MEETING OF THE BOARD OF TRUSTEES

OF THE

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

June 23, 2025

7:00 PM

<u>AGENDA</u>

I. CALL TO ORDER

PLEDGE OF ALLEGIANCE

PERIOD OF PUBLIC EXPRESSION

- II. APPROVAL OF MINUTES
- III. SCHEDULE OF CLAIMS
 - 1. OPERATING FUND
- IV. FINANCIAL REPORTS
- V. DIRECTOR'S REPORT
- VI. ASSISTANT DIRECTOR'S REPORT
- VII. BUSINESS MANAGER'S REPORT

VIII. UNFINISHED BUSINESS

IX. NEW BUSINESS

- A. DEPARTMENT REPORTS
 - 1. ADULT SERVICES
 - 2. CHILDREN'S & PARENTS SERVICES
 - 3. TEEN SERVICES
 - 4. CRS
 - 5. LITERACY SERVICES
 - 6. DIGITAL SERVICES
 - 7. INFORMATION TECHNOLOGY
- B. PERSONNEL
 - 1. RECOMMENDED CHANGES
- C. CONTRACTS / RENEWALS
- D. COMMUNITY EVENTS
- E. STUDENT PRESENTATION

- X. EXECUTIVE SESSION
- XI. ADJOURNMENT

The next regularly scheduled meeting of the Board of Trustees will be:

July 28, 2025 @ 7:00PM

DRAFT

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF MAY 19, 2025 BOARD MEETING

Trustee Maiorana called the meeting to order at 7:01 pm.

CALL TO ORDER

PERIOD OF PUBLIC EXPRESSION

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

PRESENT

Motion by Gross, second by Furnari, accept the minutes of the April 28, APPROVAL OF 2025 meeting of the Board of Trustees. Carried 4-0.

MINUTES

Motion by Kimmerling, second by Furnari, to approve the following Operating Fund Schedule of Claims dated May 19, 2025. Carried 4-0.

SCHEDULE OF **CLAIMS**

Motion by Gross, second by Kimmerling, to approve the Operating FINANCIAL Financial Report for April 2025. Carried 4-0.

REPORTS

Motion by Furnari, second by Kimmerling, to approve the Capital Fund Financial Report for April 2025. Carried 4-0.

The Director began her report informing the Trustees that she recently **DIRECTOR'S** attended the Mastic Beach Property Owner's Association Tri-Hamlet 250 Committee meeting to discuss the library's involvement in the 250th Anniversary event. In addition, Ms. Castro reported that she recently spoke with representatives from the Mastic Beach Conservatory to explore how the library can join with them and become involved in educational opportunities and future organized events. Ms. Castro reported that she also recently attended the Long Island Library Conference and learned of ways to incorporate social workers into existing library services and how to develop new marketing strategies The Director then provided an update on library operations. She discussed that she is meeting with department heads to discuss supply issues, staffing concerns and how the transition to three

REPORT

operating buildings is going. Ms. Castro then reported that we received positive media coverage on the success of the MastiCon event. Lastly, she informed the Board that for the 250th Anniversary event each department will be working on individual and library wide events. A special logo is being designed to be used specifically for all materials related to this celebration.

Ms. D'Amato reported that she continues to be involved in all aspects of the safety training procedures to ensure that all staff are up to date on our policies. Together with our consultant she presented a training session to Managers and Librarians informing them about the "Person in Charge" procedures. This training was geared toward the weekend and evening senior staff that might be in charge during an emergency situation without a department head or administrative present on premises. Ms. D'Amato then reported that she is working on staff training for CPR/AED certification, as well as how to maintain the equipment. It will now be required that each public service department have two staff members with current training. Ms. D'Amato then explained that the contract patron renewal period is in June and this year we are focused and committed to attracting the Eastport South Manor patrons to our buildings. We will be doing a direct mail postcard to the Eastport/South Manor patrons and running ads in the local newspapers. Lastly, the Assistant Director discussed the Summer with Us Kick Off Event being held on June 26th. This event is celebrated across all departments and each department is planning exciting events.

ASSISTANT DIRECTOR'S REPORT

Mr. Nowak began his report informing the Board that the bank paperwork is completed and Nancy Kimmerling is now an official bank signatory. The Business Manger reported that we are working on the Worker's Compensation policy renewal and year end audit. In addition, he reported that the labor attorney is working on the CSEA contract and the latest memorandum of agreement. Mr. Nowak then informed the Board that he is working with Michael Bogin on closing out the New York State / SCLS grants. Mr. Nowak reported that through the month of April we collected more than half of tax receipts from the William Floyd School District. Mr. Nowak continued with his report informing the Board that we have received correspondence from the Town of Brookhaven relating to the development of the proposed sewer district on Neighborhood Road and notifying us that there will be a public hearing concerning this proposal. Lastly, the Business Manager reported that we have one month until the close of the fiscal year and we have started to work with the auditors on the 2024-2025 audit.

BUSINESS MANAGER'S REPORT Motion by Gross, second by Kimmerling, to approve the CS-150 report **PERSONNEL** with the Director's recommended personnel changes. Carried 4-0.

CHANGES

Motion by Furnari, second by Kimmerling, to approve the renewal agreement with Library Market at an annual cost of \$2,000.00. Carried 4-0.

CONTRACTS/ RENEWALS

Motion by Furnari, second by Gross, to approve the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the Literacy Inaugural Golf Classic on August 07, 2025 at the Willow Creek Golf & Country Club at a DINNER ONLY cost of \$110.00 per person. Carried 4-0.

COMMUNITY EVENTS

Motion by Furnari, second by Kimmerling, to approve the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the Colonial Youth Annual Golf Tournament Dinner on June 16, 2025 at Swan Lake Country Club at a DINNER ONLY cost of \$125.00 per person. Carried 4-0.

Motion by Gross, second by Kimmerling, to move into Executive session at 7:18 pm to discuss a CSEA contractual issue. Carried 4-0.

EXECUTIVE SESSION

Motion by Furnari, second by Kimmerling, to leave Executive Session at 8:17 pm. Carried 4-0.

Motion by Gross, second by Furnari, to approve the most recent memorandum of agreement (MOA) with the CSEA, to extend their existing contract by one year. Carried 4-0.

Motion by Kimmerling, second by Gross, to adjourn the meeting at 8:17 ADJOURNMENT pm. Carried 4-0.

Madeline Stirber, Secretary

Respectfully submitted by,

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

MAY 2025

PREPARED & SUBMITTED BY:

CHRISTOPHER NOWAK BUSINESS MANAGER

MMSCL Operating Funds Monthly Report May 2025

PURPOSE		BALANCE FORWARD	I	DEPOSITS	DIS	BURSEMENTS	II	NTEREST	ENDING BALANCE
MONEY MARKET CREDIT CARD M.M. OPERATING	\$ \$ \$	3,083,567.94 40,682.78 100,756.65	\$ \$ \$	580,904.63 4,867.24 366,493.93	\$ \$ \$	1,093,493.86 611.76 286,707.23	\$ \$ \$	9,354.61 3.62 14.97	\$ 2,580,333.32 44,941.88 180,558.32
PAYROLL	\$	27,159.04	\$	727,139.93	\$	731,996.94	\$	-	\$ 22,302.03
									\$ 2,828,135.55

TOTAL CASH \$ 2,828,135.55

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY Profit & Loss Budget Overview

July 2024 through May 2025

													TO1	TAL	
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jul '24 - May 25	Budget	\$ Over Budget	% of Budget
inary 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	898.84	572,750.23	7,037,668.78	11,806,500.00	-4,768,831.22	59.619
2082 · FINES AND FEES	120.01	275.24	443.79	128.91	301.21	140.15	156.19	259.19	391.40	413.26	271.75	2,901.10	2,500.00	401.10	116.049
2360 \cdot CONTRACTS WITH OTHER LIBR.	161,193.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,469.85	0.00	0.00	241,663.78	150,000.00	91,663.78	161.119
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	11,632.56	9,373.20	138,717.67	225,000.00	-86,282.33	61.65%
2650 · SALES OF EXCESS MATERIAL	2.50	17.30	0.00	46.40	2.50	0.00	9.50	7.50	7.50	2.50	20.00	115.70	0.00	115.70	100.0%
2670 · SALES OF BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
2671 · FEDERAL & STATE GRANTS	0.00	0.00	0.00	0.00	471,847.00	0.00	0.00	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	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	100.00	0.00	100.00	2,498.39			
2701 · REFUNDS	0.00	0.00	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	0.00	4.90	285.91	0.00	285.91	100.0%
2760 · SYSTEM & STATE AID	13,966.00	0.00	0.00	0.00	0.00	1,552.00	0.00	0.00	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	134.42	20.74	807.83	0.00	807.83	100.0%
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	1,242.90	1,567.60	10,946.07	8,000.00	2,946.07	136.83%
2771A · COPIER REVENUE - INHOUSE (N)	120.00	275.00	165.00	170.00	180.00	60.00	130.00	787.21	40.00	295.00	115.00	2,337.21			
2771C · COPIER REVENUE- COLOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.90	0.00	16.90			
2772 · READER-PRINTER REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
2772A · ADULT-ADULT PRINTER	160.00	415.00	296.00	360.00	298.00	190.00	80.00	947.82	140.00	465.00	715.00	4,066.82			
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	595.00	1,008.00	7,625.71			
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	-10,920.00	4,235.50	-20,710.50			
2800 · PROGRAM RECEIPTS - Other	0.00	27.00	0.00	0.00	0.00	8.00	351.00	81.00	0.00	73.00	0.00	540.00	5,000.00	-4,460.00	10.8%
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	-10,252.00	5,243.50	-12,544.79	5,000.00	-17,544.79	-250.9%
2999 · Lost Books	0.00	0.00	0.00	30.71	0.00	14.99	16.99	0.00	26.74	0.00	0.00	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	99,159.30	4,849.38	590,181.92	7,917,063.87	12,226,500.00	-4,309,436.13	64.75%
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	99.159.30	4.849.38	590.181.92	7,917,063.87	12.226.500.00	-4.309.436.13	64.75%

Expense

6000 · SALARIES AND WAGES

6141 · PROFESSIONAL SALARIES

														TOTAL			
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jul '24 - May 25	Budget	\$ Over Budget	% of Budget		
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	29,634.93	36,357.29	463,401.58	725,832.00	-262,430.42	63.84%		
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	28,190.75	29,239.38	345,524.25	476,912.00	-131,387.75	72.45%		
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	10,428.86	11,196.79	211,760.18	373,477.00	-161,716.82	56.7%		
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	0.00	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	28,989.77	31,832.36	339,520.50	506,474.00	-166,953.50	67.04%		
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	0.00	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	8,990.34	8,990.34	108,266.44	162,909.00	-54,642.56	66.46%		
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	106,234.65	117,616.16	1,468,472.95	2,245,604.00	-777,131.05	65.39%		
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	30,373.76	31,302.78	279,051.61	177,307.00	101,744.61	157.38%		
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	21,879.79	21,192.84	229,855.38	174,052.00	55,803.38	132.06%		
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	7,175.31	4,034.42	83,286.28	60,034.00	23,252.28	138.73%		
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	14,834.92	15,034.92	178,684.34	181,718.00	-3,033.66	98.33%		
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	23,698.69	24,135.69	265,172.37	340,796.00	-75,623.63	77.81%		
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	13,604.10	13,702.46	123,681.39	202,841.00	-79,159.61	60.98%		
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	40,963.15	43,365.81	355,331.26	459,049.00	-103,717.74	77.41%		
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	0.00	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	0.00	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	1,167.25	1,190.25	10,348.72	17,925.00	-7,576.28	57.73%		
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	153,696.97	153,959.17	1,525,411.35	1,613,722.00	-88,310.65	94.53%		
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	13,649.64	17,188.91	154,771.24	196,830.00	-42,058.76	78.63%		
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	13,930.14	14,643.76	129,083.97	190,475.00	-61,391.03	67.77%		
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	0.00	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	1,394.26	1,685.48	16,829.78	21,145.00	-4,315.22	79.59%		
6143N · PAGE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.00	3,271.13	3,601.13	62,562.00	-58,960.87	5.76%		
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	0.00	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	0.00	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	29,304.04	36,789.28	304,286.12	471,012.00	-166,725.88	64.6%		
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	37,664.06	37,863.43	363,631.66	595,190.00	-231,558.34	61.1%		
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	37,664.06	37,863.43	363,631.66	595,190.00	-231,558.34	61.1%		
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	44,036.48	42,858.23	464,194.44	470,232.00	-6,037.56	98.72%		

TOTAL

													101	AL	
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jul '24 - May 25	Budget	\$ Over Budget	% of Budget
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	44,036.48	42,858.23	464,194.44	470,232.00	-6,037.56	98.72%
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	10,117.92	10,986.97	127,469.28	194,729.00	-67,259.72	65.46%
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	10,117.92	10,986.97	127,469.28	194,729.00	-67,259.72	65.46%
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	63,638.70	167,281.14	655,696.24	468,267.00	187,429.24	140.03%
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	444,692.82	567,354.38	4,909,162.04	6,058,756.00	-1,149,593.96	81.03%
6200 · EMPLOYEE BENEFITS															
9010 · RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	543,079.00	0.00	0.00	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	33,121.45	42,127.38	362,536.55	403,325.00	-40,788.45	89.89%
9040 · WORKERS' COMPENSATION	0.00	0.00	-6,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,956.00	23,731.00	65,000.00	-41,269.00	36.51%
9050 · UNEMPLOYMENT INSURANCE	0.00	0.00	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	1,798.27	1,888.72	19,213.52	18,780.00	433.52	102.31%
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	111,036.76	110,872.92	1,183,930.46	1,224,208.00	-40,277.54	96.71%
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	145,956.48	184,845.02	2,132,490.53	2,212,011.00	-79,520.47	96.41%
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	11,129.38	17,493.70	129,812.34	150,000.00	-20,187.66	86.54%
6410C · BOOKS (C&P)	1,823.71	2,309.71	2,415.96	8,700.48	4,589.91	2,021.65	3,666.43	9,621.64	1,847.70	1,451.40	1,746.75	40,195.34	70,000.00	-29,804.66	57.42%
6410L · BOOKS (LIT)	0.00	0.00	0.00	0.00	566.92	0.00	0.00	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	540.24	391.50	38,734.66	22,000.00	16,734.66	176.07%
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	0.00	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	918.33	894.63	1,015.52	41,326.41	45,000.00	-3,673.59	91.84%
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	734.67	715.70	812.41	25,431.88	15,000.00	10,431.88	169.55%
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	0.00	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	183.67	178.92	203.10	17,784.12	15,000.00	2,784.12	118.56%
6412A · RECORDINGS (ADULT)	701.99	838.76	76.42	0.00	875.45	1,348.00	44.23	48,176.52	823.22	1,790.62	844.25	55,519.46	40,000.00	15,519.46	138.8%
6412C · RECORDINGS (C&P)	488.40	44.40	44.40	0.00	0.00	0.00	252.25	6,009.66	0.00	3,846.30	60.99	10,746.40	10,000.00	746.40	107.46%
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	0.00	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	0.00	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	1,197.73	2,099.44	24,361.04	33,000.00	-8,638.96	73.82%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6413D · PERIODICALS (ADM)	0.00	0.00	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	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	695.64	695.64	0.00	695.64	100.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	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%

TOTAL

													101	AL	
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jul '24 - May 25	Budget	\$ Over Budget	% of Budget
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	0.00	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	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	2,468.94	2,202.22	1,110.27	15,344.76	90,000.00	-74,655.24	17.05%
6417C · VIDEOS (C&P)	5.00	126.28	406.79	1,714.18	9,226.82	1,677.18	341.50	332.33	840.68	478.22	21.37	15,170.35	15,000.00	170.35	101.14%
6417L · VIDEOS (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	150.00	-150.00	0.0%
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	606.19	49.57	8,842.66	6,000.00	2,842.66	147.38%
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	1,316.56	10,667.23	58,972.09	45,000.00	13,972.09	131.05%
6419N · SOFTWARE (TEEN)	0.00	0.00	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	583.44	841.51	14,285.16	1,500.00	12,785.16	952.34%
6419W · SOFTWARE (WIRES)	0.00	12,741.87	0.00	0.00	359.13	0.00	0.00	0.00	0.00	0.00	359.33	13,460.33	10,000.00	3,460.33	134.6%
6428D · MISCELLANEOUS	0.00	0.00	480.00	0.00	0.00	258.75	-250.00	0.00	0.00	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	2,427.14	0.00	2,427.14	650.00	1,777.14	373.41%
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	0.00	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	20,048.35	15,651.29	9,525.73	7,734.60	10,124.49	119,494.83	85,000.00	34,494.83	140.58%
6431D · TELECOMMUNICATIONS	42,727.37	827.58	827.37	827.37	827.37	-15,795.72	827.37	296.60	291.62	291.62	279.11	32,227.66	78,830.00	-46,602.34	40.88%
6432G · CARTAGE	470.00	470.00	470.00	470.00	470.00	470.00	1,040.00	755.00	1,096.22	755.00	755.00	7,221.22	7,050.00	171.22	102.43%
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	3,905.38	3,755.38	41,158.77	50,000.00	-8,841.23	82.32%
6434A · PRINTING (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.00	0.00	0.00	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	0.00	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	11,628.00	11,628.00	129,383.00	145,000.00	-15,617.00	89.23%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	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	0.00	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	0.00	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	420.00	0.00	3,020.00	1,500.00	1,520.00	201.33%
6435A · CED, CONF & TRAVEL (ADULT)	228.28	0.00	477.00	664.58	199.25	45.00	29.26	0.00	175.00	585.00	278.70	2,682.07	3,000.00	-317.93	89.4%
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	500.00	0.00	4,041.04	3,000.00	1,041.04	134.7%
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	1,136.45	1,004.50	13,992.37	15,000.00	-1,007.63	93.28%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	370.30	264.28	0.00	0.00	175.00	0.00	28.91	0.00	175.00	0.00	0.00	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	202.88	33.46	2,320.74	1,000.00	1,320.74	232.07%
6435L · CED, CONF & TRAVEL (LIT)	175.00	316.98	352.00	728.79	175.00	0.00	276.48	32.16	234.00	0.00	163.40	2,453.81	3,000.00	-546.19	81.79%
6435N · CED, CONF & TRAVEL (TEEN)	175.00	0.00	352.00	728.60	239.10	45.00	0.00	399.00	175.00	1,998.24	0.00	4,111.94	3,000.00	1,111.94	137.07%
6435R · CED, CONF & TRAVEL (CIRC)	175.00	128.79	352.00	664.50	175.00	0.00	0.00	399.00	261.74	1,518.17	155.50	3,829.70	3,000.00	829.70	127.66%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	0.00	352.00	664.50	0.00	0.00	0.00	0.00	108.31	0.00	0.00	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	0.00	0.00	1,016.50	0.00	1,016.50	100.0%

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				TOTAL						,. <u>.</u>					
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jul '24 - May 25	Budget	\$ Over Budget	% of Budget
6435W · CED, CONF & TRAVEL (WIRES)	175.00	0.00	352.00	664.50	175.00	0.00	0.00	0.00	175.00	0.00	0.00	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	78,333.00	78,333.00	78,750.00	-417.00	99.47%
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	5,886.68	6,507.97	62,589.34	60,000.00	2,589.34	104.32%
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	6,375.43	2,532.59	54,578.65	65,000.00	-10,421.35	83.97%
6437D · PROGRAMS (DIGITAL)	897.66	1,265.74	785.06	604.20	2,039.48	188.58	3,841.13	1,334.37	1,241.61	1,797.44	11.98	14,007.25	25,000.00	-10,992.75	56.03%
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	17,189.50	11,374.00	90,124.87	100,000.00	-9,875.13	90.13%
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	1,770.02	2,672.93	31,202.26	22,000.00	9,202.26	141.83%
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	0.00	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	6,910.46	4,410.46	80,194.27	130,000.00	-49,805.73	61.69%
643770 · CONTINGENCY	0.00	0.00	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	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	0.00	500.00	4,500.00	6,000.00	-1,500.00	75.0%
6437P10 · ELECTION	4.50	0.00	0.00	0.00	0.00	0.00	0.00	301.35	921.80	2,422.99	75.54	3,726.18	7,000.00	-3,273.82	53.23%
6437P11 · FSA ADMINISTRATION	132.50	132.50	132.50	132.50	132.50	132.50	132.50	132.50	132.50	132.50	132.50	1,457.50	1,620.00	-162.50	89.97%
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	1,105.38	2,346.59	24,686.41	22,000.00	2,686.41	112.21%
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	0.00	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	0.00	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	0.00	354.74	705.68	500.00	205.68	141.14%
6437P16 · STAFF BACKGROUND SCREEN	0.00	460.32	0.00	159.45	2,074.77	1,397.21	315.10	0.00	762.11	0.00	0.00	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	118.97	23.75	364.72	150.00	214.72	243.15%
6437P3 · APPRAISAL SERVICES	240.00	0.00	0.00	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	3,922.22	2,544.17	51,708.92	85,000.00	-33,291.08	60.83%
6437P5 · BACKFLOW INSPECTION	0.00	0.00	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	0.00	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	0.00	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	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	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	14,612.52	10,387.75	202,515.89	289,195.00	-86,679.11	70.03%
6438 · DUES	0.00	0.00	0.00	0.00	155.00	770.55	470.00	1,140.00	375.00	3,000.00	680.00	6,590.55	2,500.00	4,090.55	263.62%
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,180.00	0.00	1,180.00	1,500.00	-320.00	78.67%
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	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	3,855.94	6,178.19	69,166.63	65,000.00	4,166.63	106.41%
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	0.00	0.00	100.00	-100.00	0.0%

	TOTAL														
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jul '24 - May 25	Budget	\$ Over Budget	% of Budget
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	12,352.62	0.00	50,602.22	45,000.00	5,602.22	112.45%
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	0.00	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	0.00	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	7,860.10	7,511.93	89,458.39	100,000.00	-10,541.61	89.46%
6450F · FUEL/GAS	1,168.32	443.38	408.13	597.35	1,353.86	2,187.29	3,623.30	2,809.68	3,606.87	1,829.41	1,065.47	19,093.06	12,000.00	7,093.06	159.11%
6450W · WATER	0.00	0.00	0.00	1,507.77	415.47	0.00	312.38	532.71	0.00	273.40	493.95	3,535.68	5,000.00	-1,464.32	70.71%
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	1,918.26	632.93	444.04	19,338.62	20,000.00	-661.38	96.69%
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	2,466.44	1,753.02	102,738.26	65,000.00	37,738.26	158.06%
6454 · INSURANCE	0.00	49,186.04	0.00	5,535.00	0.00	0.00	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	33.37	1,400.61	6,230.27			
6601 · BOND PRINCIPAL	0.00	0.00	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	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	0.00	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	0.00	33.98	30,786.60	60,000.00	-29,213.40	51.31%
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	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	0.00	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	0.00	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	0.00	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	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	18,293.85	0.00	43,715.30	100,000.00	-56,284.70	43.72%
7203T · EQUIPMENT TECH	7,241.50	1,705.00	0.00	0.00	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	0.00	720.46	194,935.22	134,640.00	60,295.22	144.78%
7203 · EQUIPMENT - Capital Purchases - Other	0.00	0.00	0.00	4,113.39	0.00	0.00	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	18,293.85	754.44	401,912.57	412,140.00	-10,227.43	97.52%
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	722,932.11	750,092.98	950,891.39	9,670,473.38	12,226,500.00	-2,556,026.62	79.09%
inary 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	-623,772.81	-745,243.60	-360,709.47	-1,753,409.51	0.00	-1,753,409.51	100.0%
come/Expense															
er 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	96,040.12	8,080.97	4,473,520.17	0.00	4,473,520.17	100.0%
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	0.00	0.00	-4,000,000.00	0.00	-4,000,000.00	100.0%
al 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	96,040.12	8,080.97	473,520.17	0.00	473,520.17	100.0%
er 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	-96,040.12	-8,080.97	-473,520.17	0.00	-473,520.17	100.0%
	-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	-678,554.76	-841,283.72	-368,790.44	-2,226,929.68	0.00	-2,226,929.68	100.0%

Net Income

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

CAPITAL FUND FINANCIAL REPORT

MAY 2025

PREPARED & SUBMITTED BY:

CHRISTOPHER NOWAK BUSINESS MANAGER

MMSCL CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
Flushing Bank	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
April-25		\$ 2,510,667.43	\$ 8,577.92	\$ -	\$ 2,519,245.35
May-25		\$ 2,519,245.35	\$ 8,894.64	\$ -	\$ 2,528,139.99
				Grand Total :	\$ 2,528,139.99

SCHEDULE OF CLAIMS PRESENTED June 23, 2025

		\$	1,317,235.16
PAYROLL BENEFITS WARRANT		\$	20,694.11
PAYROLL WARRANT W.E.	6/17/2025	\$	215,939.45
PAYROLL BENEFITS WARRANT		\$	127,299.69
PAYROLL WARRANT W.E.	6/3/2025	\$	212,478.21
PAYROLL BENEFITS WARRANT		\$	19,307.92
PAYROLL WARRANT W.E.	5/20/2025	\$	216,479.47
PAYABLES WARRANT #2		\$	473,408.97
PREPAY PAYABLES WARRANT #1		\$	31,627.34
*********	********	*****	******

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		

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	68997	05/20/2025 Quadient Leasing U	ISA, Inc.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	Q1851383	05/08/2025		6439G · EQUIPMENT R & M (GEN)	-518.31 -518.31
	Bill Pmt -Check	68998	05/20/2025 AVAYA LLC		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	Stmnt 2734947426	05/18/2025		6419G · SOFTWARE (GEN)	-204.75 -204.75
	Bill Pmt -Check	68999	05/20/2025 National Grid		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	051405 Moriches	05/14/2025		6450F · FUEL/GAS	-355.65 -355.65
	Bill Pmt -Check	69000	05/20/2025 Quadient Finance U	ISA, Inc pstg refill	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	051525	05/15/2025		6433G · POSTAGE	-600.00 -600.00
	Bill Pmt -Check	69001	05/21/2025 Postmaster MasticE	Beach	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	NL062025	05/21/2025		6433G · POSTAGE	-3,146.98 -3,146.98
	Bill Pmt -Check	69002	05/21/2025 PSEGLI Moriches		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	0414051425 At5041	05/14/2025		6450E · ELECTRICITY	-1,126.76 -1,126.76

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69003	05/23/2025 American Express		L0225 · FLUSHING BANK - OPERATING	
	Bill	051425	05/14/2025		6413A · PERIODICALS (ADULT)	-254.39
					6413A · PERIODICALS (ADULT)	-353.30
					6413A · PERIODICALS (ADULT)	-356.50
					6419G · SOFTWARE (GEN)	-8,470.58
					6430G · OFFICE AND LIBRARY SUPPLIE	-1,442.46
					6431D · TELECOMMUNICATIONS	-291.31
					6433G · POSTAGE	-8.39
					6435A · CED, CONF & TRAVEL (ADULT)	-109.88
					6435D · CED, CONF & TRAVEL (ADM)	-449.52
					6435R · CED, CONF & TRAVEL (CIRC)	-109.88
					643765 · PROMOTION AND PUBLICITY	-244.74
					6437A · PROGRAMS (ADULT)	-406.04
					6437C · PROGRAMS (C&P)	-116.55
					6437N · PROGRAMS (TEEN)	-116.54
					6437N · PROGRAMS (TEEN)	-343.62
					6439G · EQUIPMENT R & M (GEN)	-2,566.06
					6438 · DUES	-419.55
TOTAL					-	-16,059.31
	Bill Pmt -Check	69004	05/23/2025 PSEGLI Neighbor	hoodRdMasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	0415051525 at3561	05/15/2025		6450E · ELECTRICITY	-1,123.29
TOTAL					-	-1,123.29

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69005	05/28/2025 Home Depot Credit S	ervices	L0225 · FLUSHING BANK - OPERATING	
	Bill	052025	05/20/2025		6437C · PROGRAMS (C&P)	-36.56
					6437D · PROGRAMS (DIGITAL)	-0.49
					7203A · EQUIPMENT ADULT	-1.38
					6451G · CUSTODIAL SUPPLIES	-2.28
TOTAL						-40.71
	Bill Pmt -Check	69006	06/02/2025 Wex Bank		L0225 - FLUSHING BANK - OPERATING	
	Bill	105110447	05/31/2025		6450F · FUEL/GAS	-162.33
					6450F · FUEL/GAS	-139.80
TOTAL					•	-302.13
	Bill Pmt -Check	69007	06/10/2025 National Grid		L0225 · FLUSHING BANK - OPERATING	
	Bill	043005302 ML70019	05/30/2025		6450F · FUEL/GAS	-407.69
TOTAL					•	-407.69
	Bill Pmt -Check	69008	06/12/2025 Postmaster MasticBe	each	L0225 - FLUSHING BANK - OPERATING	
	Bill	Pstcrd EastportManor	06/12/2025		6433G · POSTAGE	-852.84
TOTAL					•	-852.84
	Bill Pmt -Check	69009	06/13/2025 Marlin Leasing Corp	PEAC Solutions	L0225 - FLUSHING BANK - OPERATING	
	Bill	40586013	06/09/2025		6439G · EQUIPMENT R & M (GEN)	-3,062.00
TOTAL					_	-3,062.00

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69010	06/13/2025 Paychex		L0225 · FLUSHING BANK - OPERATING	
	Bill	Stmnt 31064174	06/03/2025		6437P12 · PAYROLL SERVICES	-355.42
TOTAL					_	-355.42
	Bill Pmt -Check	69011	06/13/2025 Sam's Club		L0225 · FLUSHING BANK - OPERATING	
	Bill	060825	06/08/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-14.98
					6437A · PROGRAMS (ADULT)	-20.96
					6437C · PROGRAMS (C&P)	-181.70
					6437N · PROGRAMS (TEEN)	-84.70
					6451G · CUSTODIAL SUPPLIES	-15.86
TOTAL						-318.20
	Bill Pmt -Check	69012	06/18/2025 Postmaster Ma	asticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	NL072025	06/18/2025		6433G · POSTAGE	-3,153.30
TOTAL					•	-3,153.30
			a meeting on June 23, vere approved and auth		Signed:	-31,627.34

	Туре	Num	Date Name	Account	Paid Amount
	Bill Pmt -Check	69013	06/23/2025 A+ Technology Security Solutions, Inc.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	IN144935	06/09/2025	6439W · EQUIPMENT R & M (WIRES)	-11,115.00 -11,115.00
	Bill Pmt -Check	69014	06/23/2025 Alessi, Patricia A.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill Bill	060525 061225	06/05/2025 06/12/2025	6437A · PROGRAMS (ADULT) 6437A · PROGRAMS (ADULT)	-100.00 -100.00 -200.00
	Bill Pmt -Check	69015	06/23/2025 Archampong, Chevonne A.	L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	052825	05/28/2025	6437L · PROGRAMS (LIT)	-367.50 -367.50
	Bill Pmt -Check	69016	06/23/2025 Argueta De Fuentes, Rosa E. (prevFuentes)	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025	6437L · PROGRAMS (LIT)	-80.00 -80.00
	Bill Pmt -Check	69017	06/23/2025 Ashton, Ruth	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	052825	05/28/2025	6437L · PROGRAMS (LIT)	-352.00 -352.00
	Bill Pmt -Check	69018	06/23/2025 B&H Photo	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill Bill	234080004 234592865	05/12/2025 06/01/2025	6430G · OFFICE AND LIBRARY SUPPLIE 6430G · OFFICE AND LIBRARY SUPPLIE	-142.08 -99.40 -241.48

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69019	06/23/2025 Baker & Taylor		L0225 · FLUSHING BANK - OPERATING	i
	Bill	5019281809	05/06/2025		6410A · BOOKS (ADULT)	-641.73
	Bill	5019285863	05/06/2025		6410A · BOOKS (ADULT)	-445.31
	Bill	5019297757	05/06/2025		6410A · BOOKS (ADULT)	-823.76
	Bill	5019367588	05/06/2025		6410A · BOOKS (ADULT)	-43.75
	Bill	5019367514	05/06/2025		6410N · BOOKS (TEEN)	-139.49
	Bill	5019511983	05/06/2025		6410C · BOOKS (C&P)	-16.02
	Bill	5019484259	05/07/2025		6410A · BOOKS (ADULT)	-491.35
	Bill	5019489255	05/13/2025		6410N · BOOKS (TEEN)	-25.17
	Bill	5019495297	05/14/2025		6410N · BOOKS (TEEN)	-120.87
	Bill	5019506783	05/14/2025		6410A · BOOKS (ADULT)	-689.00
	Bill	5019494848	05/15/2025		6410A · BOOKS (ADULT)	-1,301.40
	Bill	5019514753	05/19/2025		6410A · BOOKS (ADULT)	-443.38
	Bill	5019524658	05/28/2025		6410A · BOOKS (ADULT)	-801.52
	Bill	5019506704	05/29/2025		6410C · BOOKS (C&P)	-1,240.53
	Bill	5019532248	06/02/2025		6410A · BOOKS (ADULT)	-874.14
	Bill	5019516785	06/03/2025		6410C · BOOKS (C&P)	-2,823.54
	Bill	5019521497	06/03/2025		6410N · BOOKS (TEEN)	-43.42
	Bill	5019525858	06/04/2025		6410C · BOOKS (C&P)	-750.10
	Bill	5019539877	06/04/2025		6410A · BOOKS (ADULT)	-500.42
TOTAL						-12,214.90
	Bill Pmt -Check	69020	06/23/2025 Beach Oak Designs		L0225 · FLUSHING BANK - OPERATING	i
	Bill	040825 Morich	05/13/2025		6437A · PROGRAMS (ADULT)	-150.00
	Bill	051325 Morich	05/13/2025		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-300.00

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69021	06/23/2025 Bertos, Kathleen - 9	Staff	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	May 2025	05/28/2025		6435G · CED, CONF & TRAVEL (GEN)	-33.46 -33.46
	Bill Pmt -Check	69022	06/23/2025 Bleidner, Gloria		L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill Bill	051425 061125	05/14/2025 06/11/2025		6437A · PROGRAMS (ADULT) 6437A · PROGRAMS (ADULT)	-100.00 -100.00 -200.00
	Bill Pmt -Check	69023	06/23/2025 Blick Art Materials		L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	5581333	06/05/2025		6437C · PROGRAMS (C&P)	-54.32 -54.32
	Bill Pmt -Check	69024	06/23/2025 Blum, Lauren A.		L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	060225	06/02/2025		6437C · PROGRAMS (C&P)	-180.00 -180.00
	Bill Pmt -Check	69025	06/23/2025 Brodart Co.		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	657811	05/14/2025		6410C · BOOKS (C&P)	-42.87 -42.87
	Bill Pmt -Check	69026	06/23/2025 Burns, Melissa A.		L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	051925 teens	05/19/2025		6437N · PROGRAMS (TEEN)	-208.84 -208.84

	Туре	Num	Date Nam	e	Account	Paid Amount
	Bill Pmt -Check	69027	06/23/2025 Calle Campuzano. Daniela	а А.	L0225 · FLUSHING BANK - OPERATING	
	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-420.00
TOTAL						-420.00
	Bill Pmt -Check	69028	06/23/2025 CDW Government, Inc.		L0225 · FLUSHING BANK - OPERATING	
	Bill	AE23B8Z	05/21/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-4,683.27
	Bill	AE26U5J	05/21/2025		7203W · EQUIPMENT WIRE	-479.80
	Bill	AE3RX2Q	05/27/2025		7203W · EQUIPMENT WIRE	-240.66
	Bill	AE44Y5A	06/05/2025		7203W · EQUIPMENT WIRE	-940.35
TOTAL						-6,344.08
	Bill Pmt -Check	69029	06/23/2025 Center Moriches Free Pub	olic Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	061225	06/12/2025		6410C · BOOKS (C&P)	-14.98
	Bill	061225b	06/12/2025		6410A · BOOKS (ADULT)	-30.00
TOTAL					•	-44.98
	Bill Pmt -Check	69030	06/23/2025 Chicago Distribution Cent	er - ALA Store	L0225 · FLUSHING BANK - OPERATING	
	Bill	12714314 4/18	06/10/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-180.21
	Bill	12727197 05/01	06/10/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-71.70
TOTAL					•	-251.91
	Bill Pmt -Check	69031	06/23/2025 Chief-Men Enterprises, LL	.c	L0225 · FLUSHING BANK - OPERATING	
	Bill	25-004	06/17/2025		6435A · CED, CONF & TRAVEL (ADULT)	-402.50
					6435C · CED, CONF & TRAVEL (C&P)	-402.50
					6435N · CED, CONF & TRAVEL (TEEN)	-402.50
					6435R · CED, CONF & TRAVEL (CIRC)	-402.50
TOTAL					_	-1,610.00

	Туре	Num	Date Name	Account	Paid Amount
	Bill Pmt -Check	69032	06/23/2025 CNA Surety	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	Bond 080525080526	06/16/2025	6454 · INSURANCE	-230.00 -230.00
	Bill Pmt -Check	69033	06/23/2025 Colonial Youth & Family Services Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	52Yr Anniver Dinner	06/03/2025	6435D · CED, CONF & TRAVEL (ADM) 6435A · CED, CONF & TRAVEL (ADULT) 6435C · CED, CONF & TRAVEL (C&P) 6435L · CED, CONF & TRAVEL (LIT)	-500.00 -125.00 -125.00 -125.00
TOTAL					-875.00
	Bill Pmt -Check	69034	06/23/2025 Colson, Doris J.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025	6437L · PROGRAMS (LIT)	-140.00 -140.00
	Bill Pmt -Check	69035	06/23/2025 Community Family Literacy Project, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	Inaugural Golf 2025	06/13/2025	6435D · CED, CONF & TRAVEL (ADM) 6435G · CED, CONF & TRAVEL (GEN) 6435A · CED, CONF & TRAVEL (ADULT) 6435C · CED, CONF & TRAVEL (C&P) 6435L · CED, CONF & TRAVEL (LIT) 6435N · CED, CONF & TRAVEL (TEEN) 6435W · CED, CONF & TRAVEL (WIRES)	-660.00 -220.00 -440.00 -220.00 -110.00 -110.00
TOTAL					-1,870.00

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69036	06/23/2025 Conger, William	1	L0225 · FLUSHING BANK - OPERATING	
	Bill	050325	05/03/2025		6437A · PROGRAMS (ADULT)	-80.00
	Bill	051125	05/11/2025		6437A · PROGRAMS (ADULT)	-80.00
	Bill	051725	05/17/2025		6437A · PROGRAMS (ADULT)	-80.00
	Bill	053125	05/31/2025		6437A · PROGRAMS (ADULT)	-80.00
TOTAL						-320.00
	Bill Pmt -Check	69037	06/23/2025 Connection		L0225 · FLUSHING BANK - OPERATING	
	Bill	76396103	04/25/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-783.44
	Bill	76411656	04/30/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-783.44
	Bill	76482910	05/22/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-898.94
TOTAL						-2,465.82
	Bill Pmt -Check	69038	06/23/2025 Currao-McAleav	vey, Carmella	L0225 · FLUSHING BANK - OPERATING	
	Bill	060525 adults	06/05/2025		6437A · PROGRAMS (ADULT)	-125.00
	Bill	060525 teens	06/05/2025		6437N · PROGRAMS (TEEN)	-125.00
TOTAL					-	-250.00
	Bill Pmt -Check	69039	06/23/2025 Demco		L0225 · FLUSHING BANK - OPERATING	
	Bill	7646953	05/14/2025		6410C · BOOKS (C&P)	-147.07
	Bill	7656441	06/06/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-151.60
	Bill	7658158	06/11/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-1,113.46
					6437D · PROGRAMS (DIGITAL)	-33.98
TOTAL					_	-1,446.11

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69040	06/23/2025 Discount School Su	pply	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	P43471960101	06/12/2025		6437C · PROGRAMS (C&P)	-240.48 -240.48
	Bill Pmt -Check	69041	06/23/2025 Donohue, Julia		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	053	05/12/2025		6437N · PROGRAMS (TEEN)	-700.00 -700.00
	Bill Pmt -Check	69042	06/23/2025 Easler, Eric		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	051725	05/17/2025		6437A · PROGRAMS (ADULT)	-60.00 -60.00
	Bill Pmt -Check	69043	06/23/2025 East End Screen Pri	nting & Embroidery	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	61482	06/05/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-2,587.00 -2,587.00
	Bill Pmt -Check	69044	06/23/2025 East End Sign Desig	jn	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	39767	06/10/2025		6434S · PRINTING (COMM SRV)	-280.00 -280.00
	Bill Pmt -Check	69045	06/23/2025 EBSCO A		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	9267160	05/14/2025		6413A · PERIODICALS (ADULT)	-1,134.22 -1,134.22

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69046	06/23/2025 EBSCO D		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	9267564	06/04/2025		6413D · PERIODICALS (ADM)	-639.32 -639.32
	Bill Pmt -Check	69047	06/23/2025 EBSCO L		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	9267146	05/14/2025		6413L · PERIODICALS (LIT)	-695.64 -695.64
	Bill Pmt -Check	69048	06/23/2025 EnvisionWare Inc.		L0225 · FLUSHING BANK - OPERATING	
	Bill	INV-US-76609 maint	06/01/2025		6439R · EQUIPMENT R & M (CIRC) 6439R · EQUIPMENT R & M (CIRC)	-8,373.83 -5,747.18
TOTAL						-14,121.01
	Bill Pmt -Check	69049	06/23/2025 Farra, Ashley N.		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-210.00 -210.00
	Bill Pmt -Check	69050	06/23/2025 Fire Island Lighthou	use Preser Society	L0225 · FLUSHING BANK - OPERATING	
	Bill	2025 Renewal	06/05/2025		6437A · PROGRAMS (ADULT) 6437C · PROGRAMS (C&P) 6437N · PROGRAMS (TEEN)	-59.00 -58.00 -58.00
TOTAL					•	-175.00
	Bill Pmt -Check	69051	06/23/2025 Franco Moran, Aleja	andra	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-297.50 -297.50

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69052	06/23/2025 Franco, Corinne		L0225 - FLUSHING BANK - OPERATING	
	Bill	051725	05/17/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	060425	06/04/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					•	-200.00
	Bill Pmt -Check	69053	06/23/2025 Gaetano's Pizza Ind	c Nino's Pizza	L0225 - FLUSHING BANK - OPERATING	
	Bill	040425 Lit	05/01/2025		6435L · CED, CONF & TRAVEL (LIT)	-76.15
	Bill	050125 adults	05/01/2025		6437A · PROGRAMS (ADULT)	-72.00
	Bill	050325 MastiCon	05/03/2025		6435D · CED, CONF & TRAVEL (ADM)	-144.45
	Bill	051525 Teens	05/15/2025		6437N · PROGRAMS (TEEN)	-21.50
TOTAL						-314.10
	Bill Pmt -Check	69054	06/23/2025 Galvez Moreno, Vid	odelda S.	L0225 - FLUSHING BANK - OPERATING	
	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-507.50
TOTAL					•	-507.50
	Bill Pmt -Check	69055	06/23/2025 George, Ivette		L0225 · FLUSHING BANK - OPERATING	
	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-507.50
TOTAL						-507.50
	Bill Pmt -Check	69056	06/23/2025 Grainger		L0225 - FLUSHING BANK - OPERATING	
	Bill	9506558973	05/14/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-73.16
	Bill	9524829588	06/02/2025		6451G · CUSTODIAL SUPPLIES	-378.60
	Bill	9530818245	06/05/2025		6451G · CUSTODIAL SUPPLIES	-19.75
	Bill	9536001218	06/10/2025		7203A · EQUIPMENT ADULT	-296.90
TOTAL					_	-768.41

	Туре	Num	Date Name	Account	Paid Amount
	Bill Pmt -Check	69057	06/23/2025 Hartcorn Plmbg & Heating Inc	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	93830	05/27/2025	6452G · BLDG ALTERATION AND MAINT	-376.00 -376.00
	Bill Pmt -Check	69058	06/23/2025 Heavey, Anne M.	L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	051225	05/12/2025	6437A · PROGRAMS (ADULT)	-360.00 -360.00
	Bill Pmt -Check	69059	06/23/2025 Hernandez, Loreta Z.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025	6437L · PROGRAMS (LIT)	-665.00 -665.00
	Bill Pmt -Check	69060	06/23/2025 Hutzler, Anne L.	L0225 - FLUSHING BANK - OPERATING	
	Bill Bill Bill Bill Bill Bill	053125 060325 060525 060625 061025 061225 061625	05/31/2025 06/03/2025 06/05/2025 06/06/2025 06/10/2025 06/12/2025 06/16/2025	6437A · PROGRAMS (ADULT)	-105.00 -140.00 -140.00 -35.00 -140.00 -140.00 -70.00
TOTAL					-770.00

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69061	06/23/2025 Ingrar	n Library Services	L0225 · FLUSHING BANK - OPERATING	_
	Bill	60503225	04/28/2025		6410C · BOOKS (C&P)	-355.74
	Bill	60511791	05/12/2025		6410C · BOOKS (C&P)	-26.18
	Bill	60511792	05/12/2025		6410C · BOOKS (C&P)	-88.27
	Bill	60515949	05/20/2025		6410C · BOOKS (C&P)	-172.30
	Bill	60518461	05/27/2025		6410C · BOOKS (C&P)	-13.51
TOTAL						-656.00
	Bill Pmt -Check	69062	06/23/2025 Islip P	ublic Library	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	061225	06/12/2025		6410A · BOOKS (ADULT)	-4.95 -4.95
	Bill Pmt -Check	69063	06/23/2025 Void -	- print error	L0225 · FLUSHING BANK - OPERATING	
TOTAL						0.00
	Bill Pmt -Check	69145	06/23/2025 J.P. D	aly & Sons, Inc.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	Req 17 MainLib	06/02/2025		7500 · BUILDING IMPROVEMENTS	-200,695.89 -200,695.89
	Bill Pmt -Check	69064	06/23/2025 Janow	vitz, Laurie	L0225 · FLUSHING BANK - OPERATING	
	Bill	051425	05/14/2025		6437A · PROGRAMS (ADULT)	-340.00
	Bill	052925	05/29/2025		6437A · PROGRAMS (ADULT)	-344.00
	Bill	061125	06/11/2025		6437A · PROGRAMS (ADULT)	-380.00
TOTAL						-1,064.00

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69065	06/23/2025 Jimenez, Alba A.		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-819.00 -819.00
	Bill Pmt -Check	69066	06/23/2025 Jodlowski, Stepha	nie Ann (prevLoviglio)	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060725	06/07/2025		6437A · PROGRAMS (ADULT)	-250.00 -250.00
	Bill Pmt -Check	69067	06/23/2025 Jorgensen, Kerrily	nn - staff	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	051525	05/15/2025		6435D · CED, CONF & TRAVEL (ADM)	-33.24 -33.24
	Bill Pmt -Check	69068	06/23/2025 Joseph A. Schiand	o, CPA, P.C.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill Bill	2025-03 2025-04	05/15/2025 06/13/2025		6437P02 · AUDITOR 6437P02 · AUDITOR	-500.00 -500.00 -1,000.00
	Bill Pmt -Check	69069	06/23/2025 Joyful Day Ceremo	onies LLC	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060525	06/05/2025		6437A · PROGRAMS (ADULT)	-250.00 -250.00
	Bill Pmt -Check	69070	06/23/2025 Kanopy Inc		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	453480-PPU	05/31/2025		6417A · VIDEOS (ADULT)	-363.00 -363.00

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69071	06/23/2025 Keane & Be	ane, P.C.	L0225 · FLUSHING BANK - OPERATING	_
	Bill	120517	05/21/2025		6437P4 · ATTORNEY	-2,041.67
	Bill	120518	05/21/2025		6437P4 · ATTORNEY	-502.50
TOTAL					•	-2,544.17
	Bill Pmt -Check	69072	06/23/2025 Kevin A. Se	aman, Esq.	L0225 · FLUSHING BANK - OPERATING	
	Bill	060125	06/01/2025		6437P4 · ATTORNEY	-137.50
TOTAL						-137.50
	Bill Pmt -Check	69073	06/23/2025 King Kullen	ı	L0225 - FLUSHING BANK - OPERATING	
	Bill	35251211142	05/01/2025		6437A · PROGRAMS (ADULT)	-13.99
	Bill	35251221340	05/02/2025		6437N · PROGRAMS (TEEN)	-42.53
	Bill	35251231229	05/03/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-18.28
	Bill	35251251434	05/05/2025		6437N · PROGRAMS (TEEN)	-37.42
	Bill	35251281225	05/08/2025		6437C · PROGRAMS (C&P)	-51.12
	Bill	35251290926	05/09/2025		6437A · PROGRAMS (ADULT)	-32.46
	Bill	35251300900	05/10/2025		6437N · PROGRAMS (TEEN)	-65.89
	Bill	35251330831	05/13/2025		6437A · PROGRAMS (ADULT)	-5.48
	Bill	35251351500	05/15/2025		6437N · PROGRAMS (TEEN)	-31.03
	Bill	35251401531	05/15/2025		6437N · PROGRAMS (TEEN)	-39.98
TOTAL						-338.18
	Bill Pmt -Check	69074	06/23/2025 Lakeshore I	Learning Materials	L0225 · FLUSHING BANK - OPERATING	
	Bill	90942433	06/03/2025		6437C · PROGRAMS (C&P)	-636.38
	Bill	90956029	06/05/2025		6437C · PROGRAMS (C&P)	-36.99
TOTAL						-673.37

	Туре	Num	Date N	ame	Account	Paid Amount
	Bill Pmt -Check	69075	06/23/2025 Language Line Service	es Inc	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	11619364	05/31/2025		6437P17 · TRANSLATION SERVICES	-23.75 -23.75
	Bill Pmt -Check	69076	06/23/2025 Library Market		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	4116	05/01/2025		6419G · SOFTWARE (GEN)	-2,000.00 -2,000.00
	Bill Pmt -Check	69077	06/23/2025 Lopez Reynoso, Fausto	D.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	051425	05/14/2025		6437L · PROGRAMS (LIT)	-140.00 -140.00
	Bill Pmt -Check	69078	06/23/2025 Lund Valve Testing		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill Bill	82287 82402	06/06/2025 06/11/2025		6452G · BLDG ALTERATION AND MAINT 6452G · BLDG ALTERATION AND MAINT	-55.00 -839.07 -894.07
	Bill Pmt -Check	69079	06/23/2025 Malley, Nicole staff		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	050825	05/21/2025		6435A · CED, CONF & TRAVEL (ADULT)	-46.97 -46.97
	Bill Pmt -Check	69080	06/23/2025 Mark Grossman Public	Relations	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill Bill	0525-MMS 0625-MMS	06/12/2025 06/12/2025		643765 · PROMOTION AND PUBLICITY 643765 · PROMOTION AND PUBLICITY	-2,500.00 -2,500.00 -5,000.00

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69081	06/23/2025 Marreros, Deyber	n Miriam	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	052125	05/21/2025		6437L · PROGRAMS (LIT)	-454.50 -454.50
	Bill Pmt -Check	69082	06/23/2025 Mata Castillo, Jul	lia	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-1,021.50 -1,021.50
	Bill Pmt -Check	69083	06/23/2025 Maurer, Sylvia - s	staff	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	MorPicnicBsktsGames	06/03/2025		6437C · PROGRAMS (C&P)	-222.99 -222.99
	Bill Pmt -Check	69084	06/23/2025 Mederos, Merlin	Yaneth	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	052825	05/28/2025		6437L · PROGRAMS (LIT)	-900.00 -900.00
	Bill Pmt -Check	69085	06/23/2025 Midwest Tape, LL	.c	L0225 · FLUSHING BANK - OPERATING	
	Bill Bill Bill Bill Bill Bill	507175130 507175131 507175133 507175134 507212883 507212884 507212886	05/14/2025 05/14/2025 05/14/2025 05/14/2025 05/22/2025 05/22/2025 05/22/2025		6412A · RECORDINGS (ADULT) 6412A · RECORDINGS (ADULT) 6417A · VIDEOS (ADULT) 6417C · VIDEOS (C&P) 6417A · VIDEOS (ADULT) 6412A · RECORDINGS (ADULT) 6417A · VIDEOS (ADULT)	-289.72 -293.38 -144.98 -21.37 -25.99 -44.23 -195.28
	Bill Bill Bill	507214837 507214838 507256355 hoopla	05/29/2025 05/29/2025 05/31/2025		6417A · VIDEOS (ADULT) 6412A · RECORDINGS (ADULT) 6411A · MICRO/REF CD (ADULT)	-53.48 -138.69 -1,015.52

	Туре	Num	Date	Name	Account	Paid Amount
					6411C · MICRO/REF CD (C&P)	-812.41
					6411N · MICRO/REF CD (TEEN)	-203.10
	Bill	507274954	06/05/2025		6412A · RECORDINGS (ADULT)	-301.38
	Bill	507274956	06/05/2025		6412A · RECORDINGS (ADULT)	-149.26
	Bill	507274957	06/05/2025		6412A · RECORDINGS (ADULT)	-151.59
	Bill	507274958	06/05/2025		6412A · RECORDINGS (ADULT)	-33.49
TOTAL						-3,873.87
	Bill Pmt -Check	69086	06/23/2025 Migoya-Schlie,	Catherine Victoria	L0225 · FLUSHING BANK - OPERATING	
	Bill	052825	05/28/2025		6437L · PROGRAMS (LIT)	-437.50
TOTAL					•	-437.50
	Bill Pmt -Check	69087	06/23/2025 Miranda, Sara	Elizabeth	L0225 - FLUSHING BANK - OPERATING	
	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-440.00
TOTAL					•	-440.00
	Bill Pmt -Check	69088	06/23/2025 Mogollon Valde	errama, Dora Luisa	L0225 · FLUSHING BANK - OPERATING	
	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-364.50
TOTAL	Dill	000023	00/00/2023		0437E TROOKAWO (EIT)	-364.50
TOTAL						004.00
	Bill Pmt -Check	69089	06/23/2025 Molina Argueta	a, Merari S	L0225 · FLUSHING BANK - OPERATING	
	Bill	052825	05/28/2025		6437L · PROGRAMS (LIT)	-405.00
TOTAL	-	002020	00/20/2020		(2.0)	-405.00
	Bill Pmt -Check	69090	06/23/2025 Monarch Watc	h	L0225 - FLUSHING BANK - OPERATING	
	Bill	Reg Waystation	05/27/2025		6437A · PROGRAMS (ADULT)	-43.95
TOTAL	DIII	rtog vvaystation	00/21/2020		O-O/A · I NOONAWO (ADOLI)	-43.95
IOIAL						-43.95

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69091	06/23/2025 Montalvo, Michael	т.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-280.00 -280.00
	Bill Pmt -Check	69092	06/23/2025 Murphy, Carmen		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-507.50 -507.50
	Bill Pmt -Check	69093	06/23/2025 Museum of Modern	n Art	L0225 · FLUSHING BANK - OPERATING	
	Bill	rnwl 080125073126	06/05/2025		6437A · PROGRAMS (ADULT) 6437N · PROGRAMS (TEEN) 6437C · PROGRAMS (C&P)	-500.00 -500.00 -500.00
TOTAL					04370 · TROOKAWO (CAT)	-1,500.00
	Bill Pmt -Check	69094	06/23/2025 MVIX (USA) INC		L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	INVZ-2012720	05/01/2025		6419W · SOFTWARE (WIRES)	-359.33 -359.33
	Bill Pmt -Check	69095	06/23/2025 Newman, Robert L	-	L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	051525	05/15/2025		6437L · PROGRAMS (LIT)	-140.00 -140.00
	Bill Pmt -Check	69096	06/23/2025 Northport-East No	rthport Public Library	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	061225	06/12/2025		6410C · BOOKS (C&P)	-26.95 -26.95

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69097	06/23/2025 NYSID		L0225 · FLUSHING BANK - OPERATING	_
	Bill	02223	05/29/2025		6437P15 · DOCUMENT MANAGEMENT/C	-354.74
TOTAL					_	-354.74
	Bill Pmt -Check	69098	06/23/2025 OCLC Inc		L0225 · FLUSHING BANK - OPERATING	
	Bill	1000431726 LendKey3	05/22/2025		6437A · PROGRAMS (ADULT)	-351.78
		·			6437N · PROGRAMS (TEEN)	-351.77
					6437C · PROGRAMS (C&P)	-351.77
TOTAL					_	-1,055.32
	Dill Boot Observe	0000	00/00/0005 OLD Westlesses Ossel	lan a	LOGGE ELLIQUING DANK OPERATING	
	Bill Pmt -Check	69099	06/23/2025 Old Westbury Gard	iens	L0225 · FLUSHING BANK - OPERATING	
	Bill	061025 rnwl2025-2026	06/10/2025		6437A · PROGRAMS (ADULT)	-166.68
					6437C · PROGRAMS (C&P)	-166.66
					6437N · PROGRAMS (TEEN)	-166.66
TOTAL						-500.00
	Bill Pmt -Check	69100	06/23/2025 Oriental Trading Co	ompany, Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	73719585001	05/13/2025		6437C · PROGRAMS (C&P)	-83.59
	Bill	73738610401	05/30/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-234.99
	Bill	73754609802	06/11/2025		6437N · PROGRAMS (TEEN)	-23.74
	Bill	73754609803	06/11/2025		6437N · PROGRAMS (TEEN)	-17.44
	Bill	73754609801	06/12/2025		6437N · PROGRAMS (TEEN)	-42.70
TOTAL						-402.46
	Bill Pmt -Check	69101	06/23/2025 Pesantez-Medina, I	Diana Michell	L0225 · FLUSHING BANK - OPERATING	
	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-252.00
TOTAL					. ,	-252.00

	Туре	Num	Date Na	ne Acc	ount Paid Amount
	Bill Pmt -Check	69102	06/23/2025 Piguave, Rosa Maria	L0225 · FLUSHING	BANK - OPERATING
TOTAL	Bill	060825	06/08/2025	6437L · PROGRAMS	-420.00 -420.00
	Bill Pmt -Check	69103	06/23/2025 Playaway Products LLC	L0225 · FLUSHING	BANK - OPERATING
TOTAL	Bill	502713	06/10/2025	6412C · RECORDING	GS (C&P) -124.98
	Bill Pmt -Check	69104	06/23/2025 PLDA of Suffolk County	L0225 · FLUSHING	BANK - OPERATING
TOTAL	Bill	PLDA SpringMtng	06/13/2025	6435D · CED, CONF	& TRAVEL (ADM) -55.00
TOTAL	Bill Pmt -Check	69105	06/23/2025 Quadient Finance USA, I	ıc pstg refill L0225 · FLUSHING I	
TOTAL	Bill	061525	06/15/2025	6433G · POSTAGE	-650.00 -650.00
	Bill Pmt -Check	69106	06/23/2025 Quesada Hidalgo, Silvia	L0225 · FLUSHING	BANK - OPERATING
TOTAL	Bill	060825	06/08/2025	6437L · PROGRAMS	-350.00 -350.00
	Bill Pmt -Check	69107	06/23/2025 Quill	L0225 · FLUSHING	BANK - OPERATING
TOTAL	Bill Bill Bill Bill	43649565 44049248 44048501 44386727	04/09/2025 05/08/2025 05/08/2025 06/04/2025	6430G · OFFICE AN 6430G · OFFICE AN	D LIBRARY SUPPLIE -186.18 D LIBRARY SUPPLIE -29.74 D LIBRARY SUPPLIE -26.00 D LIBRARY SUPPLIE -67.98 -309.90

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69108	06/23/2025 Quintanilla, Jocelyr	n Tatiana	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	051325	05/13/2025		6437L · PROGRAMS (LIT)	-140.00 -140.00
	Bill Pmt -Check	69109	06/23/2025 Ray-Block Statione	ry Co. Inc.	L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	IN155685	06/10/2025		6439G · EQUIPMENT R & M (GEN)	-213.17 -213.17
	Bill Pmt -Check	69110	06/23/2025 Roeder, Kathy M.		L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill Bill	051925 060925	05/19/2025 06/09/2025		6437C · PROGRAMS (C&P) 6437C · PROGRAMS (C&P)	-120.00 -120.00 -240.00
	Bill Pmt -Check	69111	06/23/2025 Rondon, Miriam		L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-350.00 -350.00
	Bill Pmt -Check	69112	06/23/2025 Rosenberg, Howard	i	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	051725	05/17/2025		6437A · PROGRAMS (ADULT)	-250.00 -250.00
	Bill Pmt -Check	69113	06/23/2025 S&S Worldwide Inc		L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	IN101613290	06/16/2025		6437C · PROGRAMS (C&P)	-366.35 -366.35

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69114	06/23/2025 Salt Of The	Earth Yoga	L0225 · FLUSHING BANK - OPERATING	G
	Bill	060225	06/02/2025		6437A · PROGRAMS (ADULT)	-150.00
	Bill	060925	06/09/2025		6437A · PROGRAMS (ADULT)	-150.00
	Bill	061625	06/16/2025		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-450.00
	Bill Pmt -Check	69115	06/23/2025 Sandpebbl	e Preconstruction Inc.	L0225 · FLUSHING BANK - OPERATING	G
	Bill	MMSCLMB-2025.003	06/04/2025		6439G · EQUIPMENT R & M (GEN)	-1,911.60
TOTAL						-1,911.60
	Bill Pmt -Check	69146	06/23/2025 Sandpebbl	e Preconstruction Inc.	L0225 · FLUSHING BANK - OPERATING	G
	Bill	PostRef ProjReq 62	06/04/2025		7500 · BUILDING IMPROVEMENTS	-7,028.43
TOTAL						-7,028.43
	Bill Pmt -Check	69116	06/23/2025 Sapio, Mira	ında B.	L0225 · FLUSHING BANK - OPERATING	G
	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-350.00
TOTAL						-350.00
	Bill Pmt -Check	69117	06/23/2025 Sarmiento,	Shayla Xiomara	L0225 · FLUSHING BANK - OPERATING	G
	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-88.00
TOTAL						-88.00

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69118	06/23/2025 School Specialty	L022	5 · FLUSHING BANK - OPERATING	
	Bill	208135741088	06/05/2025	6437	C · PROGRAMS (C&P)	-152.59
				6437	N · PROGRAMS (TEEN)	-82.52
	Bill	308104704971	06/06/2025	6437	C · PROGRAMS (C&P)	-1,262.78
TOTAL					_	-1,497.89
	Bill Pmt -Check	69119	06/23/2025 Schwindt, Diane M.	L022	5 · FLUSHING BANK - OPERATING	
	Bill	06325	06/06/2025	6437	A · PROGRAMS (ADULT)	-500.00
TOTAL					•	-500.00
	Bill Pmt -Check	69120	06/23/2025 Searles Graphics, Ir	nc. L022	5 · FLUSHING BANK - OPERATING	
	Bill	24775	05/20/2025	6434	G · PRINTING (GEN)	-11,628.00
TOTAL					•	-11,628.00
	Bill Pmt -Check	69121	06/23/2025 Shattes, Krista	L022	5 · FLUSHING BANK - OPERATING	
	Bill	031125	05/06/2025	6437	A · PROGRAMS (ADULT)	-100.00
	Bill	050625	05/06/2025	6437	A · PROGRAMS (ADULT)	-100.00
	Bill	051325	05/13/2025	6437	A · PROGRAMS (ADULT)	-100.00
	Bill	052025	05/20/2025	6437	A · PROGRAMS (ADULT)	-100.00
	Bill	052725	05/27/2025	6437	A · PROGRAMS (ADULT)	-100.00
TOTAL						-500.00
	Bill Pmt -Check	69122	06/23/2025 Sievers, Sandra D.	L022	5 · FLUSHING BANK - OPERATING	
	Bill	051425	05/14/2025	6437.	A · PROGRAMS (ADULT)	-100.00
	Bill	061125	06/11/2025	6437	A · PROGRAMS (ADULT)	-100.00
TOTAL					_	-200.00

	Туре	Num	Date Name	Account	Paid Amount
	Bill Pmt -Check	69123	06/23/2025 Sipala Landscape Services, Inc.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	2647	06/16/2025	6452G · BLDG ALTERATION AND MAINT	-421.23 -421.23
	Bill Pmt -Check	69124	06/23/2025 South Country Library	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	061225	06/12/2025	6410C · BOOKS (C&P)	-10.00 -10.00
	Bill Pmt -Check	69125	06/23/2025 South Shore Autoworks, Inc.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	13548	06/04/2025	6439G · EQUIPMENT R & M (GEN)	-1,344.68 -1,344.68
	Bill Pmt -Check	69126	06/23/2025 South Shore Press, LLC	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	14346	06/01/2025	643765 · PROMOTION AND PUBLICITY	-4,165.46 -4,165.46
	Bill Pmt -Check	69127	06/23/2025 Staples	L0225 · FLUSHING BANK - OPERATING	
	Bill	7005243859	05/09/2025	6430G · OFFICE AND LIBRARY SUPPLIE 6430G · OFFICE AND LIBRARY SUPPLIE 6437A · PROGRAMS (ADULT) 6437A · PROGRAMS (ADULT) 6430G · OFFICE AND LIBRARY SUPPLIE	-133.90 -2.32 -51.00 -3.38 -222.78
	Bill Bill	7005246410 7005323369	05/09/2025 05/16/2025	6430G · OFFICE AND LIBRARY SUPPLIE 6430G · OFFICE AND LIBRARY SUPPLIE 6451G · CUSTODIAL SUPPLIES 6430G · OFFICE AND LIBRARY SUPPLIE 6451G · CUSTODIAL SUPPLIES	-45.09 -96.30 -196.86 -42.96

	Туре	Num	Date	Name	Account	Paid Amount
	Bill	7005401518	05/23/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-27.20
	Bill	7005601043	06/06/2025		6437C · PROGRAMS (C&P)	-19.79
					6451G · CUSTODIAL SUPPLIES	-333.30
					6430G · OFFICE AND LIBRARY SUPPLIE	-62.20
TOTAL						-1,237.08
	Bill Pmt -Check	69128	06/23/2025 Suburbar	n Turf & Scapes Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	5866	06/02/2025		6452G · BLDG ALTERATION AND MAINT	-360.00
	Bill	5867 MBch	06/02/2025		6452G · BLDG ALTERATION AND MAINT	-380.00
	Bill	5846 Moriches	06/02/2025		6452G · BLDG ALTERATION AND MAINT	-1,260.00
	Bill	5977 MBch	06/09/2025		6452G · BLDG ALTERATION AND MAINT	-1,425.00
TOTAL					•	-3,425.00
	Bill Pmt -Check	69129	06/23/2025 Suffolk C	ooperative Library System	L0225 - FLUSHING BANK - OPERATING	
	Bill	93716 2025mbrLibSupt	05/20/2025		6436 · CONTRACTS	-78,333.00
TOTAL					-	-78,333.00
	Bill Pmt -Check	69130	06/23/2025 Suffolk C	ooperative Library System	L0225 - FLUSHING BANK - OPERATING	
	Bill	94670 9/11MuseumPass	05/27/2025		6437A · PROGRAMS (ADULT)	-70.84
					6437N · PROGRAMS (TEEN)	-70.83
					6437C · PROGRAMS (C&P)	-70.83
TOTAL					_	-212.50
	Bill Pmt -Check	69131	06/23/2025 Suffolk C	ooperative Library System	L0225 - FLUSHING BANK - OPERATING	
	Bill	94762 LinkedIn	05/30/2025		6410A · BOOKS (ADULT)	-11,812.50
TOTAL					-	-11,812.50

	Туре	Num	Date Name	Account	Paid Amount
	Bill Pmt -Check	69132	06/23/2025 Suffolk Cooperative Library System	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	94819 Acquarium Tkts	06/13/2025	2820 · Venue Resales	-7,800.00 -7,800.00
	Bill Pmt -Check	69133	06/23/2025 Suffolk Cooperative Library System - TELE	L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	73992	06/02/2025	6431D · TELECOMMUNICATIONS 6431D · TELECOMMUNICATIONS 6431D · TELECOMMUNICATIONS	-12,200.00 -9,900.00 -9,900.00 -32,000.00
	Bill Pmt -Check	69134	06/23/2025 Suffolk County Historical Society	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	2025 membership	05/27/2025	6438 · DUES	-50.00 -50.00
	Bill Pmt -Check	69135	06/23/2025 Suffolk Lock & Security Professionals Inc	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	312479	05/17/2025	6452G · BLDG ALTERATION AND MAINT	-504.02 -504.02
	Bill Pmt -Check	69136	06/23/2025 Thomas Klise / Crimson Multimedia	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill Bill	020929 021480	05/12/2025 06/04/2025	6417N · VIDEOS (TEEN) 6417A · VIDEOS (ADULT)	-49.57 -356.62 -406.19
	Bill Pmt -Check	69137	06/23/2025 Toranzo, Lindsey	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025	6437L · PROGRAMS (LIT)	-507.50 -507.50

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69138	06/23/2025 Townline Securit	y Systems	L0225 - FLUSHING BANK - OPERATING	
	Bill	5946 MB	06/16/2025		6452G · BLDG ALTERATION AND MAINT	-209.94
	Bill	5947 Mor	06/16/2025		6452G · BLDG ALTERATION AND MAINT	-209.94
	Bill	5949	06/16/2025		6452G · BLDG ALTERATION AND MAINT	-1,690.00
	Bill	5948 ML	06/23/2025		6452G · BLDG ALTERATION AND MAINT	-209.94
TOTAL						-2,319.82
	Bill Pmt -Check	69139	06/23/2025 Tumbled By The	Sea LLC	L0225 - FLUSHING BANK - OPERATING	
TOTAL	Bill	052825	05/28/2025		6437A · PROGRAMS (ADULT)	-334.50 -334.50
	Bill Pmt -Check	69140	06/23/2025 Vail, Amy		L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	052825	05/28/2025		6437C · PROGRAMS (C&P)	-225.00 -225.00
	Bill Pmt -Check	69141	06/23/2025 Vergara, Josmar	у А.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	060825	06/08/2025		6437L · PROGRAMS (LIT)	-280.00 -280.00
	Bill Pmt -Check	69142	06/23/2025 W. B. Mason Co.	, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	254434939	05/21/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-41.02
	Bill	254570191	05/29/2025		6430G · OFFICE AND LIBRARY SUPPLIE	-783.00
TOTAL						-824.02

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69143	06/23/2025 Wilson	, Alexander B.	L0225 · FLUSHING BANK · OPERA	TING
	Bill	050725 teens	05/07/2025		6437N · PROGRAMS (TEEN)	-62.50
	Bill	050725 Teens LetTalk	05/07/2025		6437N · PROGRAMS (TEEN)	-62.50
	Bill	051425 adults	05/14/2025		6437A · PROGRAMS (ADULT)	-125.00
	Bill	052825 adults	05/28/2025		6437A · PROGRAMS (ADULT)	-125.00
	Bill	052825 teens	05/28/2025		6437N · PROGRAMS (TEEN)	-62.50
	Bill	052825 Teens LetTalk	05/28/2025		6437N · PROGRAMS (TEEN)	-62.50
	Bill	060425 adults	06/04/2025		6437A · PROGRAMS (ADULT)	-125.00
	Bill	060425 teens	06/04/2025		6437N · PROGRAMS (TEEN)	-62.50
	Bill	060425 Teens LetTalk	06/04/2025		6437N · PROGRAMS (TEEN)	-62.50
	Bill	061125 adults	06/11/2025		6437A · PROGRAMS (ADULT)	-125.00
TOTAL						-875.00
	Bill Pmt -Check	69144	06/23/2025 Winters	s Bros. Hauling of LI, LLC	L0225 · FLUSHING BANK · OPERA	TING
	Bill	4607667 ML	05/31/2025		6432G · CARTAGE	-285.00
	Bill	004615846 MBch	05/31/2025		6432G · CARTAGE	-235.00
	Bill	004616689 Moriches	05/31/2025		6432G · CARTAGE	-235.00
ΓΟΤΑL						-755.00
		I hereby certify that a the above vouchers w	_		Signed:	473,408.97

Mastics Moriches Shirley Community Library May 20, 2025 Payroll Benefits Warrant

	Туре	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	05/23/2025	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
ТОТА	Bill AL	05232025	05/23/2025		L0173 · 457B NYS DEFERRED COMP	\$ (3,570.16) \$ (3,570.16)
	Bill Pmt -Check	EFT	05/23/2025	1099 NYS Employees' Retirement System	L0226 · FLUSHING BANK - PAYROLL	
TOTA	Bill AL	05232025	05/23/2025		L0163 · RC ERS CONTRIBUTIONS L0161 · RL - ERS LOAN L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ (6,938.04) \$ (1,798.00) \$ (357.70) \$ (9,093.74)
	Bill Pmt -Check	8168	05/23/2025	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	,
TOTA	Bill AL	05232025	05/23/2025		L0171 - 403B MET LIFE	\$ (1,135.00) \$ (1,135.00)
	Bill Pmt -Check	8169	05/23/2025	1115 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
TOTA	Bill	632319	05/23/2025		L0625 · AFLAC PRE-TAX L0626 · AFLAC POST-TAX	\$ (1,082.92) \$ (80.61) \$ (1,163.53)
	Bill Pmt -Check	8170	05/23/2025	1116 AFLAC	L0226 · FLUSHING BANK - PAYROLL	((,,::::::::::::::::::::::::::::::::::
TOTA	Bill AL	20250515002925	05/23/2025		L0625 · AFLAC PRE-TAX	\$ (800.96) \$ (800.96)
	Bill Pmt -Check	8171	05/23/2025	CSEA Employee Benefit Fund	L0226 · FLUSHING BANK - PAYROLL	
TOTA	Bill AL	05232025	05/23/2025		L0510 · CSEA POST TAX DENTAL	\$ (50.66) \$ (50.66)
	Bill Pmt -Check	8172	05/23/2025	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTA	Bill AL	05232025	05/23/2025		L0500 · CSEA UNION DUES	\$ (1,798.87) \$ (1,798.87)

Mastics Moriches Shirley Community Library May 20, 2025 Payroll Benefits Warrant

	Bill Pmt -Check	8173	05/23/2025 Equitable	L0226 · FLUSHING BANK - PAYROLL	
	Bill	05232025	05/23/2025	L0180 · 403(b) - EQUITABLE L0181 · 403(b) ROTH - EQUITABLE	\$ (895.00) \$ (800.00)
TOTA	AL				\$ (1,695.00)
		meeting of the board		TOTAL	\$ (19,307.92)

Mastics Moriches Shirley Community Library June 3, 2025 Payroll Benefits Warrant

	Туре	Num	Date Name	Account	Paid Amount
	Bill Pmt -Check	EFT	06/06/2025 1094 The NYS Deferred Compensation Plan	L0226 - FLUSHING BANK - PAYROLL	
TOTAL	Bill	06062025	06/06/2025	L0173 · 457B NYS DEFERRED COMP	\$ (3,827.36) \$ (3,827.36)
	Bill Pmt -Check	8174	06/06/2025 1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	06062025	06/06/2025	L0171 · 403B MET LIFE	\$ (1,135.00) \$ (1,135.00)
	Bill Pmt -Check	8175-8193	06/06/2025 Medicare Reimbursements	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	06062025	06/06/2025	9060 · MEDICAL INSURANCE	\$ (5,940.82) \$ (5,940.82)
	Bill Pmt -Check	8194	06/06/2025 1114 Hartford Insurance Company	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	414287729181	06/06/2025	L0196 · LONG TER 9055 · DISABILTY INSURANCE	\$ (180.00) \$ (1,693.41) \$ (1,873.41)
	Bill Pmt -Check	8195	06/06/2025 CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	06062025	06/06/2025	L0500 · CSEA UNION DUES	\$ (1,810.48) \$ (1,810.48)
	Bill Pmt -Check	8196	06/06/2025 Equitable	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	06062025	06/06/2025	L0180 · 403(b) - EQUITABLE L0181 · 403(b) ROTH - EQUITABLE	\$ (895.00) \$ (800.00) \$ (1,695.00)
	Bill Pmt -Check	8197	06/06/2025 1098 State Of NY Department of Civil Serv	L0226 - FLUSHING BANK - PAYROLL	
TOTAL	Bill	619	06/06/2025	9060 · MEDICAL INSURANCE	\$ (111,017.62) \$ (111,017.62)

Mastics Moriches Shirley Community Library June 3, 2025 Payroll Benefits Warrant

	TOTAL	\$ (127,299.69)
I hereby certify that at a meeting of the board on		

the above vouchers were approved and authorized.

Mastics Moriches Shirley Community Library June 17, 2025 Payroll Benefits Warrant

	Туре	Num	Date Name	Account	Paid Amount
	Bill Pmt -Check	EFT	06/20/2025 1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	06202025	06/20/2025	L0173 · 457B NYS DEFERRED COMP	\$ (3,805.84) \$ (3,805.84)
	Bill Pmt -Check	EFT	06/20/2025 1099 NYS Employees' Retirement System	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	06202025	06/20/2025	L0163 · RC ERS CONTRIBUTIONS L0161 · RL - ERS LOAN L0160 · RA - ERS ARREARS (VOLUNTAR)	\$ (6,729.84) \$ (1,798.00) (\$ (357.70) \$ (8,885.54)
	Bill Pmt -Check	8198	06/20/2025 1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	06202025	06/20/2025	L0171 · 403B MET LIFE	\$ (1,135.00) \$ (1,135.00)
	Bill Pmt -Check	8199	06/20/2025 1115 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	650085	06/20/2025	L0625 · AFLAC PRE-TAX L0626 · AFLAC POST-TAX	\$ (1,056.59) \$ (80.64) \$ (1,137.23)
	Bill Pmt -Check	8200	06/20/2025 1116 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	20250616014334	06/20/2025	L0625 · AFLAC PRE-TAX	\$ (730.98) \$ (730.98)
	Bill Pmt -Check	8201	06/20/2025 CSEA Employee Benefit Fund	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	06202025	06/20/2025	L0510 · CSEA POST TAX DENTAL	\$ (428.20) \$ (428.20)
	Bill Pmt -Check	8202	06/20/2025 CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	06202025	06/20/2025	L0500 · CSEA UNION DUES	\$ (1,766.32) \$ (1,766.32)
	Bill Pmt -Check	8203	06/20/2025 Equitable	L0226 · FLUSHING BANK - PAYROLL	

Mastics Moriches Shirley Community Library June 17, 2025 Payroll Benefits Warrant

TOTAL	Bill	06202025	06/20/2025	L0180 · 403(b) - EQUITABLE L0181 · 403(b) ROTH - EQUITABLE	\$ \$	(895.00) (800.00) (1,695.00)
	Bill Pmt -Check	8204	06/20/2025 1103.5 Kathleen Carter	L0226 · FLUSHING BANK - PAYROLL		
TOTAL	Bill	06202025	06/20/2025	9060 · MEDICAL INSURANCE	\$	(1,110.00) (1,110.00)
		eeting of the board o		TOTAL	\$	(20,694.11)

Director's Report June 23, 2025

1. Meetings and Outreach

- Attended the School District Art Show at the Mastic Beach Firehouse, where I spoke with civic leaders and William Floyd School District art teachers.
- Coordinated a well-received library presentation at the Moriches Senior Center, attended by more than 50 seniors.
- Tara and I met with an officer and sergeant from the 7th Precinct to discuss security concerns at the Mastic Beach Branch and the surrounding Neighborhood Road area.
- Provided a tour of the Moriches Branch and the LRS building to Chris Kempner and discussed potential grant opportunities related to the LRS renovation.
- Met with a representative from St. Andrew's Church on Neighborhood Road to explore
 possible collaborations for local services. Also toured the church facility and its food
 pantry.
- Participated in a Zoom meeting with the William Floyd High School Alumni Association to plan an upcoming author event, which the library will co-host.
- Traveled to Great River, NY to meet with representatives from the Suffolk County Health Department and discuss services available to both patrons and staff.
- Met with a representative from Stony Brook University who coordinates the social work interns currently providing casework support at MMSCL.

2. Professional Development

- Participated in a meeting with fellow library directors and Kevin V. to review upcoming changes to contract patron procedures.
- Conducted a follow-up meeting with Kevin V. at MMSCL.

3. Library Operations

I am continuing to meet with each department head to assess current staffing levels and operational needs. I have also completed annual evaluations for all branch managers.

4. Special Recognition

The Literacy Department held its annual Citizenship Event on Sunday, June 8. I would like to highlight Lindsay Davis's report, which outlines the significant efforts of the Literacy Department throughout the year—culminating in this inspiring event and other well-attended programs.

ASSISTANT DIRECTOR'S BOARD REPORT

Summary of activities for June 2025

PUBLIC RELATIONS

This month, I worked with Kerrilynn Jorgensen and Mark Grossman to coordinate **contract patron mailings** and **advertisements** to the Eastport/Manorville area. A large format postcard encouraging patrons to choose the Mastics Moriches Shirley library was designed and mailed. Also, two ads were run in local papers - Pennysaver and the Moriches Tide to remind patrons that they have a choice.

Lorraine Squires CARES Dept. Head in cooperation with Rita Alfano, Reference provided detailed new info about Suffolk County Parks passes, new museum passes offered as well as discount attraction tickets. These services were featured on the July newsletter cover.

ADMINISTRATIVE

CPR/AED certification is complete for 14 staff members. An EMS trained provider completed staff CPR certifications, insuring that there are at least 2 staff members in each public service department with current CPR/AED training. The second component is management of our AED kits, which were inspected, supplies renewed and our Suffolk County AED site certification renewed. AED's are now updated at all 3 buildings.

Lonna Castro and I met with *Bill Doyle, SC Deputy Health Commissioner about services the county health department* can provide to needy patrons especially in the Mastic Beach area. we found out about a lot of resources right here in our community such as the Sun River Health center mental health clinic and Family Service League addiction counselling and also mental health counseling. Through Mr. Doyle's contacts in the county, I had a zoom call with SCDHS Div of Mental Hygiene director Jennifer Culp. I learned about free training that can be offered to our staff about handling people with mental health crisis situations. I am working to set up staff training for July and August in this area. Also, staff from the County Div of Mental Hygiene will be doing a presentation for department heads soon about resources.

The library staff from Reference and Adult Services did a great presentation to the Moriches Seniors who meet weekly at the Moriches Community Center. This vibrant bunch is interested in programming at the library and some are also contract patrons. A win-win for us.

Lonna and I are working with the Floyd Alumni to bring an Alumni Authors event to the library this coming Spring 2026. We had a couple of meetings and figured out a format for the event.

We also are working closely with the America 250th Celebration committee on programming plans going throughout the year.



First Moriches Lawn Concert, Sitting Ducks Trio

OUTREACH

- 7th Precinct inspector & COPE officer mtg.
- · Brookhaven Town Seniors at Moriches
- Moriches Chamber of Commerce
- St. Andrews's Episcopal Church outreach

AT A GLANCE

COMPLETED

- July Newsletter & SS Press ads
- CPR/AED training; maintenance
- Friends of Arts 2024 tax filing

UPCOMING

- Summer Concert Series
- Maker Space Reopening
- 250th July 19 event MBPOA
- Alumni Authors
- National Night Out Tues Aug 5th

TARA D'AMATO

Assistant Library Director, since 2010

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

Moriches Branch June Board Report

Submitted by Kerrilynn Jorgensen

The Moriches Branch has undergone an exciting transformation this season, with significant updates to both our indoor and outdoor spaces that have been met with enthusiasm from patrons and staff alike.

Interior Redesign Highlights

Our most notable change has been the complete redesign of the children's and adult departments. We were able to repurpose some of the beautiful, brand-new furniture from the main building, giving new life to the branch while finally retiring pieces that had served us since the 1980s. The children's area now features an open layout that promotes interaction and play, with designated seating areas where parents can relax and socialize while keeping an eye on their little ones. The addition of new toys has made this space more welcoming and engaging for our youngest visitors.

In the adult department, we've streamlined the layout by relocating all computer stations along the wall, creating a more open and accessible floor plan. A new hanging art feature allows us to display local artwork, adding a fresh and dynamic element to the space. Comfortable couches have become a favorite spot for patrons to enjoy their morning newspaper or simply unwind in a calm setting.

Outdoor Enhancements

We've expanded our usable outdoor space with the addition of two café-style tables and seating. These have quickly become popular among patrons looking to enjoy the fresh air, scenic views, and a reliable Wi-Fi connection. The presence of monarch butterflies—thanks in part to our Monarch Waystation—has only added to the appeal.

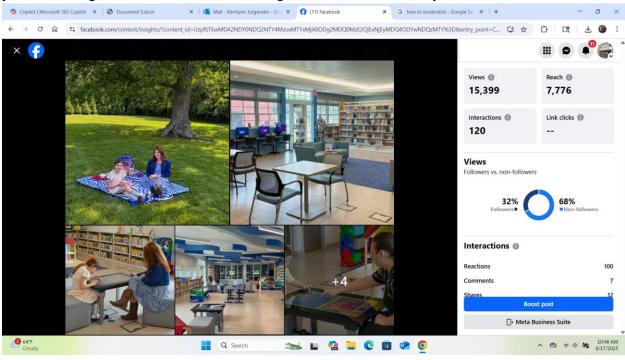
A new initiative we're especially proud of is the launch of age-specific picnic baskets. Each basket is thoughtfully curated with games, books, snacks, water, and a picnic blanket. They are available for use on the Great Lawn under the Giant Oak, providing families with an easy way to enjoy the outdoors and each other's company. These baskets will be prominently featured during our weekly summer concert series.

To further support outdoor programming and patron comfort, we are in the process of installing a 20x20 frame tent on the Great Lawn. This structure will offer welcome shade during hot summer days and give staff the flexibility to take programs outside when the weather permits.

Marketing & Promotion

These exciting updates have been shared extensively on our social media platforms. The engagement has been some of the strongest we've seen to date. Attached to this report are screenshots from our Facebook page highlighting the impressive reach and interaction metrics on

posts featuring the Moriches Branch redesign and our Monarch Waystation.











June 2025

MASTIC BEACH BRANCH

Compiled by: Stephen Burg

Facilities Report:

Over the past month, several improvements have been made to our facility:

- The outdated shelving in the Teen section has been removed and replaced with new, modern shelving.
- · Damaged chairs in the Children's Play Area were replaced with ones in good condition.
- · A broken window in the Teen section is currently in the process of being replaced.

Training:

- I conducted 12 two-hour training sessions for staff in the Makerspace, covering all the
 equipment available in the space. Feedback from staff has been overwhelmingly positive
 and appreciative.
- On June 3rd, I completed training in CPR and AED use.







Meetings Summary:

May 28 - Summer Library Tour

SCLS reviewed plans for this year's Summer Library Tour. Each library will distribute passports, encouraging patrons to visit participating libraries across Suffolk County. To align with the "Color Our World" theme, each library will be assigned a unique color. Patrons will need to locate that color during their visit and fill in a corresponding section of their passport to receive a stamp and qualify for prizes.

June 4 - Brookhaven Town Public Libraries Expo Planning

I attended a planning meeting for the upcoming Expo, scheduled for September 13 at Brookhaven Town Hall. The event will showcase the diverse range of services offered by Brookhaven's public libraries. The tagline chosen for this year's event is: "Beyond Books: Discover, Create, Connect."

June 5 - CATS Meeting at Sayville

I participated in the monthly meeting of the Computer and Technical Services (CATS) Division of the Suffolk County Library Association. As part of the meeting, attendees were given a tour of Sayville Library's new Makerspace.

June 16 – Lonna, Tara and I met with Linda from St. Andrew's Church in Mastic Beach to discuss potential partnership opportunities.

June 16 - I attended Colonial Youth's fundraiser dinner.

REFERENCE & ADULT SERVICES

JUNE 2025 BOARD REPORT

COMPILED BY: RITA ALFANO

PROFESSIONAL DEVELOPMENT

Mosaic Annual Breakfast:

This month, I attended the annual breakfast featuring representatives from the New York State Office for New Americans, the New York Civil Liberties Union, Empire Justice, and SEPA Mujer. Each organization engaged in discussions concerning the pressing issues affecting the immigrant community. We also participated in an open forum addressing common questions and challenges that libraries encounter while assisting patrons. The insights and resources shared were invaluable in aiding our immigrant patrons as they navigate their distinct circumstances.

Annual Colonial Youth Awards Ceremony Dinner:

Received important information and updates regarding adult and library wide services such as discounted green key passes, county lending library items, the new Vega online catalog, e-resources and our central library.



DEPARTMENT UPDATES

Kerrilynn and I have been holding individual meetings with all full-time librarians in the RASD as part of their annual review process. During these discussions, we are addressing any concerns and setting objectives for the forthcoming year.

In addition, we have been interviewing candidates to fill two full-time librarian positions. While attracting qualified applicants has proven to be quite challenging, we anticipate welcoming at least one new hire in the coming weeks.

As we conclude staff training in the Makerspace, clerks are busy organizing and labeling all equipment and materials to enhance functionality for all staff upon our reopening on July 1. Steve, Dave, and I have relocated the laser engraver to create additional space for staff to offer technology classes in the future.

Our team is preparing for the launch of Summer With Us, the 2025 Summer Tour, and our 250th Anniversary celebrations. Designated coloring and stamping stations will be established at each branch, and we hope these events will attract significant foot traffic.

PROGRAMMING & OUTREACH HIGHLIGHTS

ST. GEORGE SENIORS

Maura Feeney delivered an exceptional presentation to the senior group at St. George, enthusiastically outlining the remarkable programs, resources, and entertainment available to our patrons. The audience was highly engaged and keen to learn more about our offerings. Linda Kuil facilitated by distributing informative materials to all participants, while Lonna and Tara highlighted the excitement of having all three branches operational, effectively addressing questions from those in attendance. It was an excellent outreach opportunity! **Total Attendance: 63**

PROGRAMMING & OUTREACH HIGHLIGHTS

WHAT'S ON YOUR NIGHTSTAND?



BOOK DISUCSSION ATTENDEES: 17

PAPER HYDRANGEA IN A TEACUP



CRAFT ATTENDEES: 30 (TWO FULL CLASSES)

PLANT SWAP



MAKERSPACE TRAINING



Department Highlights:

Art Club

Teens have been coming in for art club and producing wonderful art pieces, so much so that we are rotating them faster than we ever have had to. We are planning on doing an art show next April to show off the students amazing skills. If you haven't been to teen to see the art wall it is definitely a must see. We truly have talented students in this community.

Teen Enrichment

After a few months of low attendance and a month off, enrichment seems to be picking up again. This is an important program for teens with special need to bond with each other outside of school in a supportive safe environment. We have some new teens attending and we are hoping this group will continue to grow.

Teen College and Career Prep

We are offering one-on-one College and Career Prep. Teens can sign up for a half hour session and one of our part time librarians sits with them. So far it has been very well received.

Moriches Update

With the changes at Moriches the teen collection has been shifted. The shelving unit from behind the teen reference desk has been removed and will be replaced by a seasonal piece of artwork created by one of the teen clerks.

Summer Reading Club Visits

Teen librarians visited William Paca Middle School at the librarian's request to promote the summer reading club as well as battle of the books. The presentations went well and the teens seemed excited about the program.

Pained Windows

The windows in the department have been painted in preparation for summer. I think they give off a very summery vibe and we are looking forward to potentially doing it seasonally.



June 23, 2025 Sylvia Maurer

Children's and Parents' Services Department – June Highlights

This June, we are excited to launch our Color Our World Summer Reading Program. We will begin with a "School's Out for Summer" kickoff event on Thursday, June 26th, from 5:00–7:00 p.m. at each library location, in collaboration with all departments. The event will feature free ice cream and activities for all ages, and families will be able to sign up for summer reading clubs within their designated departments. Each participant will receive a starter prize upon registration. Our Summer Reading Club is open to children from birth through those entering Grade 6. Participants will earn raffle tickets and prizes throughout the summer by reading and completing activities designed to enhance literacy and engagement.

In addition to our summer reading initiative, our Strawberry Picking program at Glover Farms was once again a major success. We filled all 225 available registration spots (75 per session across 3 sessions), with full waiting lists for each. Every participating child will receive a free quart of strawberries to pick with their families. This program continues to be a favorite annual tradition.

We are also enhancing our outdoor library spaces this month:

- Moriches Branch will receive:
 - 2 water tables
 - Giant magnetic tiles
 - Giant Octoplay set
 - 4 play lawnmowers
 - Giant building bricks
 - Chalkboard caterpillar
 - Bubbles and chalk

Picnic baskets with activities and snacks available for families to borrow and enjoy on the Library Lawn

- Mastic Beach Branch will receive:
 - Giant Lincoln Logs
 - Giant Octoplay set
 - 4 play lawnmowers
 - Giant building bricks
 - Chalkboard caterpillar
 - Bubbles and chalk



These new additions will be available starting at our June 26th kickoff event. We look forward to a summer filled with creativity, literacy development, and community engagement.



Professional Development

CPR Training – June 4

Chelsea Kuil and April Franzino completed a 4-hour, in building, CPR training course to ensure they are prepared to respond in emergency situations.

Summer Reading CPSD Training/Meeting – June 6

All Children's and Parent Services Department (CPSD) staff participated in an in-house training led by Sam Quinn to prepare for the **Color Our World Summer Reading Program**. Staff were trained on the structure of the summer reading club and expectations for the summer. Following the training, Sylvia Maurer provided staff updates across the library buildings. A Q&A followed to address staff concerns and provide clarity on upcoming initiatives.

Children's Department Head Meeting at SCLS – June 9

Sylvia Maurer attended this countywide meeting with fellow department heads to stay informed on developments in Children's Services across Suffolk County. Sylvia also shared highlights of our library's upcoming summer programs and enhancements.

A Conversation with Community Partners to Support Immigrant Patrons at SCLS—June 11 Sylvia Maurer attended this informative session which focused on available services and strategies to better support immigrant families in our community.

The Importance of Decodable Texts and How to Choose Wisely for Your Library – Virtual – June 16

Sylvia Maurer attended this virtual professional development session focused on building a literacy-rich environment in the library. The session emphasized the importance of selecting high-quality decodable texts to support early readers, families, and educators.

Community Engagement

This June, we hosted our last 3 class visits at our Moriches Branch for the Moriches Elementary Kindergarten students.

In addition to in-library programs, CPSD staff are representing the Library at several community events throughout the month:

- Nathaniel Woodhull Elementary Kindergarten Orientation June 4
- Chamber of Commerce of the Moriches Annual Spring Fair June 8
- William Floyd Elementary School Parent Engagement Night June 11
- Colonial Youth Golf Outing Fundraiser Dinner June 16
- William Floyd Elementary School Lawn Games June 24

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.

EPORT	REPORT OF PERSONNEL CHANGES	GES				DAT	DATE PREPARED:
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NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
TRS	Ragona, Isabella		Librarian Trainee	\$ 48,948.50		05/22/25	
TRS	Bartolomeo, Michael		Librarian I	\$27.18/HR	Up to 17.5 Hours	06/02/25	
TRS	Cabrera, Jenni		Library Clerk	\$23.00/HR	Up to 17.5 Hours	06/02/25	
DID YOU:	Submit a Duties Statement for all new positions or when refilling thos over five years old? Request and canvas an eligible list for all competitive positions? Submit Application for Employment (CS-205) on all provisional, temp appointments? Fill in jurisdiction and appointment date at bottom of a 4. Submit a personnel change on the previous incumbent shown above? APPROVED DISAPPROV	for all new positic library for all con con comment (CS-205) ction and appoint on the previous in the previous	Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? Request and canvas an eligible list for all competitive positions? Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above? APPROVED DISAPPROVED	os is etitive	The above changes are hereby certific being in accordance with Civil Service requirements.	The above changes are hereby certified as being in accordance with Civil Service requirements.	
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TRS Green, Christine	istine		Page	\$16.50/HR	Up to 17.5 Hours	06/17/25	
SI Howard, Anna	Inna		Librarian Trainee	\$23.49/HR	Up to 17.5 Hours	06/04/25	
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SPONSORSHIP OPPORTUNITIES

RAFFLE \$250.00 HOLE-IN-ONE \$500.00 LUNCH \$500.00 **COCKTAILS** \$500.00 DINNER \$600.00 **CLOSEST-TO-PIN** \$300.00 LONGEST DRIVE \$300.00 BREAKFAST \$250.00 REFRESHMENT CART \$250.00 TEE SIGNS \$150.00

Please make checks payable to:

William Floyd Scholarship Fund
and mail in the enclosed envelope.

Thank you for your support.

C21 Cor-Ace Realty
346 Montauk Highway, Suite 1

Moriches, NY 11955

*To pay using a credit card, please call 631-878-3400

Amount Enclosed: \$
Name:
Address:
Town:Zip Code:
Phone:For Additional Information
Call (631) 878-3400

A copy of our latest annual report may be obtained, upon request, from the organization or from the Office of the Attorney General, Charities Bureau, 120 Broadway, New York, NY 10271

For specific guidance on tax deductibility of golf outings, please contact a tax professional.

HOSTS

Anthony Coraci Tony Liberti Anthony Alfano Al & Gina Walter

CHAIRPEOPLE

Kevin M. Coster

Superintendent, William Floyd Schools

April Coppola

President, William Floyd School Board

Honorable

Congressman Andrew Garbarino
Senator Dean Murray
Assemblyman Joseph DeStefano
Assemblywoman Jodi Giglio
County Executive Ed Romaine
Legislator Jim Mazzarella
Supervisor Dan Panico
Councilwoman Karen Dunne Kesnig
Councilman Michael Loguercio

COMMITTEE

Caryn Alfano Deana Locaso Michael Barone Blanca Lopez Marilyn Bonsignore Lorraine Mentz Angelo Cassarino Kevin Meyer Christine Church Gloria Radosta Michelle Dawson Richard Romano Efrain & Ida Santos Anthony Demeo Robert Fleischmann David Schryver Douglas Sepe Rich Geraci Joe & Mary Sidaras John Hardecker Jennifer Heitman James Scott Sigerson Tinamarie Hughes Joann Silon Georgia Korelis Luis J. Soto Elena Kraveski Robert Tajani Anthony Walter Barbara Liberti

27th Annual

WILLIAM FLOYD SCHOLARSHIP FUND



Monday, August 11, 2025

BELLPORT COUNTRY CLUB

HOSTED BY



SCHEDULE OF EVENTS

~ CONTINENTAL BREAKFAST AND REGISTRATION

8:00 AM

~ SHOTGUN TEE OFF

10:00 AM

~ LUNCH ON THE TURN

~ COCKTAILS AND DINNER

3:00 PM

SOFT SPIKES ONLY

COLLARED SHIRTS

NO BLUE JEANS

PACKAGE INCLUDES

Continental Breakfast
Lunch
Cocktails
On-Course Refreshments
Green Fees and Golf Cart
Buffet Dinner
Closest-to-Pin Competition
Longest Drive Competition
Hole-in-One Contest



HOLE-IN-ONE PRIZES! \$15,000



Dear Friends,

We are pleased to announce the 27th Annual William Floyd Scholarship Fund Golf Tournament. Thanks to your continued support, we've been able to present more than \$635,000 in scholarships to deserving William Floyd High School students!

Please join us on Monday, **August 11, 2025**, for a fun-filled day of competition among friends and new acquaintances.

For additional information, please contact the committee members at (631) 878-3400.

Sincerely,

Anthony Coraci, Tony Liberti, Anthony Alfano, and Al & Gina Walter



PLEASE RSVP BY JULY 31, 2025 DON'T BE SHUT OUT! SEND IN YOUR RESERVATION EARLY! (120 MAX. GOLFERS THIS YEAR)

GOLF REGISTRATION

GOLF INDIVIDUAL \$ 325.00 GOLF FOURSOME \$ 1,300.00 DINNER ONLY \$ 100.00

I am unable to play, but would like to contribute (See Sponsorships on reverse side)

Please List Participating Golfer(s)

. Name
Address
Phone #
E-mail
. Name
Address
Phone #
E-mail
. Name
. Name
Address
Address Phone #
Address Phone # E-mail
Address Phone # E-mail Name



honoring

James Mazzarella, Suffolk County Legislator Melissa LoFaso, William Floyd Middle School Nurse

Dr, Daniel Cyr, Stony Brook Opthamology Hudson Moran, Champion of Challenge

> Wednesday, August 13, 2025 6:00 in the evening

> > **Bellport Country Club** 40 S. Country Road Bellport, NY 11713

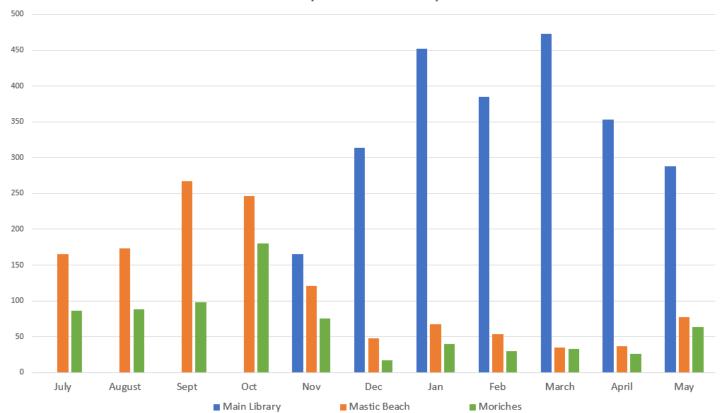
Dress to impress in Roaring 20's best!



Customer Resource Services June 2025

May 2025 Library Card Numbers	
TOTAL NEW RESIDENT CARDHOLDERS	
NEW CARDHOLDERS MAIN	288
NEW CARDHOLDERS MB	77
NEW CARDHOLDERS MOCH	64
New Contract Library Cards	12
Current Count of ESM Contract Patrons (exp date 7/25)	482
New Library Cards by email application	20
Replacement Library Cards	98

New Library Cards for Residents by Month



CRS Department Report for June 23, 2025

Prepared by Lorraine Squires, Customer Resource Services Department

Customer Resource Services June 2025

Discount tickets - sales from May 21 - June 18

Attraction	Library Price	# sold
ADVENTURELAND	\$31.50	123
LONG ISLAND AQUARIUM (adults)	\$39.00	40
LONG ISLAND AQUARIUM (children & seniors)	\$28.00	19
SUFFOLK COUNTY PARKS (started June 4)	\$5.00	41

The library does not make a profit from discounted tickets. These tickets are purchased through Suffolk County Cooperative Library System at a bulk discount and we sell them at cost to our patrons.

Aquarium and Adventureland ticket prices have gone up over the past few years, but they are still very popular.

The Suffolk County Parks parking permits are a pilot program through SCLS, the Suffolk County Department of Health, and the Suffolk County Department of Parks, Recreation and Conservation. Please note that, as a pilot program, it may evolve over time. Feedback is encouraged and can be provided by email to

SCParks@suffolkcountyny.gov

Because the Adventureland and Parks Permits are seasonal and there are no refunds through SCLS, we have to balance demand with caution to avoid over-buying stock that won't sell.

More money-saving opportunities for MMSCL patrons...

Visit https://www.communitylibrary.org/discount-attraction-tickets/ to see what we offer!



CRESLI/Viking

Fleet

Gateway Playhouse

215 S Country Rd Bellport, NY 11713



Splish Splash

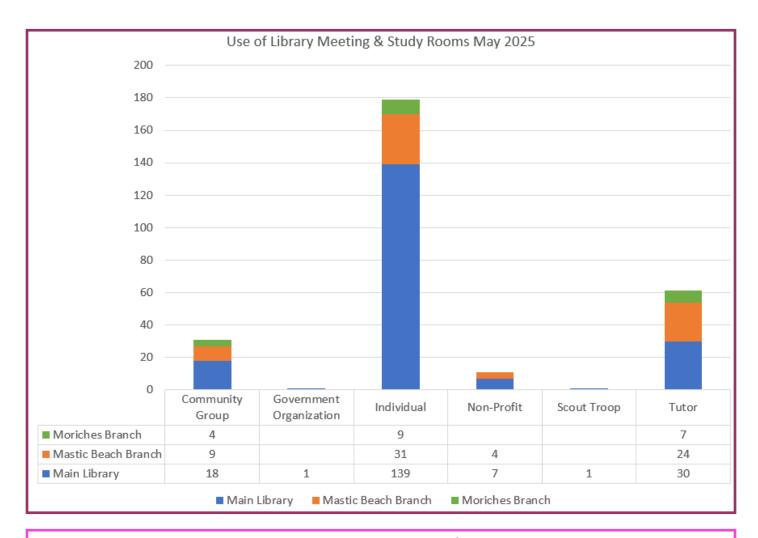
2549 Splish Splash Dr Calverton, NY 11933



Wildlife Conservation Society



Customer Resource Services June 2025



This month - June 2025 - we booked meeting rooms at all of our buildings in order to accommodate William Floyd School District's overflow of students and tutors who are unable to use the school buildings to take Regents Exams. This happens 3 times a year (January, June, and August).

Test-takers and their tutors do not book the rooms for themselves in advance, they just show up when the exam is supposed to begin. Obviously, this has caused conflict in the past when programs or other groups have prior claims on the rooms, so to prevent that we block out the rooms.

Liz Horbal started booking rooms for Regents back in the "old building" and has since passed

along the task to Calista MacDowell, who is now coordinating our room bookings. Both of them show an attention to detail and customer service that is greatly appreciated by staff and patrons.

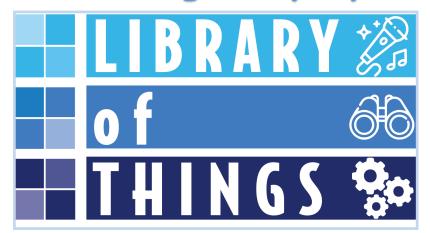
	Number of hours mtg rooms were in use by patrons & community groups in May	
	Main Library	417.75
	Mastic Beach Branch	134

28.75

Moriches Branch

Customer Resource Services June 2025

Soft-launching in early July!



Thanks to the hard work of Hillary Maldonado, Alexis Camarda, Calista MacDowell, Kathi Bertos, and more staff members than we can mention here:) we will be soft-launching our Library of Things in early July.

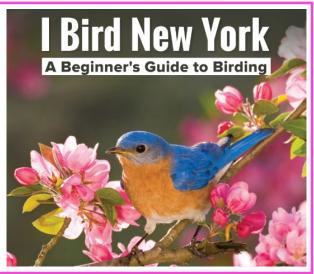
Staff has been busy cataloging and processing cool stuff that community members will soon be able to borrow. See below for some sneak peeks - we will highlight new items in board reports in the upcoming months.

(logo by Sara Roye)

The Eastern Long Island Audubon Society donated two Birding Adventure Packs to be loaned to patrons interested in the enriching and fascinating hobby of birding.

The kit includes (in a convenient backpack for water, snacks & extras):

- 1 pair Celestron Binoculars NatureDX Binoculars 8x42,
- 1 pair Nikon Prostaff P3 10x42 Waterproof Binoculars,
- 1 Birding Adventure Pack Binder with Osprey magazine (contains information regarding our immediate community).
- The Sibley Field Guide to Birds of Eastern North America,
- And 1 folding New York state birds pocket guide.















Other Library of Things items include festive lawn signs, lawn games, a karaoke machine, a coin sorter, tools to help you fix your bike, monitor your air quality and electricity usage, and read your car's check engine light, a telescope for astronomy, and more. All will be available for reservation with an MMSCL card starting in early July.



REGISTER FOR PROGRAMS IN PERSON, BY TELEPHONE AT 631-399-1511, OR ONLINE AT WWW.COMMUNITYLIBRARY.ORG

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Featured Discount Attraction Tickets

Suffolk County libraries use their negotiating power to get terrific discounts at local attractions for our patrons. There are no refunds or exchanges for library discount ticket purchases.

Adventureland

Library Discount Price: \$31.50 per ticket – purchase at any branch customer service desk.



Tickets allow one-day access to the park and unlimited rides all day. Parking is free. Available at all three of our library buildings. We accept cash or debit/credit card. Valid from June 1, 2025 through October 5, 2025, on the days the park is open.

Viking Fleet Montauk Whale Watching - CRESLI

Library Discount Price: \$60 for Adults/\$30 for Child (age 5-12), 4 and under no charge (Currently a \$25 savings)

Visit the Adult Department at our Main

Building, 407 William Floyd Pkwy, to receive a discount code. Purchase must be made online at VikingFleet.com using the library discount code. For MMSCL patrons only. Tickets are available June 29 – September 8.

The Gateway Playhouse

Library Discount Price: 50% off
Please visit the Adult Department at



the Main Building to receive a discount code. While supplies last, check availability. Limited quantity available for each performance. For MMSCL patrons only. Offer may end at any time without notice.

\$5 Day Parking Passes for Suffolk County Parks

One-time use \$5 parking passes are available at the Main Building in Shirley.

These passes are good from time of purchase through September 30, 2025. This is a one-time use parking permit. To use it, you must present it to the Park Attendant at the tollbooth when you enter the park. One pass per patron per day. No refunds.

County beaches accepting passes:

Cupsogue County Park, Meschutt County Park and Smith Point County Park.

Non-Lifeguarded/Inland County Parks accepting passes: Blydenburgh, Cathedral Pines, Cedar Point, Indian Island, Lake Ronkonkoma, Montauk County Park, Shinnecock East County Park, Southaven



New Museum Pass! 9/11 Memorial Museum, NYC

Free, expedited admission to the Museum for two adults and two children (17 and under). Complimentary audio guides. 20% discount in the Museum Store.

9/II MEMORIAL &MUSEUM

The 9/11 Memorial Museum invites visitors to learn about the history of the 9/11 attacks and 1993 World Trade Center bombing at the site where the Twin Towers once stood. The Museum's dynamic blend of architecture, archaeology, and history creates an unforgettable encounter with the story of the attacks, their aftermath, and the people who experienced these events.

Museum Passes can be reserved by Mastics-Moriches-Shirley Community card holders at any Adult Reference Desk. You must have a valid library card with no more than \$25 in fines to reserve a pass.

Friends of the Arts & Chamber of Commerce of the Mastics and Shirley presents:

The Summer Lawn Concert Series at the Moriches Branch 201 Montauk Highway, Moriches

Bring a chair, blanket, nonalcoholic refreshments and bug spray!



This concert series is made possible with a generous grant from the Suffolk County Film & Cultural Affairs thanks to local Legislator James Mazzarella of Shirley.

The John Fogarty Tribute Project

Thursday, July 10, 7:00 p.m.

Go down memory lane with the classic rock sounds of John Fogarty and Credence Clearwater Revival's greatest hits. The JFT band has played Jones Beach Theater, Agawam Park in Southampton, many North Fork wineries, Napper Tandy's, and Tiki Joe's. Now they're right here with your favorites from the classic rock era.



Continuing All Summer.



The Day Trippers
Beatles Tribute
Thursday, July 17, 7:00 p.m.



Chain Reaction Band Thursday, July 31, 7:00 p.m.



Eagle River Band Thursday, August 14, 7:00 p.m.

NEW! Makerspace Drop-In Hours

We're thrilled to announce regular drop-in hours for your convenience in our library Makerspace. Get ready to design, create, and innovate! Come explore our 3D printers, crafting supplies, laser engraver, embroidery machines and more. No appointment needed – just bring your ideas and let's make something amazing together! Need guidance on what materials you'll need or interested in a one-on-one appointment? Contact our staff in Adult Reference.



Tuesdays, Fridays, & Saturdays 10:00 a.m. – 1:00 p.m.

AFTERNOONS:

Mondays & Wednesdays 1:30 – 4:30 p.m.



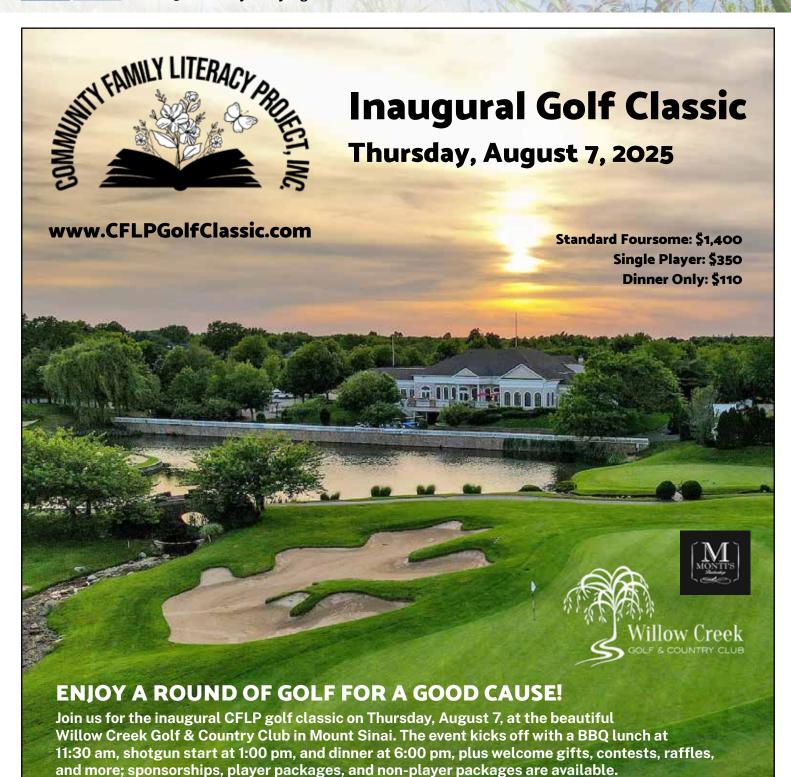
EVENINGS:

Tuesdays & Thursdays 5:30 – 8:30 p.m.

Literacy

The Literacy Department is on the lower level of the Main Building at 407 William Floyd Parkway.

They can be reached at (631) 399-1511 ext. 2002 or ext. 3031 or email the Coordinator Lindsay Davis: ldavis@communitylibrary.org



Community Family Literacy Project, Inc. is a 501c3 organization that provides literacy services to the MMSCL district. CFLP's mission is to educate, empower, and elevate individuals, families, and our community through programs, events, scholarships, book giveaways, and more.

For more information and to register, visit www.CFLPGolfClassic.com

Payment must be received by July 10th.



Children & Parents

Register for programs three easy ways: in person, online at www.communitylibrary.org or contact the Children's Reference Desk at 631-399-1511 ext. 2016 for the Moriches Branch, ext. 1030 for the Mastic Beach Branch or ext. 2028 for the Main Building.

Crafts-To-Go can be picked up at all library locations. One craft per child, per visit please.

MAKE SURE TO CHECK OUR **ONLINE PROGRAM CALENDAR** FOR PROGRAM DETAILS.

ALL IN-PERSON PROGRAMS ARE OFFERED IN PERSON ONLY. SUPPLIES WILL NOT BE AVAILABLE FOR PICK UP.

PROGRAM REGISTRANTS MUST ARRIVE WITHIN 10 MINUTES OF THE START OF **EACH PROGRAM OR THEIR** RESERVATION WILL BE FORFEITED.



Summer Reading Club: Color Our World

Now - Thursday, August 21

Registration ongoing. Held at All Locations. It is not too late to sign up and get your starting prize! Read and complete activities to earn prizes all summer long! Ages birth-entering Grade 6.

BABIES / PRESCHOOL & PARENTS

Registration begins one week prior to each session unless otherwise noted.

Babies Bonding: Handprint Calendar - July Thursday, July 3, 6:00 - 6:45 p.m. Held at our Mastic Beach Branch. Please dress for a mess as we will be using paint. You may bring a blanket for story time. Ages birth-18 months with an adult. No older siblings.

Baby Playdate

Registration required for each separate session. Friday, July 11, 10:00 - 11:00 a.m. Held at our Moriches Branch. Friday, July 18, 10:00 - 11:00 a.m. Held at our Main Building Friday, July 25, 10:00 - 11:00 a.m. Held at our Mastic Beach Branch. Please note this is an unstructured playtime. Ages birth-18 months with an adult. No older siblings.

Toddler Playdate Registration required for each separate session. Fridays, July 11 & 25 10:00 - 11:00 a.m. Held at our Main Building. Friday, July 18, 10:00 - 11:00 a.m. **Held at our Mastic Beach** Branch. Please note this is an unstructured playtime. Ages 19 months-3 years

Early Literacy - Summer! Monday, July 7, 11:00 - 11:30 a.m. Held at our Moriches Branch. Ages birth-23 months with an adult.

Shark Sensation -Swish, Swirl, and Swim! Thursday, July 10, 11:00 - 11:45 a.m. Held at our Mastic Beach Branch. Ages 3-5 years with an adult.

Messy Meetups

Wednesday, July 16, 10:00 – 11:00 a.m. Held at our Moriches Branch. Dress for mess. We get dirty and wet. Ages 18 months-5 years with an adult.

Little Creators Art Studio & Storytime Monday, July 21, 10:00 - 10:30 a.m.

Held at our Main Building. Be prepared for messy play.

Ages 18 months-5 years with an adult.

Bluey Cookies Wednesday, July 23, 3:30 - 4:00 p.m. Held at our Main Building. This program may not be suitable for those with food allergies.

Ages 2-5 years with an adult.

Countdown to 250 Years of America

Beginning July 1st

Held at our Main Building.

On July 4, 2026, America will celebrate 250 years. Join us as we count down to this achievement all year long. Starting July 1st, please visit us for special activities and events, explore books from our display and pick up a button with the America 250 logo on

it. You will see this logo on all our exciting programs and events throughout the year! As part of the celebration, join our fun, year-long guessing game, "Where in the U.S.A is Children's and Parents' Services?" It all begins July 1st, come celebrate with us!

Kid's Pick Vote! Favorite Reading Spot

Thursday, July 17, 9:00 a.m. - 9:00 p.m Held at our Main Building. Help the crayons choose where they should read and cast your vote for Favorite Reading Spot!

ON THE ROAD

Stroller Club @ Patriots Preserve

Tuesdays, July 8 & 29, 10:00 - 10:45 a.m. Meet us at Patriots Preserve for a morning walk with your little one. Find out about some Revolutionary history in our own backyards. Ages birth-23 months with an adult.

Family Walk Night @ Patriots Preserve

Thursday, July 17, 6:15 - 7:00 p.m. Register one child to represent the family. Meet us at Patriots Preserve for a summer night walk with your family. Find out about some Revolutionary history in our own backyards. Families with children entering Grade 6 or younger.

Sandcastles @ Smith Point Beach

Tuesday, July 22, 6:00 - 7:00 p.m. Register one child to represent the family. Meet up with library staff on the sand in front of Tiki Joe's at Smith Point Beach for sandcastles and warm weather fun. Weather permitting. We include a sun safety station with info, sunscreen and goodies for the kids, provided by Stony Brook Cancer Center's Prevention in Action program. Families with children entering Grade 6 or younger.

Crabbing @ Forge River

Friday, July 25, 10:00 - 11:00 a.m. Register each child attending. Weather permitting. Families with children entering Grade 6 or younger.

PARENTING

with an adult. No older siblings.

Feeding Your Family on a Budget Tuesday, July 29 6:00 - 7:00 p.m. Held at our Main Building. Childcare provided - must let librarian know needs when registering. Parents.



SCHOOL-AGE

These programs are for registered children only. Adults and siblings must remain outside of the program space. Registration begins one week prior to each session unless otherwise noted.

Tiny Art Show Kit

Beginning Tuesday, July 1st Held at our Main Building.

Pick up a mini art kit at the Main building and return it to us there once you finish creating your masterpiece. Come back in August to see your artwork on display throughout the department!

Mini Art Kit pick-up July 1- July 18
Register in person at pickup.
Artwork due by
Thursday, July 31, 9:00 p.m.
Artwork displayed August 1-20
Entering Grades K-6.

Fireworks Ribbon Wands & Patriotic Necklaces

Tuesday, July 1 4:30 – 5:30 p.m. Held at our Main Building. Entering Grades 1-6.



3:00 – 4:00 p.m. Held at our Main Building. Entering Grades 1-6.

Chess Club

Monday, July 7, 5:00 – 6:00 p.m. Held at our Main Building. Entering Grades 3-6.

Shark Talk

Tuesday, July 8, 5:00 – 5:45 p.m. Held at our Main Building. Entering Grades 1–6.

Colorful Tape Resist Art Tuesday, July 8, 6:00 – 6:30 p.m. Held at our Moriches Branch.

Entering Grades K-6.

School's Out for Summer Bingo!
Wednesday,
July 9
12:00 – 12:30 p.m.

Held at our Main

Building.
Celebrate the start of summer with a book and bingo!
Entering Grades 1-6.

STEAM Club: Messy Science Wednesday, July 9, 4:30 – 5:00 p.m. Held at our Main Building.

Entering Grades 2-6.

Super Soccer Stars

Friday, July 11, 1:00 – 2:00 p.m. Held at our Main Building.

Super Soccer Stars is a fun and educational soccer class to explore the world of physical activity using soccer skills! Coaches will be here from Super Soccer Stars to help teach soccer game technique-run, kick and play! All equipment will be provided. Children should wear sneakers and be dressed for movement.

Entering Grades 1-3.

Create a Comic

Fridays, July 11 & July 18, 3:00 – 4:00 p.m. Held at our Moriches Branch. Two-part series, one registration for both sessions. Entering Grades 3-6.

Shark Party

Saturday, July 12, 2:00 – 3:00 p.m. Held at our Main Building. Entering Grades K-6.

Beginner D&D

Tuesday, July 15, 6:00 – 7:30 p.m. Held at our Mastic Beach Branch. Entering Grades 4-6.



Dance Duos: Parent & Child 'Latin Grooves' Wednesday, July 16, 6:00 – 7:00 p.m.

Held at our Main Building.

Grab a grown-up and come learn the lively Latin dance style of the Merengue! **Entering Grades** 1-3 with an adult. *Register child and adult.*

Crafty Thursdays - Drop In & Create!

Thursday, July 17, 5:15 – 6:00 p.m. Held at our Moriches Branch. Drop-in. No registration required. Entering Grades K-6.

Crochet Club

Friday, July 18, 3:00 – 4:00 p.m.
Held at our Mastic Beach Branch.
Drop-in. No registration required.
Please note this is not an instructional course,

knowing the basics of crochet is required.

Entering Grades 1-6.

Entering drades 1-0.

Breakout EDU Games

Saturday, July 19, 11:00 a.m. – 12:00 p.m. Held at our Moriches Branch. Entering Grades 3-6. **LEGO Club**

Monday, July 21, 4:00 – 5:00 p.m. Held at our Main Branch. Drop-in. No registration required. Entering Grades K-6.

Galaxy Slime

Monday, July 21, 6:30 - 7:30 p.m.

Held at our Mastic Beach Branch. Entering Grades 3-6.

Minecraft Builders

Wednesday, July 23, 4:30 - 5:30 p.m.

Held at our Main Building. Please note this is an unstructured meetup. Prior knowledge of Minecraft for PC is required. **Entering Grades 2-6.**

Dance Duos: Parent & Child 'Latin Grooves'

Wednesday, July 23, 6:00 - 7:00 p.m.

Held at our Main Building.

Bring one parent and step into the rhythm of the Cha-Cha! Entering Grades 4-6 with an adult. Register child and adult.

Guided Meditation for Kids

Wednesday, July 23, 7:00 – 7:30 p.m. Held at our Moriches Branch. Entering Grades K-6.

Water Blaster Painting

Thursday, July 24, 6:00 – 6:45 p.m. Held at our Mastic Beach Branch.

Please dress for a mess as we will be using paint.

Entering Grades K-3.

Watercolor Wonders

Friday, July 25, 4:30 – 5:15 p.m. Held at our Main Building. Entering Grades 2-6.

Watermelon Pizza

Wednesday, July 30 6:00 – 6:30 p.m.

Held at our Main Building. This program may not be suitable for those with food allergies. Entering Grades K-6.

Fruit Fan Craft

Thursday, July 31, 12:00 – 12:45 p.m. Held at our Main Building. Entering Grades K-2.

Colorful Cats: Paint Like Matisse with Art Teacher Amy

Thursday, July 31, 3:00 – 4:00 p.m. Held at our Main Building. Entering Grades 2-6.

Sculpey Clay Video Game Heroes!

Thursday, July 31, 5:30 – 7:00 p.m. Held at our Main Building.

Entering Grades 2-6.

FAMILIES

Registration begins one week prior to each session unless otherwise noted.

Tail-Waggin' and Readin' Fun! Mondays, 4:30 – 5:30 p.m.

Held at our
Main Building.
Families with at
least one child
entering Grade 6 or younger.

Raul the Third Virtual Author Talk (In Spanish) Tuesday, July 8, 2:00 – 3:00 p.m.

Virtual
Families with children entering
Grade 6 and younger.

Raul the Third Virtual Author Talk Tuesday, July 8, 4:00 – 5:00 p.m. Virtual

Families with children entering Grade 6 and younger.

Teachers' Story Corner Thursdays, July 10, 17, 24, August 7, 14 & 21, 5:00 – 6:00 p.m.

Held at our Main Building.
Drop-in. No registration required.
Come listen to stories read by your elementary school teachers from the William Floyd School District.
Families with at least one child entering Grade 6 or younger.

The Baking Coach:
Tie Dye Fondant Cake –
A Sweet Family Workshop!
Thursday, July 10

6:00 – 7:00 p.m. Held at our Main Building. Register one person to represent the family. Please bring a rolling pin if you have one. Families with at least one child entering Grade 6 or younger.

> BAKING C&ACH°

Saturday Morning Movies Saturdays, July 12 & 26 10:00 a.m. – 12:00 p.m. Held at our Main Building.

July 12 – Moana 2 July 26 – Dog Man Register one person to represent the family.

Families with at least one child entering Grade 6 or younger.

Family Feud

Tuesday, July 29, 6:30 – 7:30 p.m. Held at our Main Building.
Register one person to represent the family.

Families with children entering Grades K-6.





Teens

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

Stay connected and follow us on Instagram:

@mmsclteens



Register for programs three easy ways: In person, online at www.communitylibrary.org or contact the Teen Reference Desk at 631-399-1511 ext. 2015 for the Moriches Branch, ext. 1029 for the Mastic Beach Branch or ext. 2025 for the Main Building.

TEEN SUMMER READING CLUB 2025

June 26 - August 21

Join our Summer Reading Club and take on the Summer

BINGO Challenge! Pick up a BINGO sheet, complete fun tasks, and check off your squares. Each BINGO you achieve earns



you a raffle ticket for a chance to win cool prizes. Plus, complete a full "blackout BINGO" to be entered into a special prize drawing! Register and get your BINGO sheets at the Summer Reading Kickoff on Thursday, June 26th, from 5:00-7:00 p.m. (or anytime during the summer) at all three locations. Don't miss out on the fun — reading, challenges, and prizes await!

Your Library Loves to Help

Bilingual Buddies: ENG/ESP

Mondays, July 7, 14, 21, 28, 2:00 - 3:00 p.m.

Held at our Main Building.

Registration begins 6/30.

Let's practice listening, reading, writing, and speaking in Spanish utilizing library databases available with your library card. We'll also look at different platforms and YouTube channels to help you continue learning. For all levels.

Beginner Yoga/Meditation

Tuesdays, July 8, 15, 22, 29, 6:00 - 7:00 p.m.

Held at our Moriches Branch.

Registration begins 6/24.

Let's do some yoga movements before lying down for a guided meditation. Please bring your own mat and water.

Teens Read

Battle of the Books

Tuesdays, July 1, 8, 22, 29 7:00 – 8:00 p.m. Mondays, July 7, 14, 21, 28 7:00 – 8:00 p.m.

Held at our Main Building. Registration is open.

Do you have an interest in reading and trivia? Battle of the Books is a county-wide competition for teens entering grades 6 through 9. We will compete against other Suffolk County libraries in August. Attend these practices to be part

of the team!



Manga Book Club & Anime Watch Party

Wednesday, July 16 3:30 – 5:00 p.m.

Held at our

Mastic Beach Branch.

Registration begins 7/2. Read and discuss Fullmetal Alchemist 1 by Hiromu Arakawa, then enjoy eating snacks as

we watch episodes from

the anime adaptation! Check out the book through Comics+

with vour

library

card.



Fun and Games

Pin Pals

Earn a pin each time you attend a teen program! You can also trade pins with teen staff while in the library. Use them to decorate your backpack or anything you want!

Teen Game Day

Thursday, July 3 2:00 – 8:00 p.m.

Held at our Main Building.

This is a drop-in program.
Play giant games in the Teen
Department!

Five Nights at Freddy's Escape Room

Tuesday, July 8 4:00 – 5:00 p.m.

Held at our Main Building.

Registration begins 6/24.
Welcome to your new summer job at Freddy Fazbear's Pizza!
Unfortunately, you and your coworkers have been trapped inside with the haunted animatronics. Can you work together to escape in time?

Super Smash Bros. & Mario Kart

Wednesdays, July 2, 9, 16 6:00 – 7:00 p.m.

Held at our Mastic Beach Branch.

This is a drop-in program.
The wheel spinner will decide the gaming modes for each match.

D&D

Monday, July 14
6:00 - 8:00 p.m.
Registration begins 6/30.
Monday, July 28
6:00 - 8:00 p.m.
Registration begins 7/14.
Held at our Mastic Beach
Branch.

Join Charlie, super-cool Teen Services librarian and your friends for a unique, custom-made D&D adventure! Character sheets and dice will be provided.

Retro Gaming

Friday, July 18, 4:00 – 5:00 p.m. Held at our Mastic Beach

Registration begins 7/3. Wednesday, July 23 7:00 – 8:00 p.m.

Held at our Main Building.

Registration begins 7/9. Pretend it is the arcade days with some retro NES games on the Nintendo Switch! Eat snacks and try to get the highest score!

Mystery Video Game Tournament

Saturday, July 26 1:00 – 4:00 p.m.

Held at our Moriches Branch.

Registration begins 7/12.
Think you're a video game master? Put your skills to the test, as you won't know which game you're playing until you arrive for the tournament! The overall winner earns themselves a \$20 Nintendo eShop Card!

Harry Potter Birthday Party

Thursday, July 31 6:00 – 8:30 p.m.

Held at our Main Building.
Registration begins 7/17.
Celebrate Harry Potter's
birthday with snacks, games,
trivia and more!

Pokémon Card Exchange

Friday, August 1 4:00 – 5:00 p.m.

Held at our Mastic Beach branch.

Registration begins 7/18.
Play some Pokémon games and bring your own cards to exchange and show off. One pack of Pokémon trading cards will be provided to each

Cooking Crimes Tuesday, August 5 4:00 – 5:00 p.m.

registered teen.

Held at our Main Building.

Registration begins 7/22. Eat treats and solve cooking crimes! Taste test various treats: one version of a dish follows the recipe, and the other does not! Can you figure out what went wrong?

Arts and Crafts

Scratch Art

Saturday, July 5, 1:00 - 2:00 p.m.

Held at our Main Building.

Registration begins 6/21.

Create a piece of scratch art to take home.



Wednesdays, July 2, 9, 16, 30, 6:00 - 7:00 p.m.

Held at our Main Building.

This is a drop-in program.

Draw, paint, sketch and explore art with Mr. Casper.



Thursday, July 10, 4:00 - 5:00 p.m.

Held at our Main Building.

Registration begins 6/26.

Decorate a pot and pick flowers to take

home!

Crazy Cactus Painting

Monday, July 14, 5:00 – 6:00 p.m. Held at our Mastic Beach Branch.

Registration begins 6/30.

Join Ms. Melissa to experiment with line drawing techniques and paint a colorful cactus.



Inclusive Program

Enrichment: Kool Spektrum Friday, July 25, 6:00 – 7:30 p.m.

Held at our Main Building.

Registration is open.

Dance to the live music of *Kool Spektrum*. The band will play cover songs for you to enjoy! Sign up with a friend and come make new friends! Visit with Ms. Currao (William Floyd High School Special Education teacher), Nick Nappi and other folks from the library. Enrichment is a distinctive program designed for individuals of all abilities.



Entertainment

Anime & Superheroes

Mondays, July 7, 14, 21, 28, 4:00 – 5:00 p.m.

Held at our Moriches Branch.

Registration is open.

Japanese cartoons, a few Marvel moments, snacks and plenty of awesomeness.



Eats

Patriotic Pretzels

Tuesday, July 1, 6:00 – 7:00 p.m. Held at our Main Building.

Registration begins 6/17.
Celebrate Independence Day and the start of the summer with this tasty treat! Librarian Maria will have all the ingredients on hand to help you make this sweet snack.

National Graham Cracker Day

Monday, July 7 5:00 – 6:00 p.m.

Held at our

Mastic Beach Branch.

Registration begins 6/23. Create unique treats with the ultimate summer snack and our collection of toppings.



Community service is for students in grades 6 through 12. Teens must have an MMSCL library card in good standing.

Color A Smile

Throughout July

Held at our Moriches Branch. Held at our Main Building. Registration is open.

Pick up a packet of "Color A Smile" coloring sheets from the Moriches branch or Main building anytime in July. Color all 8 pages at home to earn 2 hours of community service. Return the pages on 7/3, 7/10, 7/17, 7/24, or 7/31 between 1 and 9 p.m. to the Moriches branch or Main building.

Cards for Hospitalized Kids

Wednesday, July 2, 5:00 - 6:00 p.m.

Held at our Moriches Branch. Registration begins 6/25. Earn one hour of community service by designing cheerful summer cards for hospitalized kids.

Notes for Neighbors

Wednesday, July 30, 5:00 - 6:00 p.m.

Held at our Moriches Branch. Registration begins 7/23. Brighten the day of a homebound neighbor and earn one hour of community service. Our cards will be distributed by a local food pantry.

Teen Karaoke Night

Thursday, August 7, 7:00 – 8:30 p.m.

Held at our Main Building. Registration begins 7/24. Show off your vocal skills!







Register for programs three easy ways: in person, online at www.communitylibrary.org or contact the Adult Information Desk at 631-399-1511 ext. 2014 for the Moriches branch, ext. 1028 for the Mastic Beach branch or ext. 2024 for the Main Building, regardless of program location. Programs are for Mastics-Moriches-Shirley Community Library cardholders only, unless otherwise stated.

PLEASE CHECK OUR ONLINE PROGRAM CALENDAR FOR PROGRAM LOCATIONS. SOME PROGRAM LOCATIONS MAY CHANGE.



The MMSCL is now participating in Author Talks. These free, live virtual presentations are from some of the best-known authors.

Visit https://libraryc.org/communitylibrary to see a list of upcoming authors and to register.

The featured July event and author is:

On the Strangeness Wonder of **Our Brains** with Pria Anand Thursday, July 31 2:00 p.m.



Neurologist and author Pria Anand will tell us about her new book The Mind Electric: A Neurologist on the Strangeness and Wonder of Our Brains in an exciting online conversation that will examine the relationship between stories and our brains.

On the Road

Fishing and Crabbing @ Osprey Park

Tuesday, July 8, 4:00 - 6:00 p.m. Registration begins 6/24.

Tuesday, July 15, 9:00 - 11:00 a.m.

Registration begins 7/1. Friday, July 25, 9:00 - 11:00 a.m.

Registration begins 7/11. Tuesday, July 29, 4:00 - 6:00 p.m.

Registration begins 7/15. Friday, August 8, 9:00 - 11:00 a.m.

Registration begins 7/25.

Have fun crabbing and fishing with librarians from the Adult and Teen Departments. All materials will be provided or you may bring your own. Bring your own cooler or bucket to take home anything you catch. This program will take

place at Osprey Park, 9 Oceanview Dr, Mastic Beach weather permitting. Registration is required.

ON

THE

ROAD

SUMMER WITH US

Wednesday, July 2, 6:00 - 7:00 p.m. Held at our Main Building.

Registration begins Wednesday, June 25. Come play a game of general knowledge trivia for a chance to win a prize!

Journal Decorating and Activity Wednesday, July 9, 4:00 - 5:00 p.m.

Held at our Moriches Branch.

Registration begins Wednesday, July 2.

The practice of journaling has been proven to reduce stress and promote mental healing. Join us in this journaling activity and take home your own journal.

The Goonies

Thursday, July 17, 6:00 - 8:00 p.m.

Held at our Main Building.

Registration begins Thursday, July 10. Arghh! Join us in watching this 80s fantasy classic!

Murder Mystery Program

Thursday, July 24, 6:00 - 7:30 p.m.

Held at our Main Building.

Registration begins Thursday, July 17.

Ever wanted to solve a crime? Or at least to pretend like you solved a crime? Help us crack the case at this 1920s murder mystery party!

Blind Date with a Book

All week, July 25 - July 31

Held at our Main Building.

Check out a blind date book at this all-day drop-in program! Who knows? You might fall in love with a whole new genre, author, or series.

Movies

Saturdays, July 5, 12, 26, 2:00 p.m.

Held at our Main Building.

Join us for Saturday Matinee movies at the Main Building for some of our favorite summer flicks!

SUMMER MOVIE MONTH

Saturday, July 5 Jaws (PG) 1975

Saturday, July 12 The Sandlot (PG) 1993

Saturday, July 26

Moonrise Kingdom (PG-13) 2012



Your Library Loves to Help

Small Business Mentoring

Do you want to open your own business and are not sure where to start? Are you a business owner who needs advice? Meet with a SCORE business mentor for one-to-one help. To register, please call the Adult Reference Desk at 399-1511 ext. 1028 or 2014. Open to all.

Social Work Assistance

The library provides social work assistance from Stony Brook University's School of Social Welfare intern Anne. They can help connect individuals to services and appropriate resources for housing and financial assistance, provide referrals for programs, complete various forms and applications, and more. Appointments are required. Open to all.

Tuesdays, July 1, 8, 15, 22, 29, 10:00 a.m. - 2:00 p.m. Held at our Main Building.

Thursdays, July 3, 10, 17, 24, 31, 3:00 - 7:00 p.m.

Held at our Main Building.

NY State Health Insurance Navigator

Wednesdays, July, 2, 9, 16, 23, 30, 9:30 a.m. - 5:00 p.m.

Held at our Mastic Beach branch.

Need health insurance? A bilingual (English-Spanish) NY State of Health Navigator will be available to assist in enrolling for health insurance through the New York State of Health Marketplace.

No registration required. Open to all.

Alzheimer's Caregiver Support Group

Thursdays, July 3 & 17, 6:30 - 7:30 p.m.

Held at our Main Building.

Register now.

The Family and Children's Association is hosting a monthly support group for persons who care for someone with dementia or memory loss. The support group provides

caregivers with emotional and social support, as well as educational materials to assist with caring for their loved ones. This group is for spouses, children, or any other family members or friends who are caring for someone with memory loss. Open to all.

Job and Career Counseling

Saturday, July 5, 10:00 a.m. - 1:00 p.m.

Held at our Moriches Branch. Register now. Get help with resumes, job searches, interviewing techniques, and explore career options with our Career Counselor. For MMSCL cardholders only.

Appointments required. This service is intended for adults age 18 and older.

areer Counselin

Support Group with Social Worker Anne

Fridays, July 11, 18, 25, 11:00 a.m - 12:00 p.m.

Held at our Mastic Beach Branch.

Join your community for a support group meeting with our social worker, Anne. Open to all.

HIICAP Medicare Assistance

Wednesday, July 16, 2:00 - 5:00 p.m.

Held at our Mastic Beach Branch.

Register now.

A HIICAP counselor from RSVP can assist you with Medicare and health insurance questions, reviewing Medicare Part D plans and more. Appointments required. Open to all.

Job Fair

Tuesday, July 15, 10:00 a.m - 12:00 p.m.

Held at our Main Building.

Join us for a job fair in partnership with the Suffolk County Department of Labor featuring local employers looking for local talent. Stony Brook Hospital -Southampton/Eastern Long Island, Suffolk 311 Call Center, Stony Brook University, NYS Department of Civil Service, SCOPE, and Town of Southampton are among the many participating employers. Bring copies of your resume and dress to impress. No registration is required. Open to all.



School Supply Drive July 1st - August 15th at all locations

Join us in supporting local students from Pre-K to 12th grade by

donating to our School Supply Drive! All collected items will be distributed to children in our community to ensure they start the school year confident and prepared. Every backpack, notebook, and pencil makes a difference — thank you for helping us set them up for success!

Catholic Health Community Health Bus

Friday, July 18, 10:00 a.m. - 2:00 p.m. Held at our Mastic Beach Branch. Catholic Health brings screening services directly to the community. Through their mobile outreach bus, they provide blood pressure, cholesterol, body mass index and glucose screenings. Open to all. No appointment necessary. Insurance is not required and there are no fees.

Association for Mental Health and **Wellness Information Table**

Thursday, July 24, 1:00 - 4:00 p.m. Held at our Mastic Beach Branch. The Association for Mental Health and Wellness will be at our Mastic Beach branch to provide information about their care management services. Open to all. Drop-in.

Take Care of Yourself

Guided Meditation and Reiki Healing

Tuesday, July 1, 6:30 - 7:30 p.m. Registration begins Tuesday, June 24. Tuesday, July 15, 6:30 - 7:30 p.m.

Registration begins Tuesday, July 8.

Held at our Main Building.

De-stress and relax at this **Guided Meditation and** Reiki healing session with Reiki healer, Michele. Bring a blanket or yoga mat if you'd like. Open to all.



Start Your Evening the Right Way **Walking Club**

Thursdays, July 10, 17, 24, 31, 5:30 - 6:30 p.m. **Held at Smith's Point**

1 William Floyd Parkway, Shirley, NY 11967 Registration begins Thursday, July 3. Improve your health and relax with friends on an evening beach walk at Smith Point County Park. We will meet at the Fire Island Wilderness Visitor Center and will leave promptly at 5:30 p.m. Please wear appropriate clothing and shoes for sand and uneven terrain. Parking is free in the main lot. Park in the west end of the parking lot and then walk across the street to the visitor center. Open to all.

Arts and Crafts

Fee based programs are non-refundable. The instructor will provide a materials kit (minus paints) unless otherwise noted. Intended for adults 18 years and older.

Crochet & Knit

Wednesdays, July 2 & 16, 1:30 - 2:30 p.m. Held at our

Moriches Branch.

Register Now.

All skill levels are welcome!

Crochet/Knit instructor Corrine can assist you with an existing project or help you get started on a new one. No formal instruction will be given but general knowledge will be shared. Bring your own 4 ply yarn and appropriate crochet hooks or knitting needles. Open to all.



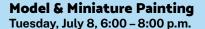
Tuesday, July 8 6:00 - 7:30 p.m. Held at our

Moriches Branch. Registration begins

Thursday, June 26.

Join local artist Jennifer Lucas to learn the basics of sketching and drawing using colored pencil this month! Materials needed for class: A set of 24 Prismacolor colored pencils (either Premier or Scholar), Prismacolor colorless blender pencil, a

plastic eraser, a Strathmore colored pencil pad, and a hand sharpener. Open to all.



Held at our Main Building.

Registration begins Friday, June 27.

Learn tips and tricks to painting your favorite models and figures. Bring your own supplies and imagination.

Learn the Art of Quilting Wednesday, July 9

1:00 - 3:00 p.m.

Held at our Main Building.

Register now. Explore the world of quilting! All levels of experience are welcome to join the



group. Instructors Gloria and Sandra can assist you with an existing project or get you started on a new one!

Beachy Brights: Seashell Plaque

Session 1: Wednesday, July 9, 3:00 - 5:00 p.m. Session 2: Wednesday, July 9, 6:00 - 8:00 p.m. Held at our Main Building.

Registration begins Thursday, June 26.

Register for 1 session only!

Fee: \$15

Join Melissa to create a vibrant, summerthemed plaque! Using the art of decoupage and seashells to craft a one-of-a-kind keepsake that's bursting with color and

beachy charm. Materials fee of \$15, nonrefundable.



Wednesday, July 16 7:00 - 9:00 p.m.

Held at our Moriches Branch.

Fee: \$15

Registration begins Tuesday, July 1.

Join Laurie and create this

beach theme wall decor.

You'll be painting and adding vinyl to create this plank style sign. Materials fee of \$15, nonrefundable.



Session 1:

Tuesday, July 22, 4:30 - 5:30 p.m. Session 2:

Tuesday, July 22, 6:00 - 7:00 p.m.

Held at our Main Building.

Registration begins Monday, July 14.

Register for 1 session only!

Fee: \$11

Join Melissa from Paint Party L.I. and unleash your inner artist as you paint your own beautiful beach scene on a

canvas. Materials fee of \$11, nonrefundable. No kits available.



Rainbow Garden Stones

Wednesday, July 23, 6:00 - 7:00 p.m.

Registration begins Wednesday, July 9. Held at our Main Building.

Paint vibrant rainbows on smooth

stones to add a cheerful, colorful touch

to your outdoor garden. This creative and

calming experience encourages self-expression, mindfulness, and connection with nature. Presented by Christine Szaraz from Stony Brook University's Healing Arts program.



Music

Jam Session

Tuesday, July 8, 6:30 - 8:00 p.m. Held at our Main Building.

Registration begins Tuesday, July 1.

Whether you're a pro or just starting out, come on down with your instrument and join the jam! Drums, a keyboard, and microphones will be provided! Open to all.





Everyone Loves a Story

Graphic Novel Roundtable Discussion

Tuesday, July 15, 6:00 – 7:00 p.m.

Held at our Main Building.

Registration begins Tuesday, July 8.

Come discuss any graphic novel, comic, or manga that you're currently reading or is your absolute favorite of all time!

What's On Your Nightstand? Thursday, July 17, 6:30-7:30 p.m

Held at Sunsets at Senix Restaurant, 50 Senix Avenue, Center Moriches, NY 11934 Registration begins Thursday, July 3.

Deciding what to read next? Join us for a discussion about books at Sunsets at Senix! There is no assigned reading; chat about what you are currently reading, what you want to read, or your most favorite book of all time. Snacks will be provided. Wine and beer will be available for purchase. **Open to all.**

Book Discussion: The Paper Palace

Thursday, July 24, 2:30 - 4:00 p.m.

Held at our Main Building.

Registration begins Thursday, June 26. Explore this gripping novel of love, betrayal, family secrets, and the choices that define us as we discuss The Paper Palace by Miranda Cowley Heller. It is a perfect August morning, and Elle, a fifty-year-old happily married mother of three, awakens at "The Paper Palace"-the family summer place which she has visited every summer of her life. But this morning is different: last night Elle and her oldest friend Jonas crept out the back door into the darkness and had sex with each other for the first time, all while their spouses chatted away inside. Now, over the next twenty-four hours, Elle will have to decide between the life she has made with her genuinely beloved husband, Peter, and the life she always imagined she would have had with her childhood love, Jonas, if a tragic event hadn't forever changed the course of their lives. As the author colors in the experiences that have led Elle to this day, we arrive at her ultimate decision with all its complexity. Tender yet devastating, The Paper Palace considers the tensions between desire and dignity, the legacies of abuse, and the crimes and misdemeanors of families. Copies of the book will be available for pick up at our Main Building starting Thursday, June 26.

Fun and Games

Board Game Night

Thursday, July 3, 6:00 – 8:00 p.m.

Held at our Moriches Branch.

No registration required.

Attention all tabletop game
enthusiasts! Come join Games Master
Games for a night filled with board action.

Dungeons & Dragons

Saturday, July 19, 10:00 a.m. - 1:00 p.m.

Held at our Moriches Branch.

Registration begins Friday, July 11.

Attention Adventurers! Join the party and begin a brand-new campaign with Dungeon Master Eric!

Lectures

From Trenches to Telescopes: The Evolution of Brookhaven National Lab

Monday, July 7, 6:00 - 7:00 p.m.

Held at our Main Building.

Registration begins Thursday, June 26.

Journey through the compelling history of Brookhaven National Laboratory in *From Trenches to Telescopes*, a program tracing its transformation from the World War-era military training ground Camp Upton to a world-renowned center for cutting-edge scientific research. This program explores the lab's roots in the early 20th century, its pivotal role during and after World War II, and its emergence as a hub for groundbreaking discoveries in nuclear physics, energy science, and particle research. Learn how a once-military site became a beacon of innovation that continues to shape our understanding of the universe. **Open to all.**

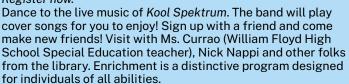
Inclusive Services

Adult Enrichment: Kool Spektrum

Friday, July 25, 6:00 - 7:30 p.m.

Held at our Main Building.

Register now.



Creative Writer's Workshop

Thursday, July 10, 2:00 – 4:00 p.m.

Held at our Moriches Branch.

Register Now.

Unlock your passion and spark your creativity in this unique and popular creative writing workshop. Express yourself in a safe and friendly environment with well-known creative writing instructor, Anne Kelly-Edmunds. You'll write, share and discuss different kinds of creative writing in a supportive environment. **Open to all.**

Countdown to 250 Years of America

July 4, 2026 marks 250 years of American independence. Starting this July, the library will provide a year of activities leading up to this significant milestone. Look for our special logo for educational programs and events throughout the year. Beginning July 1, visit the Adult Department at the Main Building to pick up a guide of local Revolutionary War-era points of

interest, a copy of the Declaration of Independence and Constitution, and an America 250 button (while supplies last).

United States Citizenship Preparation

Saturdays, July 19, 26, August 2, 9, 9:30 - 11:30 a.m.

Held at our Main Building.

Interested in applying for U.S. citizenship? Learn about the naturalization process, practice civics and history questions, prepare for the exam, discuss interview tips, and more. For more information, call 631-399-1511 ext. 2002. Visit the Literacy Department to register (pre-registration required).



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Main Library 407 William Floyd Parkway Shirley, New York 11967-3492

Board of Trustees

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SUMMER 2025 LIBRARY TOUR

With your free Suffolk Summer Tour booklet, you'll visit public libraries all around Suffolk County any time from July 1st through August 31st. While you visit, be sure to find that library's Color Swatch and then locate their Stamp Station to receive a stamp in your booklet. At 5, 15, and 25 library visits you will be entered into fun raffles.



At your 25th library you will officially be a Summer Tour Library Artist and receive a special commemorative patch (while supplies last)!

Pick up your Summer Tour booklet at the front desk in any of our three locations starting Thursday, June 26th.



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

The Board of Trustees meets on the fourth Monday of each month at 7:00 p.m. Meetings are open and the public is always invited to attend. If you have any questions about any library matter, please call the Library Director, Lonna Castro, at 631-399-1511, ext. 2020.



Main Building 407 William Floyd Parkway Shirley 11967

Library hours at all locations:

Saturday: 9:00 a.m. - 5:00 p.m.

Sunday: 12:00 p.m. - 4:00 p.m.*

Friday: 9:00 a.m. - 6:00 p.m.

Moriches Branch 201 Montauk Highway Moriches 11955

Mastic Beach Branch 369 Neighborhood Road Mastic Beach 11951

Monday - Thursday: 9:00 a.m. - 9:00 p.m. *September 8, 2024 through June 8, 2025



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

This Newsletter is printed on recycled paper.

Design & Printing Searles Graphics, Inc.

Telephone 631-399-1511

Home Page/E-mail http://www.communitylibrary.org Text us 66746; start with keyword MMSCL



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Manorville and Eastport Residents, You're Invited!











If you live in Manorville or Eastport, you can choose the Community Library as your new home library starting July 1st! We have three branches to serve you, the closest being the Moriches Branch at 201 Montauk Highway, Moriches.

Ready to Join? Call (631) 399-1511
Or visit https://bit.ly/MMSCL-card



Choose the Mastics-Moriches-Shirley Community Library as your new home library and get access to three branches, the closest being the modern 7,000 square foot Moriches Branch at 201 Montauk Highway. It has everything you need in a local library — and then some!

Here's what you'll find:

- Plenty of space to meet up: Reserve our meeting rooms (with smartboards!) for studying, crafts, book clubs, civic groups you name it, we've got it!
- Easy parking: Right off Montauk Highway with lots of parking, easy access to the entrance, and even an EV charging station.
- **Tech-ready:** New public computers for adults, separate ones for teens and kids, plus copy, scan, and fax services.
- **Peace and quiet:** Thoughtfully designed with high ceilings, sound-dampening, and enclosed rooms for a calm, quiet experience.
- **Kid-friendly and safe:** A secure outdoor play area right off the children's room, with soft artificial turf for clean, safe fun.
- **Bright and welcoming:** Plenty of natural light, comfy seating, and a great spot to read, relax, or get some work done.
- **Live music and events:** Our big backyard is perfect for summer concerts and fun events throughout the year.

Ready to make the switch? Visit https://bit.ly/MMSCL-card to get started. If you're new, register online and then stop by in person with two forms of ID to complete your signup.

Already a member? Be sure to renew—library cards expire each year.

Mastics-Moriches-Shirley Community Library 407 William Floyd Parkway Shirley, NY 11967

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