on April 2nd, where she introduced Kindergarten students to the role of a librarian and the many exciting aspects of working in a library.

We also welcomed four classes for visits to our main building: two from the William Floyd Learning Center and two from William Floyd Elementary School. During each class visit, students received a tour of the library, learned about available resources, and had the opportunity to check out a book to take home. These visits also allowed students to sign up for a library card and receive it during their trip—an important first step in fostering a lifelong love of reading and library use.

In addition to in-library programs, CPSD staff represented the Library at several community events throughout the month, offering engaging activities and informational handouts on Library resources:

- **WF STEAM Symposium at William Floyd High School – April 10**
- **The Chamber of Commerce of the Mastics & Shirley: Spring Fling at William Floyd High School – April 12**
- **Go Green, Go Global: Earth Day Event at Tangier Smith Elementary – April 22**

These outreach efforts continue to strengthen our ties with local schools and families, while promoting the Library as a welcoming and educational space for all.

Customer Resource Services April 2025

MARCH 2025 Library Card Numbers	
TOTAL NEW CARDHOLDERS	541
<i>NEW CARDHOLDERS MAIN</i>	<i>473</i>
<i>NEW CARDHOLDERS MB</i>	<i>35</i>
<i>NEW CARDHOLDERS MOCH</i>	<i>33</i>
New Contract Library Cards	12
Current Count of ESM Contract Patrons (exp date 7/25)	437
New Library Cards by email application	28
Replacement Library Cards	202
Brand New Class Visit Cards	14
Replacement Class Visit Cards	1
Total Class Visit Cards checked & renewed by CRS Staff	67

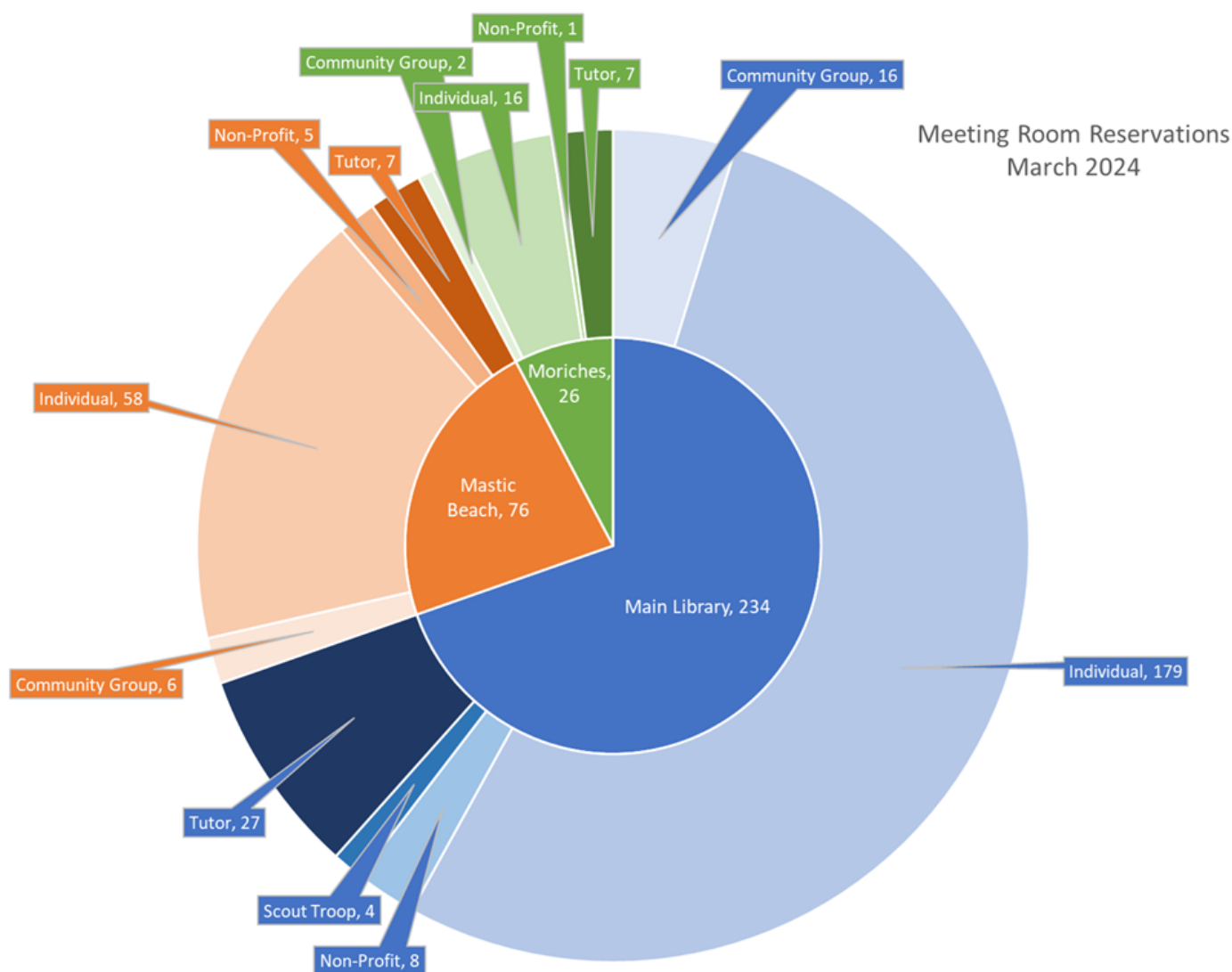
What is a Class Visit Card?

Thanks to the library's strong partnership with the William Floyd School District, CRS is able to help CPSD out with their many class visits. CPSD gives the teachers forms to send home with their students, asking parents to prep for their field trip to the library. The form asks if it's okay with the parent if their child borrows a library book, and if their child has a current library card or needs a new or replacement card. When the forms are returned to the library by the teacher, CRS clerks check every child's library record, making sure that it's up-to-date. In the case of kids who need new or replacement cards, we have them ready for the day of the class visit.

Our goal is to make sure that every child who visits has a wonderful time picking out and borrowing their very own library book (and maybe encourages their family to come and visit us too).

Special shout-out to Liz Horbal (CRS) and Chelsea Kuil (CPSD), who have done an amazing job working together to streamline and perfect this process. Class visits were always fun for the front desk, but now they are also efficient!

Customer Resource Services April 2025



Meeting Room Updates

As you can see from the above chart, most people reserving our rooms are doing so as individuals. These are people who are looking for a peaceful space to study, work, and read. We also see a number of tutors and social workers meeting with district residents, as well as a number of community groups, ranging from sports clubs to residential associations.

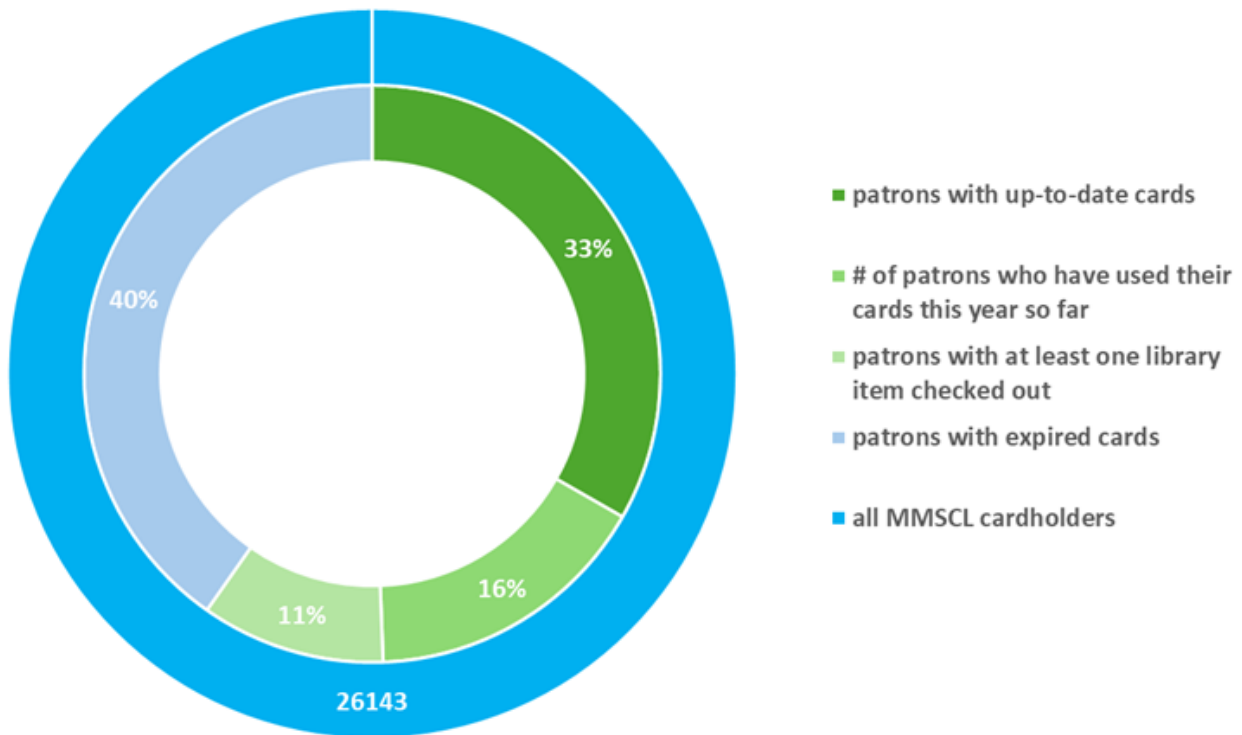
To make sure that our room reservation system works for our community members, MMSCL cardholders are limited to 4 hours a day in a room. Out-of-district visitors are limited to 1 hours, and cannot book ahead. CRS desk staff works with tutors, social workers, and other agencies to make sure that when an agency is working with our community member, they are able to use the rooms.

Managing meeting room use is a big part of the CRS desk staff's role, and they are doing an amazing job of communicating with patrons about what we offer and how the community can use our spaces!

Customer Resource Services April 2025

Library Card Use

Of the 26,143 MMSCL cardholders in our system, 60% have updated their cards in the past year. In addition, 27% of cardholders have either checked out at least one item, or used their card in another way (downloading ebooks or other online resources, signing up for a program, signing into a computer, etc) in the past year.



Staff Development

Department Head Lorraine Squires attended Computers in Libraries in Alexandria, VA, March 25—27.

This was an opportunity to learn about some of the ways libraries are using Generative AI in their services and helping to educate patrons on the opportunities and pitfalls of this new technology. I also learned about some inexpensive Knowledge Management systems that libraries are using to keep staff up to date on policies and procedures. I'm excited about using something we already own - Microsoft 365's SharePoint - in a more targeted way to share information with staff throughout our buildings.

Senior Clerk Kayleigh Goodwin attended a 4-week workshop on Supervisory Skills for New Managers, given through Suffolk Cooperative Library System.

Sessions included: Roles of a Successful Manager, Library Finances, and Personnel Management. As Kayleigh assumes more supervisory responsibilities, these classes offered some basics and ideas of how other libraries handle issues.

Customer Resource Services April 2025

New Stuff at the Front Desk

- ◇ What a difference a form can make! Using our new procedures for Class Visits as inspiration, Liz and our PT clerk Troy (with a big assist from the Literacy Department for translation services!) created a new form for new and replacement library cards. The new forms are a full sheet of paper, which allows patrons lots of room to give us crucial information, plus there's space for parents and guardians to write the names, ages, and other information of under-18-year-olds on the same form without having to duplicate information on each form.

- ◇ Working with RASD, Hillary Maldonado created beautiful **Book Club kits** to distribute to patrons who are running their own book clubs and want multiple copies to share.



- ◇ Your library helps you save money - and have fun, too! In addition to our discount **Long Island Aquarium tickets**, we will be re-introducing the discount **Adventureland tickets** in May. CRS staff also helps patrons access the discount **Splish Splash tickets** offered through a partnership with SCLS.
 - ◇ AND COMING SOON: discounted **Suffolk County Parks Parking Passes**. Suffolk Cooperative Library System is partnering with Suffolk County Parks to offer residents less expensive parking at our beautiful county parks. We'll have more information at the end of the month, so watch for that.
- ◇ Also coming this summer: **LIBRARY OF THINGS**. MMSCL patrons will be able to borrow a telescope, a metal detector, a Happy Birthday lawn sign, and more! Please contact Lorraine at lsquires@communitylibrary.org with suggestions.

CRS Department Report for April 28, 2025

Prepared by Lorraine Squires, Customer Resource Services Department

MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY

DIGITAL SERVICES DEPARTMENT

April 2025

Compiled by: Stephen Burg

Since March, the Digital Services Department conducted eleven technology classes, attended by 87 patrons. Some of the programs offered were: Sublimation T-Shirt Party, Canva Mousepads, Sublimation Luggage Tags, and a collaboration with the Teen Department to create Canva Designed Sublimation Mugs. In addition to the scheduled classes, patrons actively engaged with the Makerspace, producing 36 unique creations.

Additionally, our department facilitated 31 one-on-one tech appointments, assisting patrons with a variety of digital needs. We also continue to curate and manage all of the library's social media content, ensuring our community stays informed and engaged with our latest offerings.



Digital Equipment Circulation FY 24-25	March Checkouts	March Renewals
HOTSPOT icode1 168	28	19
IPADS icode1 182	0	0
Video2Digital and GOPRO icode1 703	0	0



Digital Services

March Stats

Column1	March
Facebook	
page views	38964
post reach	23,167
Instagram	
reach	1,472
Impressions	974
Followers	1,636
YouTube	
views	958
subscriber	726
Chat/Text Ref	
text/email	87
overdrive	
ebooks	4098
audio books	2,946
total	7044
flipster	
online views	72
Freegal	
downloads	164
streamed	782
both:	946
Hoopla	
new patrons	37
check outs	884
Kanopy	
downloads	216
HOOPLA + KANOPY:	1100

MOSAIC

The MOSAIC committee hosted a meeting at SCLS with over 40 library workers in attendance (from libraries all over Suffolk County)! This meeting discussed the timely topic of immigration; we presented information and shared resources for serving and protecting our immigrant patrons & communities. A paralegal from SEPA Mujer shared a "Know Your Rights" presentation with facts about interactions with immigration agents. SEPA Mujer also presented 2 Know Your Rights workshops in Spanish to MMSCL patrons.



Mujeres Latinas

We are excited to restart our popular Mujeres Latinas program! This group brings together Spanish-speaking women who share a common goal...supporting and bettering themselves, each other, their families, and the community. Through workshops and activities, we offer & encourage education, empowerment, and enrichment.



Reading Buddies

Thank you to our WFHS teen volunteers! They read to, and with, our school age kiddos two nights per week at the High School while their parents attend English class.



New Citizens

Ms. Ivette's citizenship classes and tutoring sessions have been bursting at the seams this year! So far, we have had about 15 students achieve the dream of U.S. citizenship.

After successfully passing their naturalization exam and interview, the students return to Citizenship class and share their experiences with their classmates.

Save the Date:
Celebration of Literacy
Sunday, June 8
1:00 - 3:00 pm
WFHS



Monthly Statistics for February

In-Person Attendance (in house): 333 adults
In-Person Sessions (adult): 46

In-Person Attendance (in house): 84 toddlers
In-Person Sessions (child): 21

continued

In-Person Attendance (off site): 602 adults
Off Site Sessions (adult): 49
In-Person Attendance (off site): 55 toddlers
In-Person Attendance (off site): 117 school age
Off Site Sessions (child): 30

Crafty and Colorful Kids



Spanish for Beginners

Profesora Silvia and the students had a blast during this 6-week session of Spanish for Beginners!

They enjoyed a *fiesta* with snacks and karaoke on the last class. Hope to see you for the next session!



Yoga

Literacy patrons enjoyed a yoga class in Spanish thanks to teacher, Tatiana!

The students learned and practiced techniques to nourish their mind, body, and spirit.



Creative and Clever Kids



Monthly Statistics for January

In-Person Attendance (in house): 500 adults
In-Person Sessions (adult): 50

In-Person Attendance (in house): 85 toddlers
In-Person Sessions (child): 26

continued

In-Person Attendance (off site): 951 adults
Off Site Sessions (adult): 59
In-Person Attendance (off site): 64 toddlers
In-Person Attendance (off site): 163 school age
Off Site Sessions (child): 35

MMSCL and WFSD Partnership

We hosted the William Floyd School District staff at the Main Library for a professional development workshop! Over 30 WFSD staff attended; they received 1.5 hours of credit towards their certification. During this workshop, MMSCL staff presented information to WFSD staff, all about library services and resources for teachers, students, and families. We toured the new building, offered refreshments, raffles, and giveaways, and gifted magnets made in our Maker Space. Thank you to the William Floyd Teacher Center, MMSCL staff, and the Community Family Literacy Project, Inc. for supporting this collaborative event!



Drive Safely

We recently offered 2 driving classes for our community. Both were well attended with about 50 drivers in total.

Thank you to All Suffolk Auto School for offering the 5-Hour Pre-Licensing Class. Instructor, Mr. Pat, prepared the students to take their Road Test.

Thanks to Empire Safety Council, and instructor Ms. Ana, for providing Curso de Manejo Defensivo (Defensive Driving) in Spanish.



Spanish for Kids

It was *muy bien* to have Spanish for Kids back in the Main Library! We offered a preschool and a school age session for kids and their families on a Saturday morning. Both sessions had great turnout and positive feedback... in fact, the first question after each session was “when is the next class?!”



Monthly Statistics for March

In-Person Attendance (in house): 572 adults
In-Person Sessions (adult): 67

In-Person Attendance (in house): 140 toddlers
In-Person Sessions (child): 35

continued

In-Person Attendance (off site): 915 adults
Off Site Sessions (adult): 68
In-Person Attendance (off site): 71 toddlers
In-Person Attendance (off site): 176 school age
Off Site Sessions (child): 40

Erika Irish

Teen Services

April 2025 Board Report

March By The Numbers:

Main Building Statistics	Mastic Beach Statistics	Moriches Statistics
Reference Questions: 157	Reference Questions: 30	Reference Questions: 19
Other Questions :536	Other Questions: 166	Other Questions: 166
Programs/Attendance: 42/364	Programs/Attendance: 12/30	Programs/Attendance: 10/48

Update to data collection:

In March, we transitioned to adding guest pass requests as a means to track informational questions. This will show a more accurate representation of how many interactions are being made, offering a clearer picture of user engagement. By including guest pass requests in our data, we can better capture the full scope of our interactions with the teens.

Department Highlights for the Month of April:

The Wizard Of Oz



It is with great excitement that I share the incredible success of Kyle Imperatore's production of *The Wizard of Oz*, on April 12th. Kyle's leadership and vision transformed this classic story into a unforgettable experience. The actors, all students completing community service, delivered heartfelt performances that brought the characters to life with authenticity and passion. Their dedication and teamwork were evident in every scene, and they truly shone under Kyle's guidance.

The stunning artwork, created by the Teen Departments Clerk the talented Michelle Romero, added an extraordinary touch to the production. David Prevete built the book holder that held the painted scenes in place.

The room was filled to capacity, a testament to the community's excitement and support. The laughter, and applause, were clear indicators of how much everyone enjoyed the show. Kyle's ability to bring people together through art and storytelling is nothing short of inspiring.

Congratulations to Kyle and his team for creating an experience that will be remembered fondly by all who attended. Their hard work and collaboration are a shining example of what's possible when we come together to create something beautiful.

Welcome Eric

This April, we were delighted to welcome Eric as our new full-time librarian! Eric joins us from Hampton Bays, bringing a wealth of experience and a passion for working with teens. We are excited about the opportunities Eric's experience will bring and look forward to the positive impact he'll make on the teens in our community. Please join us in giving Eric a warm welcome as he embarks on this new chapter with us!

REPORT OF PERSONNEL CHANGES							DATE PREPARED:	
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE							04/28/25	
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	POSITION CONTROL #	
A	Malley, Nicole		Librarian II	\$61,500.00		03/26/25		
A	Barresi, Eric		Librarian I	\$51,960.57		4/16/2025	23-0814-313	
A	Alfano, Rita		Librarian III	\$87,000.00		4/23/2025		
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? <input type="checkbox"/> APPROVED The above changes are hereby certified as being in accordance with Civil Service requirements.								
<input type="checkbox"/> DISAPPROVED Signature of Appointing Authority								

REPORT OF PERSONNEL CHANGES									DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE									04/28/25			
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY										PAGE 2 OF 4		
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #					
APT	Palumbo, Olivia		Page	\$16.50/HR	Up to 17.5 Hours	04/16/25						
APT	Bradley, Adriannah		Page	\$16.50/HR	Up to 17.5 Hours	04/16/25						
APT	Diaz Acosta, Matias Ignacio		Page	\$16.50/HR	Up to 17.5 Hours	4/16/2025						
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								Signature of Appointing Authority				

REPORT OF PERSONNEL CHANGES						DATE PREPARED:	
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						04/28/25	
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	POSITION CONTROL #
APT	Casali, Manon P.		Page	\$16.50/HR	Up to 17.5 Hours	04/21/25	
APT	Kyriacou, Abigail		Page	\$16.50/HR	Up to 17.5 Hours	04/21/25	
RL	O'Brien, Bridget		Page	\$16.50/HR	Up to 17.5 Hours	03/25/25	
APT	O'Brien, Bridget		Library Clerk	\$23.00/HR	Up to 17.5 Hours	03/26/25	
DID YOU:				The above changes are hereby certified as being in accordance with Civil Service requirements.			
<div> <input type="checkbox"/> 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? </div> <div> <input type="checkbox"/> 2. Request and canvas an eligible list for all competitive positions? </div> <div> <input type="checkbox"/> 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application </div> <div> <input type="checkbox"/> 4. Submit a personnel change on the previous incumbent shown above? </div>				<div> <input type="checkbox"/> APPROVED </div> <div> <input type="checkbox"/> DISAPPROVED </div>			
APPROVED AS NOTED				Signature of Appointing Authority			

REPORT OF PERSONNEL CHANGES								DATE PREPARED:	
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE								04/28/25	
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	POSITION CONTROL #		
APT	Roberto, Gina Marie		Page	\$16.50/HR	Up to 17.5 Hours	04/23/25			
APT	Anyanwu, Alexis		Page	\$16.50/HR	Up to 17.5 Hours	04/23/25			
DID YOU: <div> <div>1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?</div> <div>2. Request and canvas an eligible list for all competitive positions?</div> <div>3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application</div> <div>4. Submit a personnel change on the previous incumbent shown above?</div> </div> <div> <div>APPROVED</div> <div>DISAPPROVED</div> </div>									
<div> <div>APPROVED AS NOTED</div> <div>Signature of Appointing Authority</div> </div>									

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



Town of Brookhaven Long Island

Daniel J. Panico, Supervisor

April 16, 2025

VIA REGULAR MAIL

Mastic Moriches Shirley Community Library
407 William Floyd Parkway
Shirley, NY 11967

**RE: MASTIC BEACH SEWER DISTRICT
SCTM #0200-978.90-11.00-036.000
SCTM #0200-980.50-08.00-018.001
SCTM #0200-980.50-08.00-019.000**

Dear Sir and/or Madam:

As you may know, the Town of Brookhaven is committed to the revitalization of the Hamlet of Mastic Beach. To that end, a community-based vision study was conducted resulting in a **Revitalization Plan and the Neighborhood Road Redevelopment Area Project**.

Strategic planning for the redevelopment of the area and a sewer feasibility study determined that sewer infrastructure is required in the hamlet. As a result of these findings and determinations, the Town is proposing the formation of the **Mastic Beach Sewer District**.

The Town's records indicate that, as of the date of this letter, you are a property owner within the proposed boundaries of the Mastic Beach Sewer Improvement Area. Furthermore, the Mastic Beach Sewer District will facilitate and encourage redevelopment of the Neighborhood Road Redevelopment Area and additional properties along Mastic Road.

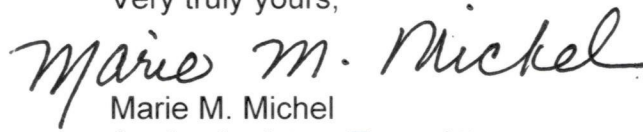
Presently, the Town has a firm commitment for a \$20 million dollar grant from the American Rescue Plan Act (ARPA) of which the Town has already received approximately \$10 million dollars. The Town will also apply for several additional grants when they become available. The cost of the sewer improvement will be borne by local assessments on the lot and parcels of land benefitted by the sewer improvement.

Department of the Assessor
Annette Eaderesto, Town Attorney
One Independence Hill • Farmingville • NY 11738 • Phone (631) 451-6500
www.brookhaverny.gov

Accordingly, the Town Board of the Town of Brookhaven will hold a public hearing on **May 1, 2025 at 5:30 p.m.** at Brookhaven Town Hall, One Independence Hill, Farmingville, New York 11738.

Enclosed for your information and convenience is a copy of the resolution adopted by the Town Board setting the public hearing. At the public hearing all interested parties will have an opportunity to be heard. The Map, Plan and Report are available on the Town's official website at <https://www.brookhavenny.gov/731/Town-Notices>.

Very truly yours,

A handwritten signature in black ink that reads "Marie M. Michel". The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

Marie M. Michel
Senior Assistant Town Attorney

MMM:sld

cc: Annette Eaderesto, Town Attorney