

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

July 28, 2025

7:30 PM

AGENDA

I. CALL TO ORDER

PLEDGE OF ALLEGIANCE

PERIOD OF PUBLIC EXPRESSION

II. APPROVAL OF MINUTES

III. SCHEDULE OF CLAIMS

1. OPERATING FUND

IV. FINANCIAL REPORTS

V. DIRECTOR'S REPORT

VI. ASSISTANT DIRECTOR'S REPORT

VII. BUSINESS MANAGER'S REPORT

VIII. UNFINISHED BUSINESS

IX. NEW BUSINESS

- A. DEPARTMENT REPORTS
 - 1. ADULT SERVICES
 - 2. CHILDREN'S & PARENTS SERVICES
 - 3. TEEN SERVICES
 - 4. CRS
 - 5. LITERACY SERVICES
 - 6. DIGITAL SERVICES
 - 7. INFORMATION TECHNOLOGY
- B. PERSONNEL
 - 1. RECOMMENDED CHANGES
- C. LIBRARY CALENDARS
- D. CONTRACTS / RENEWALS
- E. CONTINUING EDUCATION
- F. WILLIAM FLOYD CTE PARTNERSHIP
- G. POLICIES

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

August 25, 2025 @ 7:00PM

DRAFT

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF JUNE 23, 2025 BOARD MEETING

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

CALL TO ORDER

PERIOD OF PUBLIC EXPRESSION

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

PRESENT

Motion by Furnari, second by Kimmerling, accept the minutes of the May 19, 2025 meeting of the Board of Trustees. Carried 4-0.

**APPROVAL OF
MINUTES**

Motion by Kimmerling, second by Furnari, to approve the following Operating Fund Schedule of Claims dated June 23, 2025. Carried 4-0.

**SCHEDULE OF
CLAIMS**

Motion by Ricciardi, second by Kimmerling, to approve the Operating Financial Report for May 2025. Carried 4-0.

**FINANCIAL
REPORTS**

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

The Director began her report informing the Trustees that she recently interfaced with local community groups including the 7th Precinct to discuss security concerns at Mastic Beach and the surrounding Neighborhood Road area. Ms. Castro met with members from St. Andrews Church to explore possible collaboration for local services and toured their food pantry. In addition, she also met with members from the William Floyd Alumni Association to plan an upcoming author event. Ms. Castro met with The Suffolk County Health Department to discuss services available to our patrons and staff as well as the Stony Brook University representative who coordinates our social work interns currently providing casework support at our branches. Ms. Castro reported that she recently attended the School District Art Show

**DIRECTOR'S
REPORT**

where she was able to speak with civic leaders and William Floyd District art teachers. Ms. Castro reported that she also recently provided a tour of the Moriches Branch and the Little Red School House building to Chris Kempner to discuss potential grant opportunities related to renovations. Ms. Castro also coordinated a library presentation at the Moriches Senior Center. The director was also able to meet with fellow library directors. The Director then provided an update on library operations. She discussed that she is continuing her efforts to assess current staffing levels and operational needs as well as having completed annual evaluations for the branch managers. Ms. Castro then reported that the Literacy Department held its annual Citizenship Event on Sunday June 8th and highlighted the efforts of Lindsay Davis and her staff year-round that culminates in the final 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 worked with personnel and our public relations firm to increase our contract patron engagement in the Eastport/Manorville area. A postcard was mailed encouraging patrons to choose our library. In addition, two ads were placed in local newspapers reminding patrons in the Eastport/Manorville area they have a choice. Ms. D'Amato then reported that 14 staff members completed CPR/AED certification with a concentration on making sure each department has two staff members in public service certified. The Assistant Director also reported our Suffolk County AED site certification was renewed and the all AED kits are now updated. Ms. D'Amato met along with Ms. Castro with Bill Doyle, SC Deputy Health Commissioner, about services the county health department can provide. They were able to find additional resources such as Sun River Health Center. Ms. D'Amato also met with Suffolk County Department of Health Services Mental Hygiene director and will be taking advantage of free training starting in July and August for our staff on handling people with mental health crisis situations. 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 reported that the entire department has been working on the year end financial audit. The auditors came for one day and were able to review the files we provided. Also, the Worker's Compensation audit is 90% complete. The Business Manager reported that he expects it to be completed by the end of next week. Mr. Nowak reported that we had a few facility issues to report. Dave Prevete is handling arranging for

BUSINESS MANAGER'S REPORT

the annual back flow devices testing which is required by Suffolk County at all branches. He also reported we had our first skylight leak and Sandpebble is working on this. Mr. Nowak reported that we recently arranged for the late spring clean up at the Mastic Beach and Moriches branches as well as looking into trimming the shrubs at the main building. Mr. Nowak informed the Board that July 1st is also our general insurance renewal date. The Business Manager then reported that we have been working on payroll related items, including new time off accruals and earnings rates for the new fiscal year starting July 1st. On June 15th we made a principal and interest payment for the bond referendum debt service.

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

**PERSONNEL
CHANGES**

Motion by Furnari, Second by Gross, to approve the annual Microsoft Office 365 subscription in the amount of \$4,080.00. Carried 5-0.

**CONTRACTS/
RENEWALS**

Motion by Gross, Second by Kimmerling, to approve the agreement with J.P. Daly & Sons, Inc. to furnish and install materials necessary for establishing electric power at the Little Red School House at a cost of \$19,576.07. Carried 5-0.

Motion by Kimmerling, Second by Furnari, to approve the agreement with WhenToWork LLC. for access to their cloud-hosted staff scheduling application at an annual cost of \$1,944.00 reserving the right to increase the license headcount based on staffing needs. Carried 5-0.

Motion by Furnari, Second by Gross, to approve the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the Caitlyn's Vision Annual Gala on August 13, 2025 at Bellport Country Club at a DINNER ONLY cost of \$125.00 per person. Carried 5-0.

**COMMUNITY
EVENTS**

Motion by Gross, Second by Kimmerling, to approve the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the 27th Annual William Floyd Scholarship Fund Golf Outing on August 11, 2025 at the Bellport Country Club at a DINNER ONLY cost of \$100.00 per person. Carried 5-0.

At this point in the meeting there were two presentations. Kerrilynn Jorgensen, Branch Manager at Moriches introduced Alice Chen, a graduating senior at William Floyd High School. Alice then presented to the Board a proposal for developing a rain garden at the Moriches Branch. Tara D'Amato, the Assistant Director, then took a few moments and acknowledged Byron Young, President of the Eastern Long Island Audubon Society (ELIAS) and thanked him for the generous donation to the Library of a birding backpack for patron use.

Motion by Furnari, second by Ricciardi, to move into Executive Session at 7:44 pm to discuss a CSEA contractual issue. Carried 5-0. **EXECUTIVE SESSION**

Motion by Furnari, second by Kimmerling, to leave Executive Session at 8:11pm. Carried 5-0.

Motion by Kimmerling, second by Ricciardi, to approve the memorandum of agreement with the CSEA regarding staff member Catherine Gorden. Carried 5-0.

Motion by Gross, second by Furnari, to adjourn the meeting at 8:12 pm. Carried 5-0. **ADJOURNMENT**

Respectfully submitted by,

Madeline Stirber, Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

JUNE 2025

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
June 2025

PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
MONEY MARKET	\$ 2,580,333.32	\$ 3,629,094.54	\$ 1,081,580.27	\$ 17,164.60	\$ 5,145,012.19
CREDIT CARD M.M.	\$ 44,941.88	\$ 8,948.00	\$ 731.96	\$ 4.05	\$ 53,161.97
OPERATING	\$ 180,558.32	\$ 505,036.31	\$ 302,228.18	\$ 13.20	\$ 383,379.65
PAYROLL	\$ 22,302.03	\$ 576,543.96	\$ 573,771.13	\$ -	\$ 25,074.86
					<hr/> \$ 5,606,628.67

TOTAL CASH **\$ 5,606,628.67**

BOT Meeting:
July 28, 2025

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2024 through June 2025

														TOTAL	
														Budget	\$ Over Budget
Ordinary Income/Expense															
Income															
2000 · PROPERTY TAX REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	5,576,453.90	875,960.62	11,605.19	898.84	572,750.23	3,620,538.15	10,658,206.93	11,806,500.00	-1,148,293.07
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	270.40	3,171.50	2,500.00	671.50
2360 · CONTRACTS WITH OTHER LIBR.	161,193.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,469.85	0.00	0.00	0.00	241,663.78	150,000.00	91,663.78
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	17,181.85	155,899.52	225,000.00	-69,100.48
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	22.00	137.70	0.00	137.70
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	0.00
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	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	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	2,398.39	4,896.78		
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	0.00	9,500.00	-9,500.00
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	10.00	295.91	0.00	295.91
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	0.00	15,518.00	15,000.00	518.00
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	0.58	808.41	0.00	808.41
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	1,235.50	12,181.57	8,000.00	4,181.57
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	391.00	2,728.21		
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	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	0.00	5,000.00	-5,000.00
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	545.00	4,611.82		
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	1,021.00	8,646.71		
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	-138.45	-20,848.95		
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	162.50	702.50	5,000.00	-4,297.50
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	1,045.05	-11,499.74	5,000.00	-16,499.74
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	14.95	104.38		
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	3,643,652.87	11,560,716.74	12,226,500.00	-665,783.26
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	3,643,652.87	11,560,716.74	12,226,500.00	-665,783.26
Expense															
6000 · SALARIES AND WAGES															

	TOTAL														
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul '24 - Jun 25	Budget	\$ Over Budget
6141 · PROFESSIONAL SALARIES															
6141A · PROFESSIONAL (ADULT)	47,070.22	84,825.50	42,054.62	41,345.34	39,679.07	36,875.71	48,617.11	30,450.07	26,491.72	29,634.93	36,357.29	39,408.31	502,809.89	725,832.00	-223,022.11
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	28,637.94	374,162.19	476,912.00	-102,749.81
6141CRS · PROFESSIONAL (CIRC)	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	8,990.34	117,256.78	162,909.00	-45,652.22
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	0.00	211,760.18	373,477.00	-161,716.82
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	0.00
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	32,209.90	371,730.40	506,474.00	-134,743.60
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	0.00
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	109,246.49	1,577,719.44	2,245,604.00	-667,884.56
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	30,206.19	309,257.80	177,307.00	131,950.80
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	21,448.10	251,303.48	174,052.00	77,251.48
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	0.00	83,286.28	60,034.00	23,252.28
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	14,634.92	193,319.26	181,718.00	11,601.26
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	24,369.44	289,541.81	340,796.00	-51,254.19
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	13,327.22	137,008.61	202,841.00	-65,832.39
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	44,339.71	399,670.97	459,049.00	-59,378.03
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	0.00
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	0.00
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	1,121.25	11,469.97	17,925.00	-6,455.03
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	149,446.83	1,674,858.18	1,613,722.00	61,136.18
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	16,339.14	171,110.38	196,830.00	-25,719.62
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	15,155.27	144,239.24	190,475.00	-46,235.76
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	0.00
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	1,584.00	18,413.78	21,145.00	-2,731.22
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	3,580.50	7,181.63	62,562.00	-55,380.37
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	0.00
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	0.00
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	36,658.91	340,945.03	471,012.00	-130,066.97
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	36,717.92	400,349.58	595,190.00	-194,840.42
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	36,717.92	400,349.58	595,190.00	-194,840.42

	TOTAL														
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul '24 - Jun 25	Budget	\$ Over Budget
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	40,795.06	504,989.50	470,232.00	34,757.50
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	40,795.06	504,989.50	470,232.00	34,757.50
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	12,096.78	139,566.06	194,729.00	-55,162.94
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	12,096.78	139,566.06	194,729.00	-55,162.94
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	47,994.74	703,690.98	468,267.00	235,423.98
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	432,956.73	5,342,118.77	6,058,756.00	-716,637.23
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	0.00	543,079.00	498,198.00	44,881.00
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	32,310.54	394,847.09	403,325.00	-8,477.91
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	14,157.00	37,888.00	65,000.00	-27,112.00
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	0.00	2,500.00	-2,500.00
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	1,693.41	20,906.93	18,780.00	2,126.93
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	107,679.74	1,291,610.20	1,224,208.00	67,402.20
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	155,840.69	2,288,331.22	2,212,011.00	76,320.22
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	17,899.69	3,976.65	134,194.98	150,000.00	-15,805.02
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	1,882.67	14,668.76	55,000.02	70,000.00	-14,999.98
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	0.00	566.92	500.00	66.92
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	191.18	38,925.84	22,000.00	16,925.84
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	0.00
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	821.74	42,148.15	45,000.00	-2,851.85
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	657.39	26,089.27	15,000.00	11,089.27
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	0.00
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	164.35	17,948.47	15,000.00	2,948.47
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	2,300.92	57,820.38	40,000.00	17,820.38
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	124.98	10,871.38	10,000.00	871.38
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	0.00
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	0.00	6,957.54	10,000.00	-3,042.46
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	741.48	25,102.52	33,000.00	-7,897.48
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	0.00	5,000.00	-5,000.00
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	639.32	639.32	500.00	139.32

	TOTAL													Budget	\$ Over Budget
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul '24 - Jun 25		
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	0.00	500.00	-500.00
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	0.00	695.64	0.00	695.64
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	0.00	1,500.00	-1,500.00
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	0.00
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	0.00	150.00	-150.00
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	1,201.00	16,545.76	90,000.00	-73,454.24
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	517.08	15,687.43	15,000.00	687.43
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	0.00	150.00	-150.00
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	314.87	9,157.53	6,000.00	3,157.53
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	1,551.09	60,523.18	45,000.00	15,523.18
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	0.00	1,000.00	-1,000.00
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	0.00	14,285.16	1,500.00	12,785.16
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	0.00	13,460.33	10,000.00	3,460.33
6428D · MISCELLANEOUS	0.00	0.00	480.00	0.00	0.00	258.75	-250.00	0.00	0.00	0.00	0.00	0.00	488.75	1,000.00	-511.25
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	0.00	2,427.14	650.00	1,777.14
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	0.00
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	11,085.01	3,927.51	124,382.86	85,000.00	39,382.86
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	32,000.00	64,227.66	78,830.00	-14,602.34
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	755.00	7,976.22	7,050.00	926.22
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	4,676.64	45,835.41	50,000.00	-4,164.59
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	0.00	625.00	500.00	125.00
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	0.00	-19.11	0.00	180.89	1,500.00	-1,319.11
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	13,465.00	142,848.00	145,000.00	-2,152.00
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	0.00	200.00	0.00	200.00
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	0.00	200.00	500.00	-300.00
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	0.00	2,253.76	1,500.00	753.76
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	280.00	3,300.00	1,500.00	1,800.00
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	1,134.24	3,816.31	3,000.00	816.31
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	890.09	4,931.13	3,000.00	1,931.13
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	1,215.00	15,207.37	15,000.00	207.37
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	112.26	1,125.75	3,000.00	-1,874.25
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	220.00	2,540.74	1,000.00	1,540.74
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	235.00	2,688.81	3,000.00	-311.19
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	655.09	4,767.03	3,000.00	1,767.03

	TOTAL														
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul '24 - Jun 25	Budget	\$ Over Budget
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	545.08	4,374.78	3,000.00	1,374.78
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	0.00	1,124.81	0.00	1,124.81
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	0.00	1,016.50	0.00	1,016.50
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	110.00	1,651.50	1,000.00	651.50
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	0.00	78,333.00	78,750.00	-417.00
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	6,970.94	8,533.44	71,585.75	60,000.00	11,585.75
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	3,100.23	10,383.07	65,529.36	65,000.00	529.36
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	39.97	40.96	14,076.20	25,000.00	-10,923.80
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	9,123.00	99,247.87	100,000.00	-752.13
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	2,798.53	2,165.00	33,492.86	22,000.00	11,492.86
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	0.00
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	9,909.46	90,103.73	130,000.00	-39,896.27
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	0.00	1,500.00	-1,500.00
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	0.00	24,701.25	26,000.00	-1,298.75
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	500.00	5,000.00	6,000.00	-1,000.00
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	0.00	3,726.18	7,000.00	-3,273.82
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	130.00	1,587.50	1,620.00	-32.50
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	355.42	25,041.83	22,000.00	3,041.83
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	0.00
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	0.00
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	0.00	705.68	500.00	205.68
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	0.00	5,168.96	3,300.00	1,868.96
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	134.57	499.29	150.00	349.29
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	0.00	240.00	500.00	-260.00
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	3,016.67	54,725.59	85,000.00	-30,274.41
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	0.00	225.00	-225.00
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	0.00
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	0.00
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	0.00	330.00	400.00	-70.00
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	0.00	4,732.00	5,000.00	-268.00
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	14,046.12	216,562.01	289,195.00	-72,632.99
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	308.00	6,898.55	2,500.00	4,398.55
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	359.48	1,539.48	1,500.00	39.48

	TOTAL													Budget	\$ Over Budget
	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul '24 - Jun 25		
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	0.00	550.00	-550.00
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	6,531.45	75,698.08	65,000.00	10,698.08
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	0.00	100.00	-100.00
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	14,121.01	64,723.23	45,000.00	19,723.23
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	0.00
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	11,115.00	53,197.68	20,000.00	33,197.68
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	7,351.82	96,810.21	100,000.00	-3,189.79
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	632.11	19,725.17	12,000.00	7,725.17
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	0.00	3,535.68	5,000.00	-1,464.32
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	1,265.42	20,604.04	20,000.00	604.04
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	13,812.62	116,550.88	65,000.00	51,550.88
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	-1,492.74	53,228.30	90,000.00	-36,771.70
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	986.31	7,216.58		
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	0.00	815,000.00	-815,000.00
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	0.00	333,584.38	667,168.00	-333,583.62
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	0.00
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	364.86	31,151.46	60,000.00	-28,848.54
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	0.00	37,360.60	30,000.00	7,360.60
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	5,461.63	2,437.84	51,943.85	30,000.00	21,943.85
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	0.00	24,704.08	27,500.00	-2,795.92
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	0.00
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	0.00	13,306.50	30,000.00	-16,693.50
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	0.00	43,715.30	100,000.00	-56,284.70
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	0.00	8,946.50	0.00	8,946.50
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	940.35	195,875.57	134,640.00	61,235.57
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	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	6,216.07	3,743.05	411,117.25	412,140.00	-1,022.75
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	959,020.54	779,914.26	10,458,516.79	12,226,500.00	-1,767,983.21
Net Ordinary Income	-468,774.26	-864,058.16	-595,574.62	-682,621.22	-681,682.43	-709,697.09	4,060,555.03	-81,830.88	-623,772.81	-745,243.60	-368,838.62	2,863,738.61	1,102,199.95	0.00	1,102,199.95
Other Income/Expense															
Other Expense															
7500 · BUILDING IMPROVEMENTS	741,961.96	946,513.66	679,911.77	629,877.37	866,279.66	240,542.55	150,386.39	59,143.77	54,781.95	96,040.12	8,080.97	207,724.32	4,681,244.49	0.00	4,681,244.49

													TOTAL	
													Budget	\$ Over Budget
7900 · TRANSFER TO/(FROM) CAPITAL FUND													0.00	-4,000,000.00
Total Other Expense													0.00	681,244.49
Net Other Income													0.00	-681,244.49
Net Income													0.00	420,955.46

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2024 through June 2025

	% of Budget
Ordinary Income/Expense	
Income	
2000 · PROPERTY TAX REVENUES	90.27%
2082 · FINES AND FEES	126.86%
2360 · CONTRACTS WITH OTHER LIBR.	161.11%
2401 · INTEREST	69.29%
2650 · SALES OF EXCESS MATERIAL	100.0%
2670 · SALES OF BOOKS	0.0%
2671 · FEDERAL & STATE GRANTS	
2680 · INSURANCE RECOVERIES	
2690 · OTHER COMPENSATION	
2701 · REFUNDS	0.0%
2705 · GIFTS AND DONATIONS	100.0%
2760 · SYSTEM & STATE AID	103.45%
2770 · UNCLASSIFIED REVENUE	100.0%
2771 · COPIER REVENUE - CONTRACT (R)	152.27%
2771A · COPIER REVENUE - INHOUSE (N)	
2771C · COPIER REVENUE- COLOR	
2772 · READER-PRINTER REVENUE	0.0%
2772A · ADULT-ADULT PRINTER	
2800 · PROGRAM RECEIPTS	
2805 · Program Receipts - Adult	
2820 · Venue Resales	
2800 · PROGRAM RECEIPTS - Other	14.05%
Total 2800 · PROGRAM RECEIPTS	-230.0%
2999 · Lost Books	
Total Income	94.56%
Gross Profit	94.56%
Expense	
6000 · SALARIES AND WAGES	

	% of Budget
6141 · PROFESSIONAL SALARIES	
6141A · PROFESSIONAL (ADULT)	69.27%
6141C · PROFESSIONAL (C&P)	78.46%
6141CRS · PROFESSIONAL (CIRC)	71.98%
6141D · PROFESSIONAL (DIGITAL)	56.7%
6141G · PROFESSIONAL (GEN)	0.0%
6141N · PROFESSIONAL (TEEN)	73.4%
6141S · COMM SERV LIBR (SVC)	0.0%
Total 6141 · PROFESSIONAL SALARIES	70.26%
6142 · CLERICAL SALARIES	
6142A · CLERICAL (ADULT)	174.42%
6142C · CLERICAL (C&P)	144.38%
6142D · CLERICAL (DIGITAL)	138.73%
6142G · CLERICAL (GEN)	106.38%
6142L · CLERICAL (LIT)	84.96%
6142N · CLERICAL (TEEN)	67.55%
6142R · CLERICAL (CIRC)	87.07%
6142S · CLERICAL (SVC)	0.0%
6142T · CLERICAL (TECH)	0.0%
6142X · CLERICAL (WIRES)	63.99%
Total 6142 · CLERICAL SALARIES	103.79%
6143 · PAGE SALARIES	
6143A · PAGE (ADULT)	86.93%
6143C · PAGE (C&P)	75.73%
6143G · PAGE (GEN)	0.0%
6143L · PAGE (LIT)	87.08%
6143N · PAGE (TEEN)	11.48%
6143R · PAGE (CIRC)	0.0%
6143T · PAGE (TECH)	0.0%
Total 6143 · PAGE SALARIES	72.39%
6144 · CUSTODIAL	
6144G · CUSTODIAL	67.26%
Total 6144 · CUSTODIAL	67.26%

	% of Budget
6145 · SECURITY	
6145G · SECURITY	107.39%
Total 6145 · SECURITY	107.39%
6146 · TECHNICIAN	
6146W · TECHNICAL (WIRES)	71.67%
Total 6146 · TECHNICIAN	71.67%
6147 · ADMINISTRATIVE	
Total 6147 · ADMINISTRATIVE	150.28%
Total 6000 · SALARIES AND WAGES	88.17%
6200 · EMPLOYEE BENEFITS	
9010 · RETIREMENT	109.01%
9030 · SOCIAL SECURITY	97.9%
9040 · WORKERS' COMPENSATION	58.29%
9050 · UNEMPLOYMENT INSURANCE	0.0%
9055 · DISABILTY INSURANCE	111.33%
9060 · MEDICAL INSURANCE	105.51%
Total 6200 · EMPLOYEE BENEFITS	103.45%
6410A · BOOKS (ADULT)	89.46%
6410C · BOOKS (C&P)	78.57%
6410L · BOOKS (LIT)	113.38%
6410N · BOOKS (TEEN)	176.94%
6410T · BOOKS (TECH)	0.0%
6411A · MICRO/REF CD (ADULT)	93.66%
6411C · MICRO/REF CD (C&P)	173.93%
6411L · MICRO/REF CD (LIT)	0.0%
6411N · MICRO/REF CD (TEEN)	119.66%
6412A · RECORDINGS (ADULT)	144.55%
6412C · RECORDINGS (C&P)	108.71%
6412L · RECORDINGS (LIT)	0.0%
6412N · RECORDINGS (TEEN)	69.58%
6413A · PERIODICALS (ADULT)	76.07%
6413C · PERIODICALS (C&P)	0.0%
6413D · PERIODICALS (ADM)	127.86%

	% of Budget
6413G · PERIODICALS (GEN)	0.0%
6413L · PERIODICALS (LIT)	100.0%
6413N · PERIODICALS (TEEN)	0.0%
6413T · PERIODICALS (TECH)	0.0%
6413W · PERIODICALS (WIRES)	0.0%
6417A · VIDEOS (ADULT)	18.38%
6417C · VIDEOS (C&P)	104.58%
6417L · VIDEOS (LIT)	0.0%
6417N · VIDEOS (TEEN)	152.63%
6419G · SOFTWARE (GEN)	134.5%
6419N · SOFTWARE (TEEN)	0.0%
6419T · SOFTWARE (TECH)	952.34%
6419W · SOFTWARE (WIRES)	134.6%
6428D · MISCELLANEOUS	48.88%
6429C · REALIA (C&P)	373.41%
6429L · REALIA (LIT)	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	146.33%
6431D · TELECOMMUNICATIONS	81.48%
6432G · CARTAGE	113.14%
6433G · POSTAGE	91.67%
6434A · PRINTING (ADULT)	125.0%
6434C · PRINTING (C&P)	12.06%
6434G · PRINTING (GEN)	98.52%
6434L · PRINTING (LIT)	100.0%
6434N · PRINTING (TEEN)	40.0%
6434R · PRINTING (CIRC)	150.25%
6434S · PRINTING (COMM SRV)	220.0%
6435A · CED, CONF & TRAVEL (ADULT)	127.21%
6435C · CED, CONF & TRAVEL (C&P)	164.37%
6435D · CED, CONF & TRAVEL (ADM)	101.38%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	37.53%
6435G · CED, CONF & TRAVEL (GEN)	254.07%
6435L · CED, CONF & TRAVEL (LIT)	89.63%
6435N · CED, CONF & TRAVEL (TEEN)	158.9%

	% of Budget
6435R · CED, CONF & TRAVEL (CIRC)	145.83%
6435S · CED, CONF & TRAV (COMM SRV)	100.0%
6435T · CED, CONF & TRAVEL (TECH)	100.0%
6435W · CED, CONF & TRAVEL (WIRES)	165.15%
6436 · CONTRACTS	99.47%
6437A · PROGRAMS (ADULT)	119.31%
6437C · PROGRAMS (C&P)	100.81%
6437D · PROGRAMS (DIGITAL)	56.31%
6437L · PROGRAMS (LIT)	99.25%
6437N · PROGRAMS (TEEN)	152.24%
6437P · PROFESSIONAL FEES	
643760 · PLANTINGS	0.0%
643765 · PROMOTION AND PUBLICITY	69.31%
643770 · CONTINGENCY	0.0%
6437P01 · ACCOUNTANT/AUDITOR	95.01%
6437P02 · AUDITOR	83.33%
6437P10 · ELECTION	53.23%
6437P11 · FSA ADMINISTRATION	97.99%
6437P12 · PAYROLL SERVICES	113.83%
6437P13 · ARMORED CAR SERVICE	0.0%
6437P14 · PIANO TUNING	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	141.14%
6437P16 · STAFF BACKGROUND SCREEN	156.64%
6437P17 · TRANSLATION SERVICES	332.86%
6437P3 · APPRAISAL SERVICES	48.0%
6437P4 · ATTORNEY	64.38%
6437P5 · BACKFLOW INSPECTION	0.0%
6437P6 · BOARD SECRETARY	0.0%
6437P7 · COLLECTION AGENCY	0.0%
6437P8 · DENITE SYSTEMS ANALYSIS	82.5%
6437P9 · EAP	94.64%
Total 6437P · PROFESSIONAL FEES	74.88%
6438 · DUES	275.94%
6439A · EQUIPMENT R & M (ADULT)	102.63%

	% of Budget
6439C · EQUIPMENT R & M (C&P)	0.0%
6439G · EQUIPMENT R & M (GEN)	116.46%
6439N · EQUIPMENT R & M (TEEN)	0.0%
6439R · EQUIPMENT R & M (CIRC)	143.83%
6439T · EQUIPMENT R & M (TECH)	0.0%
6439W · EQUIPMENT R & M (WIRES)	265.99%
6450E · ELECTRICITY	96.81%
6450F · FUEL/GAS	164.38%
6450W · WATER	70.71%
6451G · CUSTODIAL SUPPLIES	103.02%
6452G · BLDG ALTERATION AND MAINT	179.31%
6454 · INSURANCE	59.14%
6485G · Bank Fees	
6601 · BOND PRINCIPAL	0.0%
6701 · BOND INTEREST	50.0%
69800 · Uncategorized Expenses	0.0%
7203 · EQUIPMENT - Capital Purchases	
7203A · EQUIPMENT ADULT	51.92%
7203C · EQUIPMENT C & P	124.54%
7203D · EQUIPMENT ADMIN	173.15%
7203G · EQUIPMENT BUS OFF	89.83%
7203L · EQUIPMENT LITERACY	0.0%
7203N · EQUIPMENT TEEN	44.36%
7203R · EQUIPMENT CIRC	43.72%
7203T · EQUIPMENT TECH	100.0%
7203W · EQUIPMENT WIRE	145.48%
7203 · EQUIPMENT - Capital Purchases - Other	
Total 7203 · EQUIPMENT - Capital Purchases	99.75%
Total Expense	85.54%
Net Ordinary Income	100.0%
Other Income/Expense	
Other Expense	
7500 · BUILDING IMPROVEMENTS	100.0%

	% of Budget
7900 · TRANSFER TO/(FROM) CAPITAL FUND	100.0%
Total Other Expense	100.0%
Net Other Income	100.0%
Net Income	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

JUNE 2025

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
<u>Flushing Bank</u>	XXXXXX082				
July-24		\$ 6,363,527.99	\$ 27,004.66	\$ -	\$ 6,390,532.65
August-24		\$ 6,390,532.65	\$ 27,119.26	\$ -	\$ 6,417,651.91
September-24		\$ 6,417,651.91	\$ 26,354.02	\$ -	\$ 6,444,005.93
October-24		\$ 6,444,005.93	\$ 23,130.93	\$ 4,000,000.00	\$ 2,467,136.86
November-24		\$ 2,467,136.86	\$ 8,828.84	\$ -	\$ 2,475,965.70
December-24		\$ 2,475,965.70	\$ 8,911.37	\$ -	\$ 2,484,877.07
January-25		\$ 2,484,877.07	\$ 8,879.18	\$ -	\$ 2,493,756.25
February-25		\$ 2,493,756.25	\$ 8,047.17	\$ -	\$ 2,501,803.42
March-25		\$ 2,501,803.42	\$ 8,864.01	\$ -	\$ 2,510,667.43
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
June-25		\$ 2,528,139.99	\$ 8,505.58	\$ -	\$ 2,536,645.57
				Grand Total :	\$ 2,536,645.57

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

PREPAY PAYABLES WARRANT #1		\$	48,135.47
PAYABLES WARRANT #2		\$	164,967.29
PAYROLL WARRANT W.E.	6/30/2025	\$	203,506.60
PAYROLL BENEFITS WARRANT		\$	129,937.74
PAYROLL WARRANT W.E.	7/15/2025	\$	221,353.49
PAYROLL BENEFITS WARRANT		\$	18,816.53
		\$	786,717.12

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

Secretary

Mastics Moriches Shirley Community Library
JULY 28, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	69147	06/24/2025	American Express	L0225 · FLUSHING BANK - OPERATING	
Bill	061325	06/13/2025	6413A · PERIODICALS (ADULT)		-299.18
			6413A · PERIODICALS (ADULT)		-281.64
			6413A · PERIODICALS (ADULT)		-160.66
			6419G · SOFTWARE (GEN)		-1,346.34
			6430G · OFFICE AND LIBRARY SUPPLIES		-442.00
			6433G · POSTAGE		-20.50
			643765 · PROMOTION AND PUBLICITY		-245.00
			6437A · PROGRAMS (ADULT)		-195.35
			6437N · PROGRAMS (TEEN)		-18.99
			6438 · DUES		-133.00
TOTAL					<u>-3,142.66</u>
Bill Pmt -Check	69148	06/24/2025	AVAYA LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	Stmnt 2734957971	06/18/2025	6419G · SOFTWARE (GEN)		-204.75
TOTAL					<u>-204.75</u>
Bill Pmt -Check	69149	06/24/2025	PSEGLI	L0225 · FLUSHING BANK - OPERATING	
Bill	0506--060525 act7561	06/20/2025	6450E · ELECTRICITY		-4,755.44
TOTAL					<u>-4,755.44</u>
Bill Pmt -Check	69150	06/24/2025	PSEGLI -- Moriches	L0225 · FLUSHING BANK - OPERATING	
Bill	0514--061325 At5041	06/13/2025	6450E · ELECTRICITY		-1,282.05
TOTAL					<u>-1,282.05</u>

Mastics Moriches Shirley Community Library
JULY 28, 2025
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69151	06/25/2025	National Grid	L0225 · FLUSHING BANK - OPERATING	
	Bill	061625 Moriches	06/16/2025		6450F · FUEL/GAS	-146.37
TOTAL						-146.37
	Bill Pmt -Check	69152	06/25/2025	PSEGLI -- NeighborhoodRdMasticBea	L0225 · FLUSHING BANK - OPERATING	
	Bill	0515--061525 at3561	06/16/2025		6450E · ELECTRICITY	-1,314.33
TOTAL						-1,314.33
	Bill Pmt -Check	69153	06/25/2025	Amazon Business	L0225 · FLUSHING BANK - OPERATING	
	Bill	11FW-L1CC-F4V6	05/15/2025		6410A · BOOKS (ADULT)	-398.27
					6410C · BOOKS (C&P)	-134.87
					6430G · OFFICE AND LIBRARY SUPPLIES	-933.28
					6437A · PROGRAMS (ADULT)	-459.40
					6437C · PROGRAMS (C&P)	-556.36
					6437D · PROGRAMS (DIGITAL)	-27.77
					6437N · PROGRAMS (TEEN)	-126.23
					6410A · BOOKS (ADULT)	-4.60
					6430G · OFFICE AND LIBRARY SUPPLIES	-19.84
					6437C · PROGRAMS (C&P)	-6.90
TOTAL						-2,667.52

9:00 AM
07/24/25

Mastics Moriches Shirley Community Library
JULY 28, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	69154	07/02/2025	Home Depot Credit Services	L0225 · FLUSHING BANK - OPERATING	
Bill	061925	06/19/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-63.70
				6437A · PROGRAMS (ADULT)	-110.09
				6437C · PROGRAMS (C&P)	-1,320.77
				6437D · PROGRAMS (DIGITAL)	-6.70
				7203A · EQUIPMENT ADULT	-65.19
				6451G · CUSTODIAL SUPPLIES	-262.49
TOTAL					-1,828.94
Bill Pmt -Check	69155	07/02/2025	Wex Bank	L0225 · FLUSHING BANK - OPERATING	
Bill	105759374	06/30/2025		6450F · FUEL/GAS	-246.95
				6450F · FUEL/GAS	-188.79
TOTAL					-435.74
Bill Pmt -Check	69156	07/02/2025	AmTrust North America	L0225 · FLUSHING BANK - OPERATING	
Bill	WrksCmp 61324-61325	06/30/2025		9040 · WORKERS' COMPENSATION	-14,157.00
TOTAL					-14,157.00
Bill Pmt -Check	69157	07/08/2025	National Grid	L0225 · FLUSHING BANK - OPERATING	
Bill	0530--063025 ML70019	06/30/2025		6450F · FUEL/GAS	-50.00
TOTAL					-50.00
Bill Pmt -Check	69158	07/14/2025	Paychex	L0225 · FLUSHING BANK - OPERATING	
Bill	Stmnt 31220098	07/04/2025		6437P12 · PAYROLL SERVICES	-356.57
TOTAL					-356.57

Mastics Moriches Shirley Community Library
JULY 28, 2025
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69159	07/15/2025	PEAC Solutions - Marlin Leasing Corp	L0225 · FLUSHING BANK - OPERATING	
	Bill	40694393	07/10/2025		6439G · EQUIPMENT R & M (GEN)	-3,062.00
TOTAL						-3,062.00
	Bill Pmt -Check	69160	07/15/2025	Postmaster MasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	NL082025	07/14/2025		6433G · POSTAGE	-3,592.02
TOTAL						-3,592.02
	Bill Pmt -Check	69161	07/16/2025	PSEGLI	L0225 · FLUSHING BANK - OPERATING	
	Bill	0605--070725 act7561	07/07/2025		6450E · ELECTRICITY	-9,041.61
TOTAL						-9,041.61
	Bill Pmt -Check	69162	07/21/2025	AVAYA LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	Stmnt 102324054	07/18/2025		6431D · TELECOMMUNICATIONS	-204.75
TOTAL						-204.75
	Bill Pmt -Check	69163	07/21/2025	Quadient Finance USA, Inc. -- pstg ref	L0225 · FLUSHING BANK - OPERATING	
	Bill	071525	07/15/2025		6433G · POSTAGE	-300.00
TOTAL						-300.00

9:00 AM
07/24/25

Mastics Moriches Shirley Community Library
JULY 28, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	69164	07/21/2025	Sam's Club	L0225 · FLUSHING BANK - OPERATING	
Bill	070825	07/08/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-155.94
				6437A · PROGRAMS (ADULT)	-178.02
				6437C · PROGRAMS (C&P)	-1,219.88
				6451G · CUSTODIAL SUPPLIES	-39.88
TOTAL					<u>-1,593.72</u>

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

Signed: _____

-48,135.47

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69165	07/28/2025	Alessi, Patricia A.	L0225 · FLUSHING BANK - OPERATING	
	Bill	061925	06/19/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	69166	07/28/2025	All Island Media	L0225 · FLUSHING BANK - OPERATING	
	Bill	8620603	06/12/2025		643765 · PROMOTION AND PUBLICITY	-499.00
TOTAL						-499.00
	Bill Pmt -Check	69167	07/28/2025	Ashlar Contracting LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	1987 MainLib	07/10/2025		6452G · BLDG ALTERATION AND MAINT	-3,536.75
TOTAL						-3,536.75
	Bill Pmt -Check	69168	07/28/2025	ATW Refrigeration Services Corp.	L0225 · FLUSHING BANK - OPERATING	
	Bill	7306	07/17/2025		6452G · BLDG ALTERATION AND MAINT	-350.00
TOTAL						-350.00
	Bill Pmt -Check	69169	07/28/2025	Aunel	L0225 · FLUSHING BANK - OPERATING	
	Bill	062025	06/20/2025		6437A · PROGRAMS (ADULT)	-175.00
TOTAL						-175.00
	Bill Pmt -Check	69170	07/28/2025	B&H Photo	L0225 · FLUSHING BANK - OPERATING	
	Bill	235391212	07/01/2025		6437A · PROGRAMS (ADULT)	-913.01
	Bill	235413651	07/02/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-149.96
TOTAL						-1,062.97

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	69171	07/28/2025	Baker & Taylor	L0225 - FLUSHING BANK - OPERATING	
Bill	5019441137	06/09/2025		6410C · BOOKS (C&P)	-290.46
Bill	5019455648	06/09/2025		6410C · BOOKS (C&P)	-881.68
Bill	5019472876	06/09/2025		6410C · BOOKS (C&P)	-1,044.03
Bill	5019483824	06/09/2025		6410C · BOOKS (C&P)	-213.00
Bill	5019499202	06/09/2025		6410C · BOOKS (C&P)	-130.08
Bill	5019505775	06/09/2025		6410C · BOOKS (C&P)	-603.49
Bill	5019506511	06/09/2025		6410C · BOOKS (C&P)	-2,280.41
Bill	5019536340	06/09/2025		6410C · BOOKS (C&P)	-1,648.94
Bill	5019536406	06/10/2025		6410C · BOOKS (C&P)	-872.29
Bill	5019544356	06/11/2025		6410C · BOOKS (C&P)	-383.91
Bill	5019541135	06/12/2025		6410N · BOOKS (TEEN)	-103.91
Bill	5019549134	06/12/2025		6410C · BOOKS (C&P)	-23.27
Bill	5019549336	06/12/2025		6410A · BOOKS (ADULT)	-417.58
Bill	5019541006	06/17/2025		6410N · BOOKS (TEEN)	-43.85
Bill	5019558422	06/17/2025		6410A · BOOKS (ADULT)	-1,146.36
Bill	5019565345	06/24/2025		6410C · BOOKS (C&P)	-1,372.26
Bill	5019553746	06/26/2025		6410C · BOOKS (C&P)	-947.43
Bill	5019569378	06/26/2025		6410A · BOOKS (ADULT)	-935.83
Bill	5019562591	07/01/2025		6410N · BOOKS (TEEN)	-30.22
Bill	5019578682	07/01/2025		6410A · BOOKS (ADULT)	-1,095.17
Bill	5019573018	07/02/2025		6410C · BOOKS (C&P)	-130.50
Bill	5019580257	07/03/2025		6410C · BOOKS (C&P)	-328.02
Bill	5019582609	07/03/2025		6410N · BOOKS (TEEN)	-23.27
Bill	5019579223	07/03/2025		6410N · BOOKS (TEEN)	-370.16
Bill	5019595769	07/08/2025		6410C · BOOKS (C&P)	-10.74
TOTAL					-15,326.86

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69172	07/28/2025	Beach Oak Designs	L0225 · FLUSHING BANK - OPERATING	
	Bill	070825 Morich	07/08/2025		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	69173	07/28/2025	Bertos, Kathleen - Staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	June 2025	07/18/2025		6435G · CED, CONF & TRAVEL (GEN)	-42.70
TOTAL						-42.70
	Bill Pmt -Check	69174	07/28/2025	Bleidner, Gloria	L0225 · FLUSHING BANK - OPERATING	
	Bill	070925	07/09/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	69175	07/28/2025	Blick Art Materials	L0225 · FLUSHING BANK - OPERATING	
	Bill	5631168	06/13/2025		6437N · PROGRAMS (TEEN)	-103.56
	Bill	5776345	07/11/2025		6437C · PROGRAMS (C&P)	-23.75
TOTAL						-127.31
	Bill Pmt -Check	69176	07/28/2025	Boss Laser	L0225 · FLUSHING BANK - OPERATING	
	Bill	I-56025	07/02/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-724.50
	Bill	I-56279	07/15/2025		6437D · PROGRAMS (DIGITAL)	-1,372.50
TOTAL						-2,097.00

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69177	07/28/2025	Burns, Melissa A.	L0225 · FLUSHING BANK - OPERATING	
	Bill	062325 teens	06/23/2025		6437N · PROGRAMS (TEEN)	-236.23
	Bill	070925a adults	07/09/2025		6437A · PROGRAMS (ADULT)	-475.00
	Bill	070925b adults	07/09/2025		6437A · PROGRAMS (ADULT)	-475.00
TOTAL						<u>-1,186.23</u>
	Bill Pmt -Check	69178	07/28/2025	Castro, Lonna -- Library Director	L0225 · FLUSHING BANK - OPERATING	
	Bill	051625	06/16/2025		6435A · CED, CONF & TRAVEL (ADULT)	-24.15
TOTAL						<u>-24.15</u>
	Bill Pmt -Check	69179	07/28/2025	Cayea, Michele	L0225 · FLUSHING BANK - OPERATING	
	Bill	0701/25	07/01/2025		6437A · PROGRAMS (ADULT)	-150.00
	Bill	071525	07/15/2025		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						<u>-300.00</u>
	Bill Pmt -Check	69180	07/28/2025	Cengage Learning	L0225 · FLUSHING BANK - OPERATING	
	Bill	999100643955 GaleBus	07/21/2025		6410A · BOOKS (ADULT)	-2,099.13
TOTAL						<u>-2,099.13</u>
	Bill Pmt -Check	69181	07/28/2025	Center Moriches Free Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	070825	07/08/2025		6410A · BOOKS (ADULT)	-27.99
TOTAL						<u>-27.99</u>
	Bill Pmt -Check	69182	07/28/2025	Community Family Literacy Project, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	Inaugural Golf 2025	07/09/2025		6435L · CED, CONF & TRAVEL (LIT)	-220.00
TOTAL						<u>-220.00</u>

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69183	07/28/2025	Curiously Creative Candles	L0225 - FLUSHING BANK - OPERATING	
	Bill	070225	07/02/2025		6437C - PROGRAMS (C&P)	-290.00
TOTAL						-290.00
	Bill Pmt -Check	69184	07/28/2025	D2G Group LLC (prev Displays2Go)	L0225 - FLUSHING BANK - OPERATING	
	Bill	PSI2494413	06/13/2025		7203D - EQUIPMENT ADMIN	-2,612.84
TOTAL						-2,612.84
	Bill Pmt -Check	69185	07/28/2025	Demco	L0225 - FLUSHING BANK - OPERATING	
	Bill	7665593	07/02/2025		6430G - OFFICE AND LIBRARY SUPPLIES	-191.15
TOTAL						-191.15
	Bill Pmt -Check	69186	07/28/2025	Diaz III, Humberto	L0225 - FLUSHING BANK - OPERATING	
	Bill	062625	06/26/2025		6437A - PROGRAMS (ADULT)	-615.00
TOTAL						-615.00
	Bill Pmt -Check	69187	07/28/2025	Discount School Supply	L0225 - FLUSHING BANK - OPERATING	
	Bill	W19037270101	06/18/2025		6437C - PROGRAMS (C&P)	-28.44
TOTAL						-28.44
	Bill Pmt -Check	69251	07/28/2025	Dynaire LLC	L0225 - FLUSHING BANK - OPERATING	
	Bill	App No 17 MainLib	07/09/2025		7500 - BUILDING IMPROVEMENTS	-17,860.00
TOTAL						-17,860.00

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69188	07/28/2025	Easler, Eric	L0225 · FLUSHING BANK - OPERATING	
	Bill	062125	06/21/2025		6437A · PROGRAMS (ADULT)	-60.00
	Bill	071925	07/19/2025		6437A · PROGRAMS (ADULT)	-60.00
TOTAL						<u>-120.00</u>
	Bill Pmt -Check	69189	07/28/2025	East End Sign Design	L0225 · FLUSHING BANK - OPERATING	
	Bill	40158	07/07/2025		6434S · PRINTING (COMM SRV)	-500.00
	Bill	40281	07/16/2025		6434S · PRINTING (COMM SRV)	-560.00
TOTAL						<u>-1,060.00</u>
	Bill Pmt -Check	69190	07/28/2025	Emergency Skills Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	20207070	06/20/2025		6435A · CED, CONF & TRAVEL (ADULT)	-142.59
					6435C · CED, CONF & TRAVEL (C&P)	-142.59
					6435N · CED, CONF & TRAVEL (TEEN)	-142.59
					6435R · CED, CONF & TRAVEL (CIRC)	-142.58
TOTAL						<u>-570.35</u>
	Bill Pmt -Check	69191	07/28/2025	EnvisionWare Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	INV-US-77016MntT915Y	07/01/2025		6419T · SOFTWARE (TECH)	-1,750.32
TOTAL						<u>-1,750.32</u>
	Bill Pmt -Check	69192	07/28/2025	Fastenal Company	L0225 · FLUSHING BANK - OPERATING	
	Bill	NYBEP70593	06/26/2025		6451G · CUSTODIAL SUPPLIES	-15.68
TOTAL						<u>-15.68</u>

Mastics Moriches Shirley Community Library

JULY 28, 2025

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69193	07/28/2025	Fattizzo, Vincent--staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	051725	07/03/2025		6435L · CED, CONF & TRAVEL (LIT)	-13.44
TOTAL						-13.44
	Bill Pmt -Check	69194	07/28/2025	Franco, Corinne	L0225 · FLUSHING BANK - OPERATING	
	Bill	052125	06/18/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	061825	06/18/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	070225	07/02/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	071625	07/16/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-400.00
	Bill Pmt -Check	69195	07/28/2025	Gaetano's Pizza Inc. -- Nino's Pizza	L0225 · FLUSHING BANK - OPERATING	
	Bill	060625 cpsd	06/06/2025		6437C · PROGRAMS (C&P)	-152.95
	Bill	061825 Teens	06/18/2025		6437N · PROGRAMS (TEEN)	-25.00
TOTAL						-177.95
	Bill Pmt -Check	69196	07/28/2025	Glover Farms	L0225 · FLUSHING BANK - OPERATING	
	Bill	062125 cpsd	06/21/2025		6437C · PROGRAMS (C&P)	-1,953.00
TOTAL						-1,953.00
	Bill Pmt -Check	69197	07/28/2025	Hartcorn Plmbg & Heating Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	1166129 MainLib	07/15/2025		7203D · EQUIPMENT ADMIN	-15,749.35
TOTAL						-15,749.35

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69198	07/28/2025	Heavey, Anne M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	061625	06/16/2025		6437A · PROGRAMS (ADULT)	-400.00
TOTAL						-400.00
	Bill Pmt -Check	69199	07/28/2025	Hertz Furniture	L0225 · FLUSHING BANK - OPERATING	
	Bill	720529	07/01/2025		7203D · EQUIPMENT ADMIN	-2,887.15
TOTAL						-2,887.15
	Bill Pmt -Check	69200	07/28/2025	Hutzler, Anne L.	L0225 · FLUSHING BANK - OPERATING	
	Bill	061725	06/17/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	061925	06/19/2025		6437A · PROGRAMS (ADULT)	-87.50
	Bill	062025	06/20/2025		6437A · PROGRAMS (ADULT)	-35.00
	Bill	062425	06/24/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	062625	06/26/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	070125	07/01/2025		6437A · PROGRAMS (ADULT)	-175.00
	Bill	070325	07/03/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	070825	07/08/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	071025	07/10/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	071125 Mbch	07/11/2025		6437A · PROGRAMS (ADULT)	-105.00
	Bill	071525	07/15/2025		6437A · PROGRAMS (ADULT)	-70.00
	Bill	071725	07/17/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	071825 Mbch	07/18/2025		6437A · PROGRAMS (ADULT)	-70.00
TOTAL						-1,522.50
	Bill Pmt -Check	69201	07/28/2025	Ingram Library Services	L0225 · FLUSHING BANK - OPERATING	
	Bill	60523651	06/10/2025		6410C · BOOKS (C&P)	-50.44
	Bill	60524202	06/11/2025		6410C · BOOKS (C&P)	-18.25
	Bill	60524203	06/11/2025		6410C · BOOKS (C&P)	-180.00

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill	60530574	06/23/2025		6410C · BOOKS (C&P)	-23.53
	Bill	60530575	06/23/2025		6410C · BOOKS (C&P)	-8.65
	Bill	60530576	06/23/2025		6410A · BOOKS (ADULT)	-37.38
	Bill	60532400	06/26/2025		6412A · RECORDINGS (ADULT)	-90.96
	Bill	60533550	06/28/2025		6410C · BOOKS (C&P)	-71.07
	Bill	67835849	07/01/2025		6410C · BOOKS (C&P)	-23.59
TOTAL						<u>-503.87</u>
	Bill Pmt -Check	69202	07/28/2025	J.P. Daly & Sons, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	LRSR-06062501	07/10/2025		7203D · EQUIPMENT ADMIN	-19,576.07
TOTAL						<u>-19,576.07</u>
	Bill Pmt -Check	69252	07/28/2025	J.P. Daly & Sons, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	MMSCL-12032401	07/10/2025		7500 · BUILDING IMPROVEMENTS	-7,710.70
TOTAL						<u>-7,710.70</u>
	Bill Pmt -Check	69203	07/28/2025	Janowitz, Laurie	L0225 · FLUSHING BANK - OPERATING	
	Bill	071625	07/16/2025		6437A · PROGRAMS (ADULT)	-380.00
TOTAL						<u>-380.00</u>
	Bill Pmt -Check	69204	07/28/2025	Jorgensen, Kerrilynn - staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	071625	07/16/2025		6435D · CED, CONF & TRAVEL (ADM)	-28.41
TOTAL						<u>-28.41</u>
	Bill Pmt -Check	69205	07/28/2025	Joyful Day Ceremonies LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	070325	07/03/2025		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						<u>-250.00</u>

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69206	07/28/2025	Just A Hobby Inc	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	063025	06/30/2025		6437A · PROGRAMS (ADULT)	-500.00
						-500.00
	Bill Pmt -Check	69207	07/28/2025	Kanopy Inc	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	457254-PPU	06/30/2025		6417A · VIDEOS (ADULT)	-344.00
						-344.00
	Bill Pmt -Check	69208	07/28/2025	Karant, Roberta	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	061725	06/17/2025		6437C · PROGRAMS (C&P)	-690.00
						-690.00
	Bill Pmt -Check	69209	07/28/2025	Keane & Beane, P.C.	L0225 · FLUSHING BANK - OPERATING	
TOTAL	Bill	121910	06/23/2025		6437P4 · ATTORNEY	-2,041.67
	Bill	121911	06/23/2025		6437P4 · ATTORNEY	-837.50
						-2,879.17
	Bill Pmt -Check	69210	07/28/2025	King Kullen	L0225 · FLUSHING BANK - OPERATING	
	Bill	35251541507	06/03/2025		6437N · PROGRAMS (TEEN)	-24.54
	Bill	35251561326	06/05/2025		6437A · PROGRAMS (ADULT)	-7.19
					6437N · PROGRAMS (TEEN)	-7.18
	Bill	35251561523	06/05/2025		6437N · PROGRAMS (TEEN)	-2.99
	Bill	35251561040	06/05/2025		6437C · PROGRAMS (C&P)	-3.98
	Bill	35251561128	06/05/2025		6437A · PROGRAMS (ADULT)	-57.46
					6437N · PROGRAMS (TEEN)	-57.46
	Bill	35251571527	06/06/2025		6437C · PROGRAMS (C&P)	-21.56
	Bill	35251581045	06/07/2025		6437C · PROGRAMS (C&P)	-38.78

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill	35251581638	06/07/2025		6437C · PROGRAMS (C&P)	-5.99
	Bill	35251611321	06/10/2025		6437N · PROGRAMS (TEEN)	-16.47
	Bill	35251691443	06/18/2025		6437N · PROGRAMS (TEEN)	-28.32
	Bill	35251721354	06/21/2025		6437C · PROGRAMS (C&P)	-9.99
	Bill	35251741522	06/23/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-6.20
	Bill	35251751538	06/24/2025		6437N · PROGRAMS (TEEN)	-28.99
TOTAL						-317.10
	Bill Pmt -Check	69211	07/28/2025	Language Line Services Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	11646690	06/30/2025		6437P17 · TRANSLATION SERVICES	-134.57
TOTAL						-134.57
	Bill Pmt -Check	69212	07/28/2025	Leone, Gina	L0225 · FLUSHING BANK - OPERATING	
	Bill	061725	06/17/2025		6437A · PROGRAMS (ADULT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	69213	07/28/2025	Little Miss Workbench Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	062525	06/25/2025		6437A · PROGRAMS (ADULT)	-536.00
TOTAL						-536.00
	Bill Pmt -Check	69214	07/28/2025	Longwood Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	061825	06/18/2025		6410A · BOOKS (ADULT)	-29.99
TOTAL						-29.99
	Bill Pmt -Check	69215	07/28/2025	Lund Valve Testing	L0225 · FLUSHING BANK - OPERATING	
	Bill	82762 Moriches	06/27/2025		6452G · BLDG ALTERATION AND MAINT	-165.00
TOTAL						-165.00

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69216	07/28/2025	Mark Grossman Public Relations	L0225 · FLUSHING BANK - OPERATING	
	Bill	0725-MMS	07/16/2025		643765 · PROMOTION AND PUBLICITY	-2,500.00
TOTAL						-2,500.00
	Bill Pmt -Check	69217	07/28/2025	Mata Castillo, Julia	L0225 · FLUSHING BANK - OPERATING	
	Bill	061425	06/14/2025		6437L · PROGRAMS (LIT)	-58.50
TOTAL						-58.50
	Bill Pmt -Check	69218	07/28/2025	Mederos, Merlin Yaneth	L0225 · FLUSHING BANK - OPERATING	
	Bill	062125	06/21/2025		6437L · PROGRAMS (LIT)	-103.50
TOTAL						-103.50
	Bill Pmt -Check	69219	07/28/2025	Midwest Tape, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	506434845	06/12/2025		6412A · RECORDINGS (ADULT)	-176.92
	Bill	507311397	06/12/2025		6417A · VIDEOS (ADULT)	-54.98
	Bill	507311398	06/12/2025		6417A · VIDEOS (ADULT)	-195.04
	Bill	507311399	06/12/2025		6412A · RECORDINGS (ADULT)	-403.84
	Bill	507318394	06/14/2025		6417A · VIDEOS (ADULT)	-48.29
	Bill	507344143	06/19/2025		6417A · VIDEOS (ADULT)	-121.55
	Bill	507344144	06/19/2025		6412A · RECORDINGS (ADULT)	-191.92
	Bill	507344146	06/19/2025		6412A · RECORDINGS (ADULT)	-146.06
	Bill	507344147	06/19/2025		6417C · VIDEOS (C&P)	-230.58
	Bill	507344148	06/19/2025		6417C · VIDEOS (C&P)	-203.49
	Bill	507368164	06/25/2025		6417A · VIDEOS (ADULT)	-80.52
	Bill	507368165	06/25/2025		6412A · RECORDINGS (ADULT)	-190.92
	Bill	507368167	06/25/2025		6412A · RECORDINGS (ADULT)	-464.58
	Bill	506530011	06/26/2025		6417C · VIDEOS (C&P)	-83.01
	Bill	507396270 hoopla	06/30/2025		6411A · MICRO/REF CD (ADULT)	-821.74

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
				6411C · MICRO/REF CD (C&P)	-657.39
				6411N · MICRO/REF CD (TEEN)	-164.35
Bill	507405412	07/02/2025		6412A · RECORDINGS (ADULT)	-250.15
Bill	507405414	07/02/2025		6417A · VIDEOS (ADULT)	-306.77
Bill	507460878	07/15/2025		6417A · VIDEOS (ADULT)	-141.52
Bill	507460879	07/15/2025		6417A · VIDEOS (ADULT)	-33.49
Bill	507460880	07/15/2025		6412A · RECORDINGS (ADULT)	-138.06
Bill	507460881	07/15/2025		6412A · RECORDINGS (ADULT)	-120.46
TOTAL					-5,225.63
Bill Pmt -Check	69220	07/28/2025	Mogollon Valderrama, Dora Luisa	L0225 · FLUSHING BANK - OPERATING	
Bill	062125	06/21/2025		6437L · PROGRAMS (LIT)	-103.50
TOTAL					-103.50
Bill Pmt -Check	69221	07/28/2025	Nexus Sports Ventures, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	071125	07/11/2025		6437C · PROGRAMS (C&P)	-240.00
TOTAL					-240.00
Bill Pmt -Check	69222	07/28/2025	Oriental Trading Company, Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	73760634301	06/18/2025		6437C · PROGRAMS (C&P)	-227.17
TOTAL					-227.17
Bill Pmt -Check	69223	07/28/2025	Petty Cash	L0225 · FLUSHING BANK - OPERATING	
Bill	070325 digital	07/03/2025		6437D · PROGRAMS (DIGITAL)	-20.00
Bill	070325 cpsd	07/03/2025		6437C · PROGRAMS (C&P)	-53.00
TOTAL					-73.00

Mastics Moriches Shirley Community Library

JULY 28, 2025

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	69224	07/28/2025	Pizzeria Los Amigos	L0225 - FLUSHING BANK - OPERATING	
Bill	0024485125493	06/20/2025		6435Dig · CED, CONF & TRAVEL (DIGITAL)	-112.26
Bill	0029597732035	07/11/2025		6435A · CED, CONF & TRAVEL (ADULT)	-41.58
				6435C · CED, CONF & TRAVEL (C&P)	-41.58
				6435N · CED, CONF & TRAVEL (TEEN)	-41.57
TOTAL					<u>-236.99</u>
Bill Pmt -Check	69225	07/28/2025	Quill	L0225 - FLUSHING BANK - OPERATING	
Bill	44722906	07/01/2025		6451G · CUSTODIAL SUPPLIES	-70.26
Bill	44727119	07/01/2025		6437A · PROGRAMS (ADULT)	-18.51
TOTAL					<u>-88.77</u>
Bill Pmt -Check	69226	07/28/2025	Ray-Block Stationery Co. Inc.	L0225 - FLUSHING BANK - OPERATING	
Bill	IN157732	07/09/2025		6439G · EQUIPMENT R & M (GEN)	-1,292.76
TOTAL					<u>-1,292.76</u>
Bill Pmt -Check	69227	07/28/2025	Roebell Painters Co, Inc.	L0225 - FLUSHING BANK - OPERATING	
Bill	8722	06/19/2025		6452G · BLDG ALTERATION AND MAINT	-2,350.00
TOTAL					<u>-2,350.00</u>
Bill Pmt -Check	69228	07/28/2025	Roeder, Kathy M.	L0225 - FLUSHING BANK - OPERATING	
Bill	062325	06/23/2025		6437C · PROGRAMS (C&P)	-120.00
TOTAL					<u>-120.00</u>

Mastics Moriches Shirley Community Library
JULY 28, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69229	07/28/2025	S&S Worldwide Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN101615136	06/18/2025		6437C · PROGRAMS (C&P)	-59.71
	Bill	IN101616769	06/20/2025		6437C · PROGRAMS (C&P)	-7.69
	Bill	IN101617852	06/23/2025		6437A · PROGRAMS (ADULT)	-58.88
	Bill	IN101624656	07/02/2025		6437A · PROGRAMS (ADULT)	-10.00
	Bill	IN101625418	07/03/2025		6437A · PROGRAMS (ADULT)	-37.73
TOTAL						-174.01
	Bill Pmt -Check	69230	07/28/2025	Sandpebble Preconstruction Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	MMSCLLRSH-2025.002	07/03/2025		7500 · BUILDING IMPROVEMENTS	-5,386.83
TOTAL						-5,386.83
	Bill Pmt -Check	69253	07/28/2025	Sandpebble Preconstruction Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	PostRef ProjReq 63	07/03/2025		7500 · BUILDING IMPROVEMENTS	-6,225.89
TOTAL						-6,225.89
	Bill Pmt -Check	69231	07/28/2025	School Specialty	L0225 · FLUSHING BANK - OPERATING	
	Bill	208135758970	06/13/2025		6437C · PROGRAMS (C&P)	-221.91
TOTAL						-221.91
	Bill Pmt -Check	69232	07/28/2025	Searles Graphics, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	24920	06/16/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-322.00
					6434G · PRINTING (GEN)	-1,837.00
					6437C · PROGRAMS (C&P)	-1,266.00
	Bill	24967	06/25/2025		6434G · PRINTING (GEN)	-11,628.00
TOTAL						-15,053.00

Mastics Moriches Shirley Community Library
JULY 28, 2025
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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69233	07/28/2025	Seed Savers Exchange Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	INVC100134	07/10/2025		6437A · PROGRAMS (ADULT)	-79.47
TOTAL						-79.47
	Bill Pmt -Check	69234	07/28/2025	Shattes, Krista	L0225 · FLUSHING BANK - OPERATING	
	Bill	070125	07/01/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	070825	07/08/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	071525	07/15/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-300.00
	Bill Pmt -Check	69235	07/28/2025	Sievers, Sandra D.	L0225 · FLUSHING BANK - OPERATING	
	Bill	070925	07/09/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	69236	07/28/2025	South Shore Press, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	14370	07/01/2025		643765 · PROMOTION AND PUBLICITY	-4,165.46
TOTAL						-4,165.46
	Bill Pmt -Check	69237	07/28/2025	Squires, Lorraine -- staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	SuffCnty Park Passes	06/24/2025		2820 · Venue Resales	-514.95
TOTAL						-514.95
	Bill Pmt -Check	69238	07/28/2025	Staples	L0225 · FLUSHING BANK - OPERATING	
	Bill	7005752373	06/20/2025		6437A · PROGRAMS (ADULT)	-55.35
					6437N · PROGRAMS (TEEN)	-14.51
					6430G · OFFICE AND LIBRARY SUPPLIES	-113.34

Mastics Moriches Shirley Community Library
JULY 28, 2025
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Type	Num	Date	Name	Account	Paid Amount
Bill	7005856426	06/27/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-77.02
				6451G · CUSTODIAL SUPPLIES	-248.90
Bill	7005953541	07/04/2025		6451G · CUSTODIAL SUPPLIES	-68.42
				6451G · CUSTODIAL SUPPLIES	-1,053.57
				6430G · OFFICE AND LIBRARY SUPPLIES	-115.51
				6451G · CUSTODIAL SUPPLIES	-74.04
				6430G · OFFICE AND LIBRARY SUPPLIES	-44.94
Bill	7006014222	07/11/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-42.09
				6437C · PROGRAMS (C&P)	-49.27
TOTAL					-1,956.96
Bill Pmt -Check	69239	07/28/2025	Suburban Turf & Scapes Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	6000	06/24/2025		6452G · BLDG ALTERATION AND MAINT	-360.00
Bill	6001 MBch	06/24/2025		6452G · BLDG ALTERATION AND MAINT	-380.00
Bill	6138 Moriches	06/28/2025		6452G · BLDG ALTERATION AND MAINT	-2,237.50
Bill	6037 Moriches	06/30/2025		6452G · BLDG ALTERATION AND MAINT	-1,260.00
TOTAL					-4,237.50
Bill Pmt -Check	69240	07/28/2025	Suffolk County Vanderbilt Museum	L0225 · FLUSHING BANK - OPERATING	
Bill	Sept 2025-2026	07/17/2025		6437A · PROGRAMS (ADULT)	-200.00
				6437C · PROGRAMS (C&P)	-200.00
				6437N · PROGRAMS (TEEN)	-200.00
TOTAL					-600.00
Bill Pmt -Check	69241	07/28/2025	Sunsets at Senix	L0225 · FLUSHING BANK - OPERATING	
Bill	101	07/18/2025		6437A · PROGRAMS (ADULT)	-240.00
TOTAL					-240.00

Mastics Moriches Shirley Community Library

JULY 28, 2025

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69242	07/28/2025	Thomas Klise / Crimson Multimedia	L0225 - FLUSHING BANK - OPERATING	
	Bill	021753	06/12/2025		6417N - VIDEOS (TEEN)	-186.97
	Bill	021754	06/12/2025		6417N - VIDEOS (TEEN)	-127.90
TOTAL						-314.87
	Bill Pmt -Check	69243	07/28/2025	Total Supply Inc.	L0225 - FLUSHING BANK - OPERATING	
	Bill	48468	06/20/2025		6439A - EQUIPMENT R & M (ADULT)	-236.48
TOTAL						-236.48
	Bill Pmt -Check	69244	07/28/2025	VenMill Industries Inc	L0225 - FLUSHING BANK - OPERATING	
	Bill	20979	06/20/2025		6439A - EQUIPMENT R & M (ADULT)	-123.00
TOTAL						-123.00
	Bill Pmt -Check	69245	07/28/2025	Vicale-Smith, Michelle	L0225 - FLUSHING BANK - OPERATING	
	Bill	062425	06/24/2025		6437A - PROGRAMS (ADULT)	-250.00
	Bill	071625	07/16/2025		6437A - PROGRAMS (ADULT)	-250.00
TOTAL						-500.00
	Bill Pmt -Check	69246	07/28/2025	Vivas, Chris	L0225 - FLUSHING BANK - OPERATING	
	Bill	062725 adults	06/27/2025		6437A - PROGRAMS (ADULT)	-175.00
TOTAL						-175.00
	Bill Pmt -Check	69247	07/28/2025	Void -- check print error	L0225 - FLUSHING BANK - OPERATING	
TOTAL						0.00

Mastics Moriches Shirley Community Library

JULY 28, 2025

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	69248	07/28/2025	William Floyd Scholarship Fund	L0225 · FLUSHING BANK - OPERATING	
Bill	2025 C21-Golf Event	07/14/2025		6435D · CED, CONF & TRAVEL (ADM)	-400.00
				6435W · CED, CONF & TRAVEL (WIRES)	-100.00
TOTAL					<u>-500.00</u>
Bill Pmt -Check	69249	07/28/2025	Wilson, Alexander B.	L0225 · FLUSHING BANK - OPERATING	
Bill	061125 teens	06/11/2025		6437N · PROGRAMS (TEEN)	-62.50
Bill	061125 Teens LetTalk	06/11/2025		6437N · PROGRAMS (TEEN)	-62.50
Bill	061825 teens	06/18/2025		6437N · PROGRAMS (TEEN)	-62.50
Bill	061825 Teens LetTalk	06/18/2025		6437N · PROGRAMS (TEEN)	-62.50
Bill	062525 adults	06/25/2025		6437A · PROGRAMS (ADULT)	-125.00
Bill	062525 teens	06/25/2025		6437N · PROGRAMS (TEEN)	-62.50
Bill	062525 Teens LetTalk	06/25/2025		6437N · PROGRAMS (TEEN)	-62.50
TOTAL					<u>-500.00</u>
Bill Pmt -Check	69250	07/28/2025	Winters Bros. Hauling of LI, LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	4661937 ML	06/30/2025		6432G · CARTAGE	-285.00
Bill	004670100 MBch	06/30/2025		6432G · CARTAGE	-235.00
Bill	004670927 Moriches	06/30/2025		6432G · CARTAGE	-235.00
TOTAL					<u>-755.00</u>

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

Signed: _____ -164,967.29

Mastics Moriches Shirley Community Library
June 30, 2025
Payroll Benefits Warrant

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	EFT	07/03/2025	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
Bill	07032025	07/03/2025		L0173 · 457B NYS DEFERRED COMP	\$ (3,448.41)
TOTAL					<u>\$ (3,448.41)</u>
Bill Pmt -Check	8205	07/03/2025	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
Bill	07032025	07/03/2025		L0171 · 403B MET LIFE	\$ (1,135.00)
TOTAL					<u>\$ (1,135.00)</u>
Bill Pmt -Check	8206	07/03/2025	1095.01 Equitable	L0226 · FLUSHING BANK - PAYROLL	
Bill	07032025	07/03/2025		L0180 · 403(b) - EQUITABLE	\$ (895.00)
				L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
TOTAL					<u>\$ (1,695.00)</u>
Bill Pmt -Check	8207-8225	07/03/2025	Medicare Reimbursements	L0226 · FLUSHING BANK - PAYROLL	
Bill	07032025	07/03/2025		9060 · MEDICAL INSURANCE	\$ (5,940.82)
TOTAL					<u>\$ (5,940.82)</u>
Bill Pmt -Check	8226	07/03/2025	1114 Hartford Insurance Company	L0226 · FLUSHING BANK - PAYROLL	
Bill	4142882404	07/03/2025		L0196 · LONG TER	\$ (180.00)
				9055 · DISABILTY INSURANCE	\$ (1,713.04)
TOTAL					<u>\$ (1,893.04)</u>
Bill Pmt -Check	8227	07/03/2025	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
Bill	07032025	07/03/2025		L0500 · CSEA UNION DUES	\$ (1,766.32)
TOTAL					<u>\$ (1,766.32)</u>

Mastics Moriches Shirley Community Library
June 30, 2025
Payroll Benefits Warrant

Bill Pmt -Check	8228	07/03/2025	1098 State Of NY Department of Civil Serv	L0226 - FLUSHING BANK - PAYROLL	
Bill	620	07/07/2025		9060 - MEDICAL INSURANCE	\$ (114,059.15)
TOTAL					<u>\$ (114,059.15)</u>
TOTAL					\$ (129,937.74)

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

Mastics Moriches Shirley Community Library
June 15, 2025
Payroll Benefit Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	07/18/2025	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	07182025	07/18/2025		L0173 · 457B NYS DEFERRED COMP	\$ (3,491.78)
						<u>\$ (3,491.78)</u>
	Bill Pmt -Check	EFT	07/18/2025	1099 NYS Employees' Retirement System	L0226 · FLUSHING BANK - PAYROLL	
		07182025			L0163 · RC ERS CONTRIBUTIONS	\$ (6,562.15)
					L0161 · RL - ERS LOAN	\$ (1,798.00)
					L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ (247.70)
						<u>\$ (8,607.85)</u>
	Bill Pmt -Check	8230	07/18/2025	1095.01 Equitable	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	07182025	07/18/2025		L0180 · 403(b) - EQUITABLE	\$ (895.00)
					L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
						<u>\$ (1,695.00)</u>
	Bill Pmt -Check	8231	07/18/2025	1115 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	667353	07/18/2025		L0625 · AFLAC PRE-TAX	\$ (1,056.59)
					L0626 · AFLAC POST-TAX	\$ (80.64)
						<u>\$ (1,137.23)</u>
	Bill Pmt -Check	8232	07/18/2025	1116 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	202507140033	07/18/2025		L0625 · AFLAC PRE-TAX	\$ (661.00)
						<u>\$ (661.00)</u>
	Bill Pmt -Check	8233	07/18/2025	CSEA Employee Benefit Fund	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	07182025	07/18/2025		L0510 · CSEA POST TAX DENTAL	\$ (266.08)
						<u>\$ (266.08)</u>
	Bill Pmt -Check	8234	07/18/2025	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	07182025	07/18/2025		L0500 · CSEA UNION DUES	\$ (1,817.34)
						<u>\$ (1,817.34)</u>

Mastics Moriches Shirley Community Library

June 15, 2025

Payroll Benefit Warrant

	Bill Pmt -Check	8235	07/18/2025	1095 Met Life	L0226 - FLUSHING BANK - PAYROLL	
	Bill	07182025	07/18/2025		L0171 - 403B MET LIFE	\$ (1,140.25)
TOTAL						<u>\$ (1,140.25)</u>

TOTAL \$ (18,816.53)

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

Director's Report
July 28, 2025

1. Meetings and Outreach

This month, I participated in the Suffolk County 250th Committee meeting at the County Executive's office in Hauppauge. I also attended the Fired Up for Freedom – Tri-Hamlet 250th celebration in Mastic Beach, which brought together local organizations and residents to commemorate this historic milestone. These events continue to be a great way for the Library to stay actively involved in community and county level planning. The MMSCL is also leading the way in planning and events for Suffolk County libraries.

In addition, Library Administration has had a number of conversations with the Suffolk County Department of Health about how we can better connect both patrons and staff to relevant health resources. These discussions have been productive, and as you will see in other staff reports, we have plans for future collaborations.

2. Professional Development

Later this month, the MMSCL will welcome library directors from the Town of Brookhaven as our library will host the upcoming Library Directors' Zone 2 Meeting. Following the meeting, attendees will be invited to tour the renovated main building. This is a wonderful opportunity to share our progress with other Library Directors and highlight how the new space is helping us better serve patrons.

3. Library Operations

Over the past few weeks, Tara and I met individually with each Department Head to go over their plans for the year ahead. These meetings helped outline each department's short-term goals and gave us a better sense of where support or resources might be needed.

4. Special Recognition

The CRS Department has made great progress toward getting the Library of Things collection up and running. This new service will offer patrons access to items like tools, gadgets, and household equipment—things people might need temporarily but don't necessarily want to buy. It's been a all hands-on effort and they've done an excellent job preparing for the launch of this new service.

5. 250th Celebration Update

In addition to our other 250th Anniversary plans, a special event is planned for early 2026—a historically inspired 1776-style dinner in partnership with Sunsets at Senix with a guest speaker. The evening will be both a fundraiser for Friends of the Arts and a way to honor the 250th anniversary of American independence. The goal is to create something unique that includes community, history, and celebration.

Moriches Branch July Board Report

Submitted by Kerrilynn Jorgensen

The Moriches Branch has had a productive and exciting month, especially in the area of community outreach. After several collaborative meetings with the teachers and principal from the William Floyd High School CTE Carpentry Program, we've finalized a plan for the 2025–2026 school year. The students will be building outdoor furniture for our Great Lawn, including one picnic table, five Adirondack chairs, and four garden benches.

As a generous gesture, the students donated a beautifully crafted garden bench with a torched wood finish that remained from the 2024 school year. We placed it under the Giant Oak tree, where it's already become a favorite spot for patrons to sit, relax, and read. The response from the community has been overwhelmingly positive. A social media post featuring the bench and highlighting the partnership reached over 8,000 views on Facebook, with many community members expressing their enthusiasm for the collaboration.

Following last month's impressive presentation by WFHS student and class valedictorian Alice Chen, we're thrilled to move forward with the rain garden project. Alice and a classmate secured a grant to fund the initiative, which will kick off in early August. Alice will work with our teen staff and volunteers to organize the first planning meetings and begin preparations. We're excited to watch the garden take shape over the coming weeks and are proud to support Alice's vision before she heads off to Harvard this fall.

Our summer concert series, held in collaboration with the Mastic Shirley Chamber of Commerce, has also been a major highlight. The series kicked off at Moriches on June 12 with a performance by the Sitting Ducks. Southbound followed on June 26, right after our successful Summer Reading Kick-off party. Most recently, patrons enjoyed the John Fogerty Tribute Band on July 10. These concerts draw regular attendees as well as new faces—some visiting our branch for the first time. It's been a wonderful way to welcome people to our outdoor space and encourage them to step inside and experience our beautifully renovated building.

I've also been wrapping up preparations for the Community Family Literacy Project's very first golf outing. Dave, Lindsay, and I have been putting in a lot of effort in securing sponsors and collecting donations. We've had the chance to meet with several local civic leaders, business owners, and government officials, all of whom have shown their support. Lately, we've been finalizing the day-of logistics, including assigning roles and responsibilities. We're incredibly grateful for the community's backing and look forward to sharing how everything turns out in August.

MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY

MASTIC BEACH BRANCH

July 2025

Compiled by: Stephen Burg

Branch Highlights:

Over the past month, the Mastic Beach branch has made notable progress in enhancing its services, community partnerships, and physical environment. The exterior of the branch was improved through the addition of decorative stone along the Neighborhood roadway. Thanks to the hard work of the Adult Department, we've launched a brand-new Spice and Seed Library. A new partnership was also established with St. Andrew's Church to coordinate the HALI Mobile Shower Unit. This essential service is now available during the church's food pantry hours, on the first and third Tuesday of each month from 6:45 p.m. to 8:00 p.m. Additionally, the branch launched its Community Cabinet, which provides necessities to residents. In a continued effort to promote public health, the branch also partnered with Catholic Health to host the Community Health Bus. Through this collaboration, free health screenings were made available to patrons.



Training:

- June 20, I conducted Makerspace training during the afterhours staff training.

Meetings Summary:

- July 3, Suffolk County Dept. of Health Services Office of Minority Health
- July 11, Brookhaven town Libraries expo comity meeting
- July 15, Public Libraries and Community Partners meeting
- July 21, Leah from Stony Brook school of social welfare

REFERENCE & ADULT SERVICES

**JULY 2025
BOARD REPORT**

COMPILED BY: RITA ALFANO

DEPARTMENT UPDATES

July has commenced with great energy for RASD, marked by the launch of the Summer Library Tour and the 250th Anniversary celebration. We're thrilled to announce the reopening of the Makerspace, now featuring designated drop-in hours, alongside an exciting summer reading program.

To enhance our service, I have streamlined all online forms for patrons wishing to submit requests concerning the Makerspace, ensuring they go directly to the department email. Our staff will be rotating through the handling of these requests to provide prompt assistance.

Each department is gearing up to offer exciting programs that cater to all ages, ensuring that everyone can explore and enjoy the resources available at the Makerspace.

We are also pleased to welcome Gilda Ramos, a seasoned bilingual librarian, to the RASD team in a part-time role. Her expertise will greatly enhance our ability to assist patrons. Additionally, we are excited to have Abby Szwed join us as a full-time librarian, while Nick Auletto has been promoted from clerk to librarian trainee, and JD Verbeck has also been appointed as a full-time trainee. We look forward to their valuable contributions in the future.

This month, I coordinated a productive meeting with Leah, the supervisor of the Social Work Interns from SBU, to engage with the Gathering Grounds support group at the Mastic Beach branch. Together, we explored strategies to improve the circumstances for the unhoused. This year, we are fortunate to welcome not one but three social work interns: one to provide one-on-one support, another to focus on the Gathering Grounds group and their mission, and a bilingual intern. The meeting was highly successful, brainstorming several actionable ideas, and we are eager to share more exciting developments in the upcoming months.

BEACHY SEASHELL PLAQUE



TOTAL ATTENDEES: 15

WHAT'S ON YOUR NIGHTSTAND? BOOK DISCUSSION



TOTAL ATTENDEES: 17

PAINT NIGHT



TOTAL ATTENDEES: 19

July 28, 2025

Sylvia Maurer

Children's and Parents' Services Department – July Highlights

This July, we kicked off the month with a wide range of exciting activities for children and their families. We hosted a lively Shark Week, packed with fascinating shark facts, fun giveaways, and hands-on activities. We also launched our year-long celebration leading up to the 250th anniversary of the United States in 2026! As part of the festivities, children can participate in a weekly guessing game, trying to figure out which state we are “visiting” each week.

On July 19, Scott Bendjy and Kavita Parmasar, along with staff from RASD, represented us at the *Fired Up for Freedom* Celebration held at the Mastic Beach Property Owners Association. At the library table, children created drums and patriotic pins, and Scott led a spirited drumming procession to the gravesite of Nathaniel Woodhull.

All of this came on top of some amazing news—we've already surpassed last year's Summer Reading sign-ups! We love seeing how excited the kids are to read this summer. Keep it up, kids!

We're looking forward to continuing our patriotic programs and community fun all year long—and learning some fascinating facts together along the way!



Professional Development

Building-Wide Page Meeting/Cross Training – July 11

All pages

School Library Journal Picture Book Palooza – July 17

Sylvia Maurer, Sam Quinn, Chelsea Kuil, Sari Goldhaber and Dina Davies

Community Engagement

- **Tri-Hamlet Community Day Celebration/Fired Up for Freedom – July 19**
 - Scott Bendjy and Kavita Parmasar ran activities for children including a drumming march to Nathaniel Woodhull's grave



Department Highlights

- ★ Several librarians visited William Paca Middle School at the school's request to speak about the Summer Reading Club during their Battle of the Books event. The presentation was well received, with students showing enthusiasm and interest in joining the program. Many expressed excitement about participating over the summer, and it was encouraging to see that several of them have already visited the library since the presentation.
- ★ Stephanie Kyle attended a small and meaningful graduation ceremony at William Floyd High School for a group of special education students. These students have been visiting the library for many years, and it has been a pleasure to watch them grow and learn. We are proud of their accomplishments and wish them all the best as they move on to the next chapter in their lives.



Summer Reading Club



Our Summer Reading numbers are fantastic this year—we have 182 currently registered. (which is nearly double what we had last year) Teens have a variety of fun prizes to choose from, which has helped generate excitement. Similar to last year, instead of tracking books or pages read, teens complete a bingo board filled with engaging activities. These include things like “Have a Beach Day,” “Do a Puzzle,” “Show Us Your Library Card,” “Follow Us on Social Media,” “Attend a Program,” along with various reading-related tasks. The bingo format continues to be a fun and flexible way to encourage summer participation.



Professional Development

Kyle attended a webinar on collection evaluation and here is his synopsis:

- Collection evaluation can happen at anytime, including through selection and weeding.
- Evaluation should happen regularly and through multiple methods that build a picture of the collection and community over time.
- Collection centered evaluation methods include peer comparison (comparing to other libraries), expert opinions (journals, staff, external), collection audits (for gaps/surpluses) and list checking (subject guides, awards, "best of" lists).
- User centered evaluation methods include circulation (data analysis), ILL, and user opinions (surveys, focus groups, interviews, etc.).
- Evaluation may seem overwhelming and can take time, but you should start
- Evaluation should happen regularly and through multiple methods that build a picture of the collection and community over time.
- Collection centered evaluation methods include peer comparison (comparing to other libraries), expert opinions (journals, staff, external), collection audits (for gaps/surpluses) and list checking (subject guides, awards, "best of" lists).
- User centered evaluation methods include circulation (data analysis), ILL, and user opinions (surveys, focus groups, interviews, etc.).
- Evaluation may seem overwhelming and can take time, but you should start small.

Customer Resource Services July 2025

June CRS Numbers

June 2025 Library Card Numbers	
TOTAL NEW RESIDENT CARDHOLDERS	
NEW CARDHOLDERS MAIN	279
NEW CARDHOLDERS MB	60
NEW CARDHOLDERS MOCH	35
Other Library Card Stats	
New Contract Library Cards	5
New Library Cards by email application	24
Replacement Library Cards	102

**As of
JUNE 30, 2025:
18,413 MMSCL
cardholders
w/ up-to-date
library cards**

Top Ten Checkouts of June 2025

Title	Collection	# of checkouts
<i>The Paper Palace</i> by Miranda Cowley Heller (Book Discussion)	Fiction, Regular & Large Print	35
Hotspot	Library of Things	23
Bike Lock	Library of Things	10
<i>People and Us Weekly</i>	Magazines	7 each
<i>Sonic the Hedgehog 3</i>	DVD	7
<i>Dog Man: Brawl of the Wild</i> by Dav Pilkey	Children's Book	6
<i>The Pigeon Will Ride the Roller Coaster!</i> by Mo Willems	Children's Book	6
<i>Dog Man: Big Jim Begins</i> by Dav Pilkey	Children's Book	6
<i>Gladiator II</i>	DVD	6
<i>Captain America: Brave new world</i>	DVD	6

Customer Resource Services July 2025



For the third year in a row, our library is partnering with SCLS on their Summer Tour project. The Summer Tour encourages patrons to visit other libraries by setting up a county-wide scavenger hunt and raffle. The theme of the scavenger hunt always matches the Summer Reading theme for that year. Since this year's theme is "Color Our World," patrons need to find each library's color swatch and color in their "passport" with the appropriate color to get their stamp. If they get enough stamps, they are entered into raffles. We have seen increased visits from both our patrons and patrons from other libraries as they try to get to as many libraries as possible this summer (we've also heard a whole lot of compliments from visitors about how beautiful our library is).



To add to the tourist experience, CRS coordinated with other departments to set up coloring stations at all our locations – so our "tourists" can create artwork of their own. At the Main building, they can even add their artwork to a special display in the Children's department – which has already proven so popular that we had to set up a second display!

Reported by Calista MacDowell,

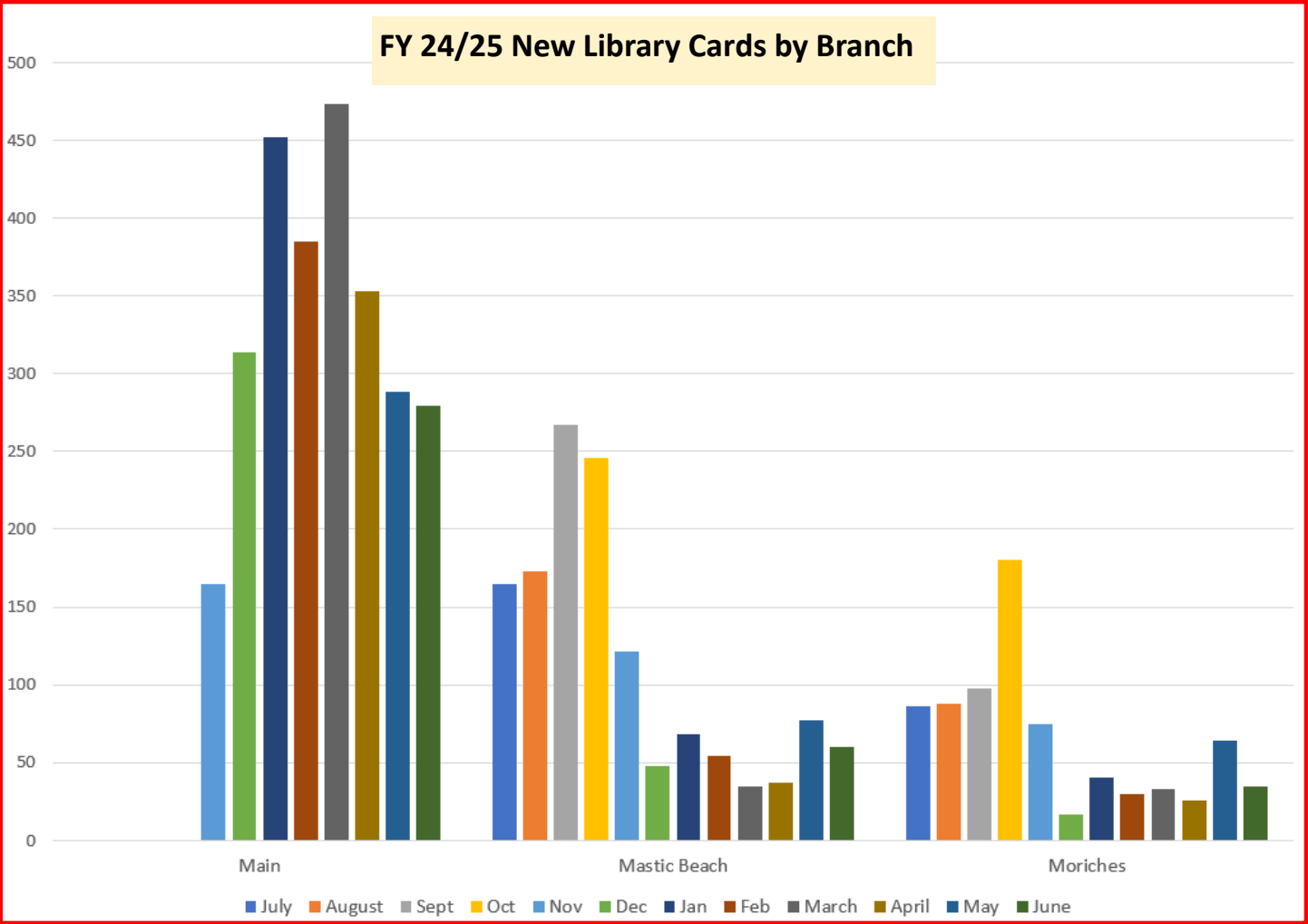
CRS FT Clerk and Summer Tour Coordinator



Photos by CRS Clerks Troy Nyack and Chris Calvo

Customer Resource Services July 2025

Fiscal Year 24/25 by the numbers:

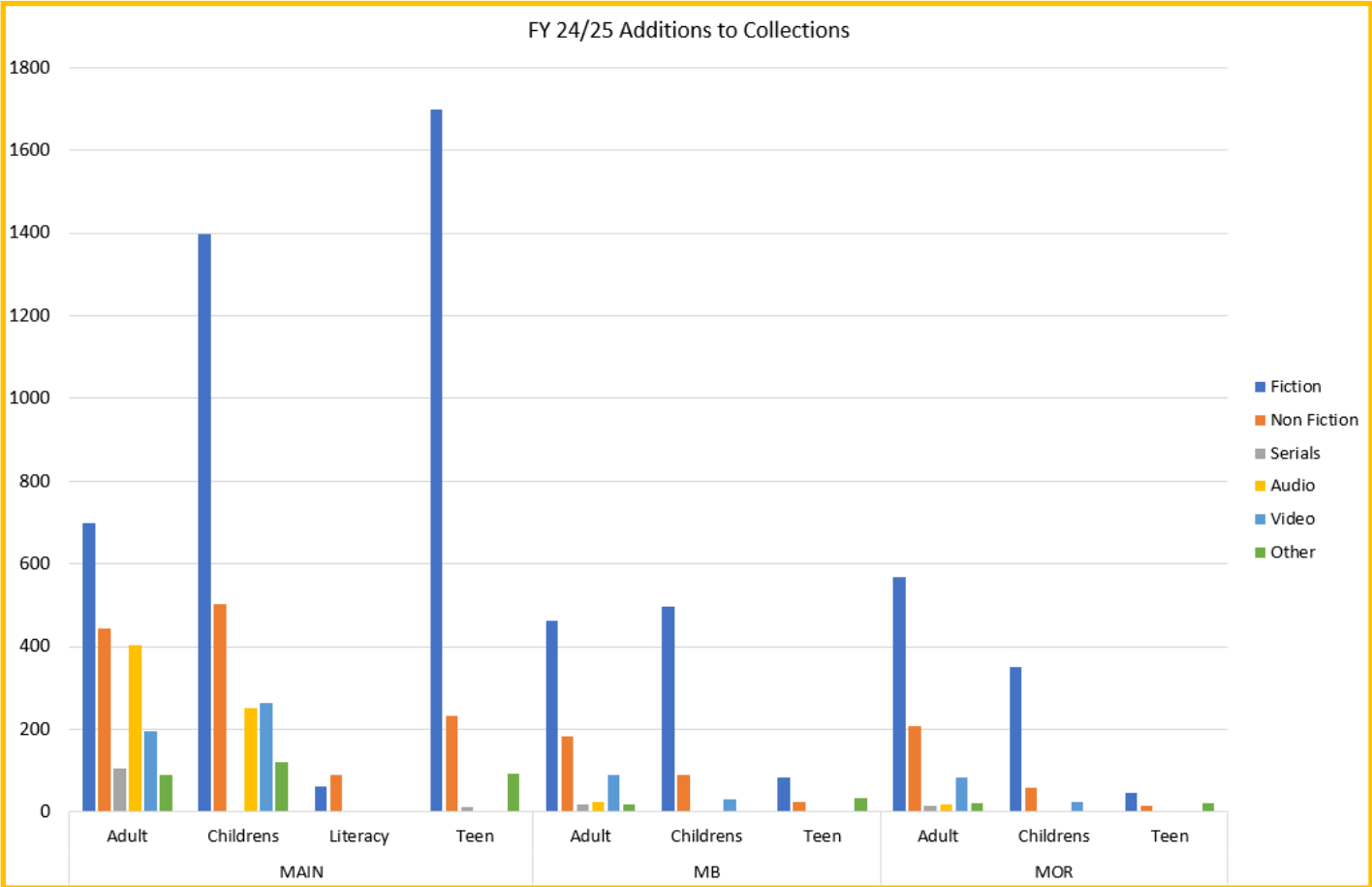
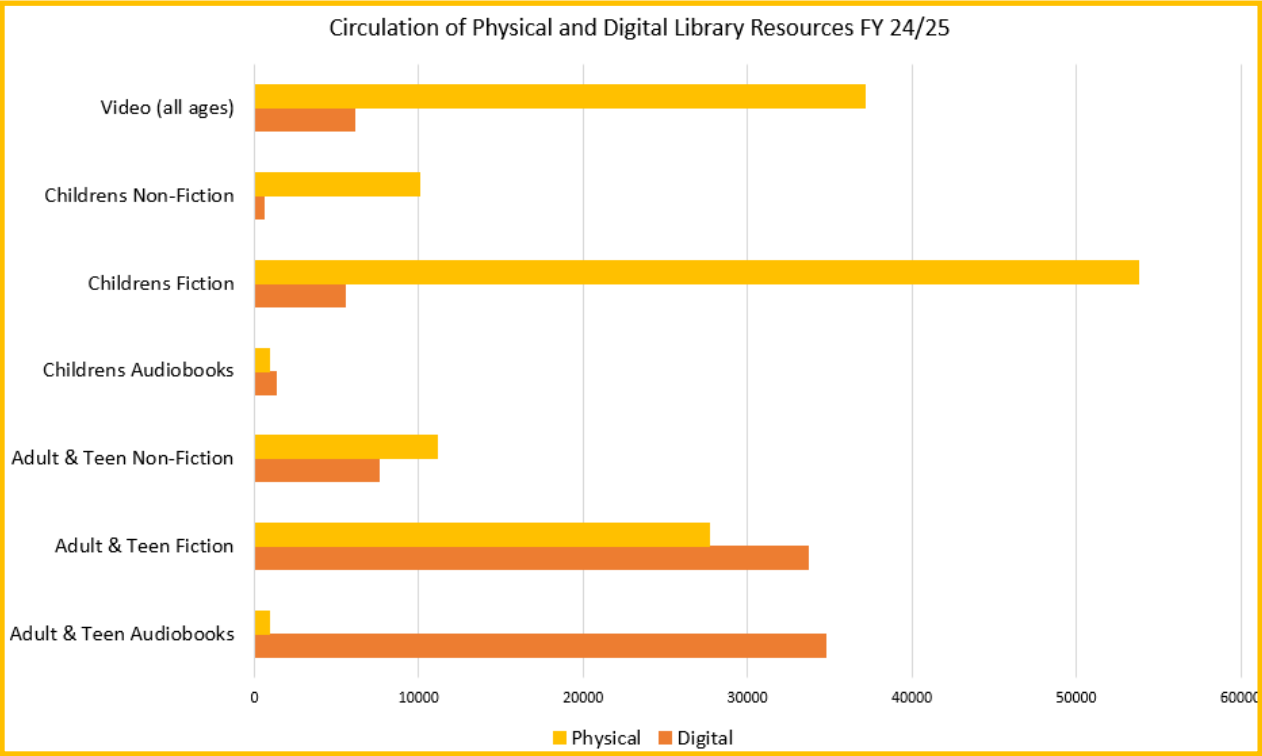


ESM CONTRACT PATRONS	
New Contract Patrons this FY	151
Renewing Contract Patrons	341
Contract Patrons as of June 30, 2025	492

*CRS Department Report
for July 28, 2025
Prepared by Lorraine Squires,
Customer Resource Services
Department Head*

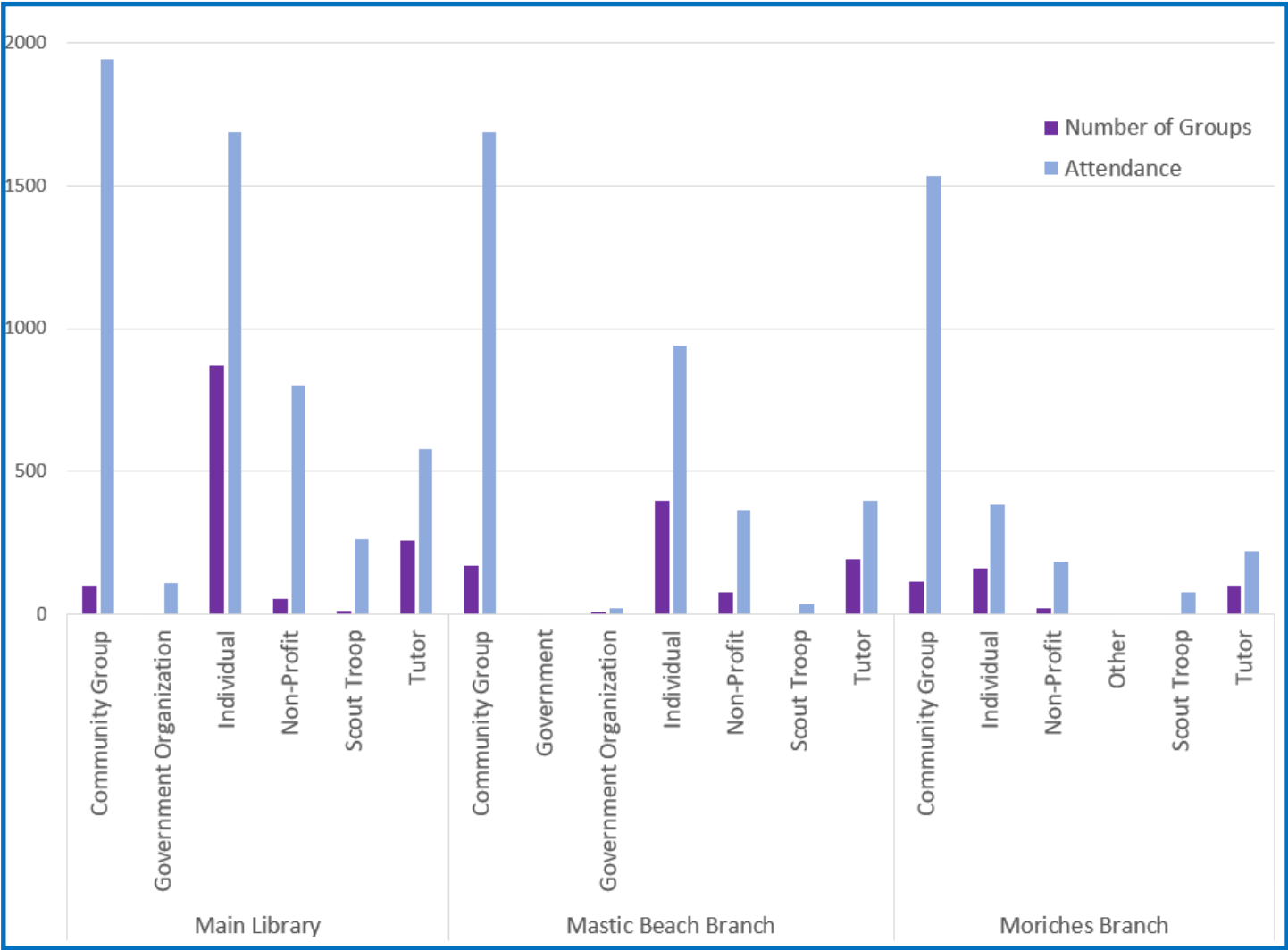
Customer Resource Services July 2025

Fiscal Year 24/25 by the numbers:



Customer Resource Services July 2025

Fiscal Year 24/25 by the numbers:



WFHS Senior Scholarships

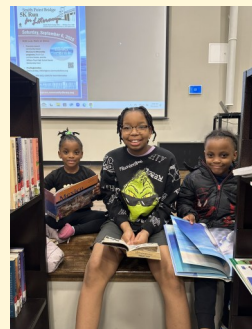
Congratulations to the recipients of this year's CFLP 5K Run for Literacy scholarships: Aissata Barry, Max Heirman, Daniela Mercado, Axel Pesantez-Medina, and Yamileth Rapalo-Quinteros. Good luck and best wishes!

These William Floyd HS seniors wrote an essay about the challenges of low literacy levels among teens and adults; they shared wise words and thoughtful solutions.



Book Sale for Literacy

Excitement was in the air for the first book sale since 2022! Thank you to everyone who stopped by and supported this successful event. We are happy that so many books went to good homes! Raffle winner, Judy, took home a Book Lovers Basket with goodies to enjoy with a good book.



MOSAIC Breakfast

The Multicultural Outreach Services and Information Committee hosts an annual breakfast for Suffolk County library workers to come together, connect, and share knowledge.



This year's topic was "A Conversation with Community Partners to Support Our Immigrant Patrons" which brought together local immigration advocates and experts. They talked about their organization and services as well as shared resources, ideas, and best practices to support library patrons and staff.

Thank you to our hosts, panelists, and over 40 guests for your open minds, compassionate spirits, and big hearts!

Rosa Motalvo Pacheco- *NYS Office of New Americans*
Irma Solis- *NY Civil Liberties Union*
Cheryl Keshner- *Empire Justice Center*
Andrea Antonellis- *SEPA Mujer*
Amber, Josh, and Lindsay- *MOSAIC co-chairs*



Monthly Statistics for May

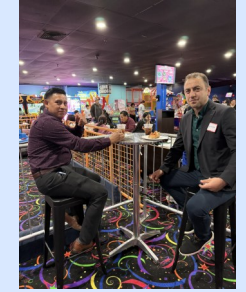
In-Person Attendance (in house): 457 adults
In-Person Sessions (adult): 44
In-Person Attendance (in house): 85 toddlers
In-Person Attendance (in house): 32 school age
In-Person Sessions (child): 21

continued

In-Person Attendance (off site): 338 adults
Off Site Sessions (adult): 45
In-Person Attendance (off site): 21 toddlers
In-Person Attendance (off site): 51 school age
Off Site Sessions (child): 20

GR8 Skates

We celebrated the end of a successful school year at GR8 Skates! Thanks to CFLP, over 300 Literacy students and families enjoyed an evening of skating, pizza, games, and raffles. Congratulations to the students who earned Certificates of Excellent Attendance.



Thank you to our amazing instructors, childcare workers, and staff!



Summer Session

Summer 2025 is off to a busy start! With English classes, Citizenship classes, Family Literacy classes, computer tutorials, Mujeres Latinas meetings, enrichment for kids, and more, our patrons are happy and learning.



Spanish for Kids

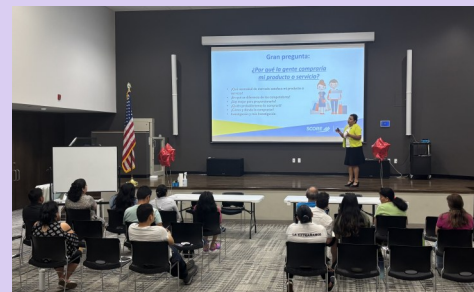
Back by popular demand...Spanish for Kids! Preschool and school age kids, and their parents, enjoyed another round of S4K. Our kiddos practiced and learned español in a fun way. GRACIAS to Ms. Carmen, Julia, Yaneth, and Dora! See you next time! ¡Nos vemos la próxima vez!



Community Partners

With help from community partners, we recently offered two excellent workshops and both were well attended!

Thank you Clarita Ortega, a SCORE Business Mentor, for offering a workshop in Spanish "How to Start a Business."



Thanks to YES, Youth Enrichment Services, for presenting a Rhythm and Wellness workshop in Spanish. Through Latin dance, patrons learned about mental health and well being.

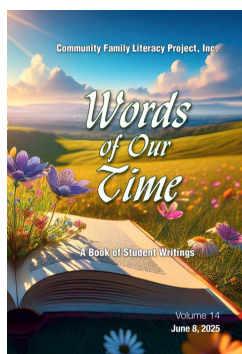


A Celebration of Citizenship

This year's ceremony welcomed 21 new citizens from 10 countries around the world. We offered 8 citizenship scholarships to current students ready to apply for naturalization. The WFHS NJROTC Color Guard presented the flags and a talented quartet of WFHS chorus students sang the National Anthem.



Joining us on this special day were Thalia Olaya, Representative for Governor Hochul, Senator Dean Murray, Assemblyman Joe DeStefano, Legislator Jim Mazzarella, and Town Supervisor Dan Panico. Thank you to William Floyd High School, our elected officials, library staff, Literacy students and families, instructors, and childcare workers for an excellent school year and a wonderful celebration!



Words of Our Time

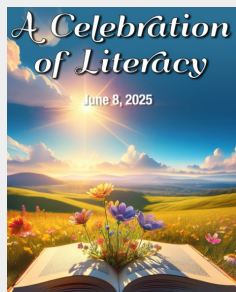
This year's book of student writing, Words of Our Time, is our 14th edition and it includes a record 110 essays. WOOT provides us with a glance into the lives of our adult language learners. Thank you to our authors! Use the QR code to read the digital edition.



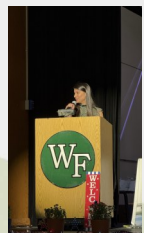
Literacy

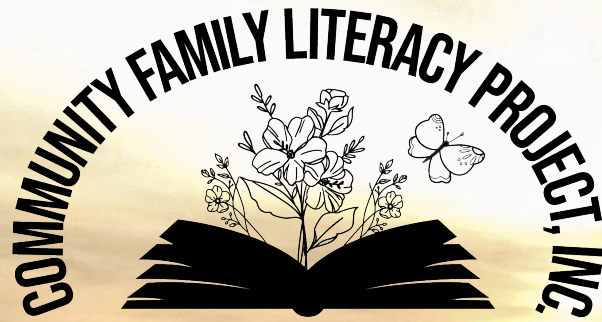
June 8, 2025

A Celebration of Literacy



To add to the festivities, prior Literacy student, Ximena, sang a fun and motivational song in English and Spanish. A few students read their essays and shared how much the library means to them. Our instructors are proud of their students and handed out Certificates of Achievement to those who deserved special recognition for their efforts. Everyone enjoyed photos, raffles, and refreshments.





Inaugural Golf Classic

Thursday, August 7, 2025

Schedule of Events

11:00 am / Check-In &
Range Open
11:30 am / Lunch Available
1:00 pm / Shotgun Start
Scramble Format
Beverage Cart Snacks and
Drinks During Play
6:00 pm / Dinner & Awards

Registration Includes

Welcome Gifts for All Players
Multiple On-Course Contests
Longest Drive, Wager Game,
(2) Closest to Pins
1st - 3rd Team Placements
First Class Raffle

www.CFLPGolfClassic.com

**\$10,000
HOLE-IN-ONE
PRIZE**



Participation Fees

All Sponsorship Packages Include: Company Logo/Name on Tournament Website, Event Banner and Custom Signage on Golf Course. Payment by CHECK or CREDIT CARD is Required by July 10.

Player Packages

*All Player Packages Include
Breakfast, Lunch & Dinner*

Title Sponsor: \$10,000 (Exclusive)

3 Golf Foursomes + 8 Add'l Dinner Tickets
Company Logo on all 18 Pin Flags
Company Logo on Golf Carts
Company Logo on Sponsor Board

Presenting Sponsor: \$7,500 (Exclusive)

2 Golf Foursomes + 4 Add'l Dinner Tickets
Company Logo on Golf Carts
Company Logo on Sponsor Board
Company Logo on Custom Tee Box Markers

Ace Sponsor: \$4,800

2 Golf Foursome
Co. Logo on Tee Signage
Co. Logo on Website & Sponsor Board
Co. Logo on Golf Cart Clings
Co. Logo on Website & Sponsor Board

Eagle Package: \$2,400

Golf Foursome
Co. Logo on Tee Signage
Co. Logo on Website & Sponsor Board
Co. Logo on Golf Cart Clings

Eagle Jr. Package: \$1,550

Golf Foursome
Co. Logo on Tee Signage

Birdie Package: \$1,200

Golf Twosome
Co. Logo on Tee Signage
Co. Logo on Website & Sponsor Board

Standard Foursome: \$1,400

Standard Twosome: \$700

Single Player: \$350

Dinner Only: \$110

Non-Player Packages

Dinner Sponsor: \$3,000

4 Dinner Tickets
Signage Displayed at Dinner
Company Logo on Sponsor Board

On-Course BBQ Sponsor: \$2,500 (Exclusive)

Signage Displayed at Lunch
Company Logo on Sponsor Board

Golf Ball Sponsor: \$2,000 (Exclusive)

Branded Sleeve of Golf Balls Distributed to all Players
Company Logo on Sponsor Board

Hole N One Sponsor: \$1,500 (Exclusive)

Exclusive Company Logo on HNO Signage
20K Cash!!
Company Logo on Sponsor Board

Golf Cart Sponsor: \$1,000 (Exclusive)

Branded Signage on Golf Carts
Company Logo on Sponsor Board

Scorecard Sponsor: \$1,000

SOLD
Company Logo on Scorecards
Company Logo on Sponsor Board

Beverage Cart Sponsor: \$1,000

Branded Signage on Bev. Carts
Company Logo on Sponsor Board

Tee Box Sponsor: \$150

Branded Signage on Tee Box
Company Logo on Sponsor Board



Smith Point Bridge 5K Run *for Literacy*

to benefit the Community Family Literacy Project, Inc., a 501c3 registered charity

Saturday, September 6, 2025 @ 9 AM



Smith Point County Park
Shirley, New York

(631) 399-1511 x2002

<http://5kbridgerun.communitylibrary.org>

Show your support. Advertise your business.

The money raised by the 5K Run goes right back into the community through:

- Reach Out and Read books for the Sun River Marilyn Shellabarger Health Center
- Scholarships for William Floyd High School seniors
- Citizenship scholarships for United States Naturalization
- Book giveaways at community events and more!

Your sponsorship includes:

- Free runner entries and event t-shirt
- Framed Certificate of Recognition for your business
- Opportunity to display and distribute your promotional materials
- Advertising for your business through:
 - 400 event t-shirts
 - 5K run website
 - Facebook
 - Local newspaper
 - Promotional email blasts



Smith Point Bridge 5K Run

for Literacy



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



- Our 2024 Sponsors -

OLD TOWN LODGE #908

SANDPEBBLE PROJECT MANAGEMENT

VINEYARD OFFSHORE

- FLUSHING BANK • NYSUT RUNS NY •
- SEARLES GRAPHICS, INC. • SUNRISE WIND •
- DIANA AND JIM DAVIES • H2M ARCHITECTS & ENGINEERS •
- L.I. PUBLIC SERVICE EMPLOYEES - LOCAL 342 • MARY M. SANFORD •
- WILLIAM FLOYD UNITED TEACHERS - LOCAL 1568 •

Barnes Iaccarino
& Shepherd LLP
Buddha Beach Yoga, LLC.
Carpet Express
Corwin's Jewelers

East End Sign Design
EPIC Brokers
GR8 Skates
Island Empanada Shirley
Laundry Express
Legislator Jim Mazzearella

Mariana's Barbershop 2
MMSCL - CSEA Unit 8341
Spagnoli Physical Therapy
Victory Recovery Partners
WRP Fitness

- Baldessari & Coster LLP • Brows & Beauty by Layken • Century 21 Cor-Ace Realty •
- East End Screen Printing • Freshy Fresh Bagels • Giacalone's Pork Pasta & Deli •
- Glenda's Unisex Hair Salon • In Memory of Isaac Lopez Aranda • In Memory of José Salas Cabra •
- Legworks Dance Studio • Mastic Nutrition • Mr. TechPro • Sabor Latino •
- Shirley Orthodontics & Pediatric Dentistry • Strandz Hair Salon • The Fattizzo Family •
- The Jorgensen Family • Twinkle Star Child Care, Inc. • Ugly Duckling Little Free Library •
- William Floyd United Teachers - Retiree Chapter •
- Casa Deportiva Multiservices • Donika Del Rio Family Daycare • Esmeralda Deli Pupuseria & Taqueria •
- Fratelli's Restaurant & Pizzeria • Guel M.J. Nail Spa • Latino Express Multiservices • Marvins Landscaping •
- Mastic Multiservices • Meyvelin's Nail Salon • MP Bella Salon • Pampara Barbershop • Quito's Unisex Beauty Salon •
- Roxana's Beauty Salon • Savarona Pizzeria • STOP & SHOP • Valdez Upholstery & Multiservices •

Smith Point Bridge 5K Run *for Literacy*

to benefit the Community Family Literacy Project, Inc., a 501c3 registered charity



Smith Point County Park
Shirley, New York

Saturday, September 6, 2025 @ 9 AM

(631) 399-1511 x2002

<http://5kbridgerun.communitylibrary.org>

2025 Sponsorship Opportunities

Elite:

\$2000+

☐

6 free runner entries

Endurance:

\$500

☐

3 free runner entries

Master:

\$1500

☐

5 free runner entries

Power:

\$250

☐

2 free runner entries

Champion:

\$1000

☐

4 free runner entries

Strength:

\$100

☐

1 free runner entry

Other: \$ _____

includes runner entry, event t-shirt, advertising (t-shirts, posters, social media, email blasts, etc.) and more
Be Elite! With **Elite** sponsorship, your logo is printed on 500 runner bibs and Finish Line photos!

To be included in advertising, sponsorship must be received by Friday, August 15, 2025.

Thank you for your support!

Please make your check payable to: Community Family Literacy Project, Inc.

Name/Company Name, as you want your listing to appear on 5K promotional material:

Mailing Address: _____

Contact Person: _____ Telephone: _____

Email: _____

Website and/or FB Page (for advertising; feel free to email your logo): _____

Race T-shirt, choose 1: Small ☐ Medium ☐ Large ☐ XL ☐ No Thanks ☐

Please return this form with your contribution to:

CFLP Inc.

407 William Floyd Parkway
Shirley, NY 11967

Community Family Literacy Project, Inc. is a 501(c)3
registered charity, ID#11-3527596.

Donations are tax deductible to extent allowable.



PHONE

631-399-1511 ext. 1007



EVENT WEBSITE

<http://5kbridgerun.communitylibrary.org>



EMAIL

5kbridgerun@gmail.com

Food and Drink Policy

The Library is committed to providing a welcoming, clean and comfortable environment that is conducive to learning and for the enjoyment of all. This *Food and Drink Policy* provides guidelines pursuant to which library users may enjoy snacks and drinks without infringing on the rights of others or risk damage to library facilities and collections.

Drinks, light snacks and Brewport Café purchases are permitted in the Library. There are designated tables located throughout the Library for the consumption of food and drink, which can be identified by signage on each table.

The following guidelines apply to the types and consumption of food or drink in the Library:

- Drinks must be in covered containers (*i.e.*, containers with secured lids).
- Acceptable light snacks include:
 - Vending machine-type foods, such as candy, small bags of chips, dried fruit; and
 - Similar items in single-serving amount, packaged and brought from home.
- Hot food or meals are not permitted in the Library without prior approval from the Library Director or Assistant Director.
- Food deliveries to the Library including, but not limited to, those from DoorDash, UberEats; *etc.*, are not permitted.
- Unattended food and drink will be discarded.

In addition, the following restrictions apply:

- NO FOOD is permitted in the public computer labs, study rooms, or meeting rooms.
- NO FOOD OR DRINKS are permitted in the Makerspace or Local History Room.
- The Brewport Café is the designated coffee vendor for all large events. Outside coffee vendors for large meetings and events are not permitted.

All users are requested to dispose of their trash responsibly. Please report spills and stains to Library staff as soon as possible.

If you have any questions regarding this policy or are seeking an accommodation due to a medical or other issue, please contact the Library Director or the Assistant Director.

Mastics-Moriches-Shirley Community Library

Patron and Employee Privacy Policy

The MMSCL is committed to protecting employee and patron privacy, while ensuring compliance with federal and State law. This policy establishes procedures for Library staff to follow if law enforcement agencies (including federal immigration enforcement agencies) or other law enforcement individuals (hereafter, “officers/agents”) enter the Library or request patron or employee information in the Library’s possession. This policy also applies to employees or patrons requesting information about a current or past staff member.

1. Confidentiality of Patron Records

- a. The Library will not disclose any patron records or Library user information regarding its patrons unless required to do so pursuant to a valid judicial order, subpoena, or warrant, or if compelled to do so by a federal or State law requiring disclosure of the information to a third party.
- b. All agent/officer requests for patron records or Library user information must be referred to the Library Director. If the Library Director is unavailable, the request should be directed to the Assistant Director or, if neither is available, the Librarian in Charge.
 - i. The Library Director, Assistant Director, or Librarian in Charge (as applicable; hereafter “Library Director/designee”) will ask whether the agent/officer has a subpoena, court order or warrant authorizing the Library to provide access to the individuals’ records.
 1. If no court order, subpoena or warrant is presented:
 - a. The Library Director/designee should politely explain that the Library will not respond to informal requests for confidential information in the absence of a valid court order.
 2. If a subpoena is presented:
 - a. Accept the subpoena and inform the agent(s)/officer(s) that the Library’s legal counsel responds to subpoenas on behalf of the Library, as a subpoena does not require an immediate response from the Library.

- b. The Library Director/designee will work with legal counsel to respond to the subpoena appropriately.

3. If a warrant is presented:

- a. The Library Director/designee will immediately seek the assistance of legal counsel.
- b. As a search warrant may be executed immediately, request that the Library's legal counsel be present before the search begins.
- c. If the agent(s)/officer(s) refuse to delay the search, the Library Director/designee will examine the warrant and any attached documentation to verify that it is (1) signed by a judge; (2) issued by a local, State or federal court in New York State; and (3) is current and not expired.
- d. The Library Director/designee will not agree to any additional searches or provide information about the items/records that are not the subject of the warrant.
- e. The Library Director/designee will request to provide copies of the materials/records that are the subject of the warrant, either to provide to the agent(s)/officer(s) or, in the alternative, to keep for the Library's records.
- f. The Library Director/designee will an inventory of all items seized from the Library, and request that an agent/officer sign an inventory receipt containing a list of the specific items seized.

2. Confidentiality of Employee Records

- a. Library employee information including, but not limited to, as addresses, phone numbers, personal details, marital status, health information and work schedules, are generally kept confidential and not shared with the public or other staff members, unless otherwise required by law.

This information may, however, also be shared if the Library Director deems it is necessary for work, the employee consents, or doing so is required pursuant to a lawfully-issued subpoena, warrant, or court order.

3. Procedures for Responding to Law Enforcement Agents

If immigration agents or other law enforcement enter the Library requesting information, Library staff will:

- a. Immediately inform the Library Director/designee and inform the agent/officer that Library policy requires staff to refer the agent/officer to the Library Director/designee.
- b. Ask the agent/officer for their name, badge number, contact information, and the purpose of their visit. This information should be written down and saved in a secure location.
- c. Ask for, and make a copy of, any legal documentation (*e.g.*, warrant, subpoena, or court order) in the agent's/officer's possession.

Immigration Agent Access to Library Facilities:

- a. Public Areas - defined as any areas within the Library that are accessible to the general public, including any outdoor spaces on Library property.
- b. Non-Public Areas - defined as any areas that the general public may not enter without permission including, but not limited to, staff offices, areas behind the desk(s), custodial areas, other staff areas and break rooms, maintenance areas, storage closets; *etc.*
- c. Immigration Agent Access
 - i. Immigration Agent Access to Public Areas
 1. Immigration Agents may enter areas open to the public and are allowed to question people present in those locations and to conduct inquiries pursuant to 8 U.S. Code § 1357.
 2. In the event that agent(s)/officer(s) enter the Library and remain in public areas, Library staff will not impede their access or interfere with their visit. However, if an

agent/officer is disruptive in violation of the Library's Code of Conduct, Library staff may request that the disruptive behavior be discontinued.

ii. Immigration Agent Access to Non-Public Areas

1. Immigration Agents may not enter these areas unless they provide a valid judicial warrant, subpoena or court order, signed by a judge or judicial neutral magistrate.

2. If agent(s)/officer(s) wish to enter areas which are not open to the public, the Library Director/designee should ask whether the agent/officer has a valid subpoena, court order or warrant.

a. If the agent(s)/officer(s) DO NOT have a valid subpoena, court order or warrant, the Library Director/designee should explain that the agent(s)/officer(s) do not have permission to enter non-public area(s) without the above-listed valid documentation.

b. If the agent(s)/officer(s) DO have a valid subpoena, court order or warrant, the Library Director/designee will ask to examine the document, make a copy of the document, and request that legal counsel review the document prior to granting access to the area(s).

i. Whenever possible, any documents presented by agent(s)/officer(s) should be reviewed by legal counsel *before* non-public areas are made accessible.

Claims of Need for Emergency or Immediate Action

1. If an agent/officer presents a warrant, subpoena or order that requires immediate action due to exigent circumstances or makes a claim that they are not in need of a warrant or subpoena due to exigent circumstances, the Library Director/designee must immediately contact the Library's counsel for compliance purposes.

Non-Interference:

1. Library staff will not physically interfere with any agent/officer conducting any enforcement action, search or seizure. This includes assisting individual(s) in escaping or hiding, including use of staff-only exits.

LIBRARY HOLIDAYS – 2026

• NEW YEAR’S DAY	JANUARY 1, 2026	CLOSED
• MARTIN LUTHER KING JR.	JANUARY 19, 2026	HOLIDAY PAY
• PRESIDENTS’ DAY	FEBRUARY 16, 2026	CLOSED
• EASTER	APRIL 5, 2026	CLOSED
• MOTHER’S DAY	MAY 10, 2026	CLOSED
• MEMORIAL DAY	MAY 25, 2026	CLOSED
• INDEPENDENCE DAY	JULY 4, 2026	CLOSED
• LABOR DAY	SEPTEMBER 7, 2026	CLOSED
• COLUMBUS DAY	OCTOBER 12, 2026	HOLIDAY PAY
• VETERANS DAY	NOVEMBER 11, 2026	HOLIDAY PAY
• THANKSGIVING	NOVEMBER 26, 2026	CLOSED
• CHRISTMAS EVE	DECEMBER 24, 2026	CLOSED
• CHRISTMAS DAY	DECEMBER 25, 2026	CLOSED
• NEW YEAR’S EVE	DECEMBER 31, 2026	CLOSED

THE LAST SUNDAY WE ARE OPEN BEFORE THE SUMMER IS JUNE 7, 2026

THE FIRST SUNDAY WE ARE OPEN IN THE FALL IS SEPTEMBER 13, 2026

Approved @ July 28, 2025 Board Meeting

DRAFT

Public Notice

The regular meetings of the Board of Trustees of the Mastics-Moriches-Shirley Community Library will be held at 407 William Floyd Parkway within the library district generally on the fourth Monday of the month at 7:00 pm. Please check our website at www.communitylibrary.org for the latest information regarding meeting details.

- July 28, 2025
- August 25, 2025
- September 29, 2025
- October 27, 2025
- November 24, 2025
- December 15, 2025
- January 26, 2026
- February 23, 2026
- March 25, 2026 (Budget Hearing)
- April 27, 2026
- May 18, 2026
- June 22, 2026

Meetings are open to the public and community residents are always welcome to attend.
(Note: Meeting dates are subject to change)

REPORT OF PERSONNEL CHANGES				DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				07/28/25			
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
APT	HOEFFNER, HANNAH		PAGE	\$16.50/HR	Up to 17.5 Hours	07/02/25	
APT	RAMOS, GILDA		LIBRARIAN I	\$33.50/HR	Up to 17.5 Hours	07/08/25	
APT	THOMASCH, ANTHONY		CUSTODIAL WORKER I	\$20.00/HR	Up to 17.5 Hours	07/01/25	
DID YOU:				The above changes are hereby certified as being in accordance with Civil Service requirements.			
<input type="checkbox"/> 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? <input type="checkbox"/> 2. Request and canvas an eligible list for all competitive positions? <input type="checkbox"/> 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application <input type="checkbox"/> 4. Submit a personnel change on the previous incumbent shown above?							
<input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS NOTED				<input type="checkbox"/> DISAPPROVED			
Signature of Appointing Authority							

REPORT OF PERSONNEL CHANGES				DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				07/28/25			
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
APT	HEITMAN, MAX		PAGE	\$16.50/HR	Up to 17.5 Hours	07/02/25	
TRS	HEITMAN, MAX		PAGE	\$16.50/HR	Up to 17.5 Hours	07/21/25	
APT	COLORIO, GIANNA		PAGE	\$16.50/HR	Up to 17.5 Hours	07/02/25	
TRS	LUNA, ELENA		PAGE	\$16.50/HR	Up to 17.5 Hours	06/25/25	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above?				The above changes are hereby certified as being in accordance with Civil Service requirements.			
<input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS NOTED				<input type="checkbox"/> DISAPPROVED Signature of Appointing Authority			

REPORT OF PERSONNEL CHANGES	
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE	

DATE PREPARED: 07/28/25

PREPARED:
07/28/25

JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
A	SZWED, ABIGAIL		LIBRARIAN I	\$51,960.57		07/18/25	
SI	AULETTI, NICHOLAS		LIBRARY CLERK	\$23.58	Up to 17.5 Hours	07/01/25	
RL	AULETTI, NICHOLAS		LIBRARY CLERK	\$23.58	Up to 17.5 Hours	07/17/25	
APT	AULETTI, NICHOLAS		LIBRARIAN TRAINEE	\$23.58	Up to 17.5 Hours	07/18/25	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? <input type="checkbox"/> 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above? <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS NOTED </div> <div> <input type="checkbox"/> DISAPPROVED </div> </div>							
The above changes are hereby certified as being in accordance with Civil Service requirements.							
							Signature of Appointing Authority

REPORT OF PERSONNEL CHANGES				DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				07/28/25			
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
LA	VASQUEZ QUIJADA, MARIA		PAGE	16.50/HR	Up to 17.5 Hours	06/17/25	
SI	VASQUEZ QUIJADA, MARIA		PAGE	16.91/HR	Up to 17.5 Hours	07/01/25	
TRS	SUAREZ, AMANDA		PAGE	16.50/HR	Up to 17.5 Hours	07/03/25	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? <input type="checkbox"/>				The above changes are hereby certified as being in accordance with Civil Service requirements.			
2. Request and canvas an eligible list for all competitive positions? <input type="checkbox"/>							
3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application <input type="checkbox"/>							
4. Submit a personnel change on the previous incumbent shown above? <input type="checkbox"/>							
<input type="checkbox"/> APPROVED				<input type="checkbox"/> DISAPPROVED			
<input type="checkbox"/> APPROVED AS NOTED				Signature of Appointing Authority			

REPORT OF PERSONNEL CHANGES				DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				07/28/25			
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
			SEE ATTACHED SALARY INCREASES				
			5 PAGES				
DID YOU:			1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above?			The above changes are hereby certified as being in accordance with Civil Service requirements.	
<input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS NOTED			<input type="checkbox"/> DISAPPROVED			Signature of Appointing Authority	

NATURE OF CHANGE	FULL NAME	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
SI	Acierno, Teresa		LIBRARIAN I	\$ 53,259.58		7/1/2025	
SI	Aguirre, Mark A		CUSTODIAL WORKER II	\$ 45,633.59		7/1/2025	
SI	Alfano, Rita		LIBRARIAN III	\$ 89,175.00		7/1/2025	
SI	Baffa, Carmine		CUSTODIAL WORKER I	\$ 37,310.00		7/1/2025	
SI	Barresi, Eric J		LIBRARIAN I	\$ 53,259.58		7/1/2025	
SI	Belmonte, David		NETWRK SYSTEMS TEC	\$ 117,152.33		7/1/2025	
SI	Bendjy, Scott J		LIBRARIAN II	\$ 66,112.50		7/1/2025	
SI	Bertos, Kathleen		PRINCIPAL ACCOUNT CLERK	\$ 61,926.34		7/1/2025	
SI	Burg, Stephen T		LIBRARIAN IV	\$ 117,875.00		7/1/2025	
SI	Campbell, Ellen		SENIOR LIBRARY CLERK	\$ 49,696.39		7/1/2025	
SI	Carrozza, Diane		ACCOUNT CLERK TYPIST	\$ 49,528.23		7/1/2025	
SI	Casper, Thomas		LIBRARIAN II	\$ 88,086.51		7/1/2025	
SI	Castro, Lonna J		LIBRARY DIRECTOR	\$ 133,250.00		7/1/2025	
SI	D'Amato, Tara		ASSISTANT DIRECTOR	\$ 131,249.92		7/1/2025	
SI	Davis, Lindsay		LIT VOL PROG CO ORD	\$ 92,789.44		7/1/2025	
SI	Doran, Maria		LIBRARIAN I	\$ 55,846.41		7/1/2025	
SI	Franzino, Aprillynn		LIBRARY CLERK	\$ 42,906.50		7/1/2025	
SI	George, Ivette		LIBRARY CLERK SS	\$ 42,906.50		7/1/2025	
SI	Goodwin, Kayleigh		SENIOR LIBRARY CLERK	\$ 47,150.00		7/1/2025	
SI	Gorden, Catherine R		LIBRARIAN II	\$ 62,935.57		7/1/2025	
SI	Horbal, Elizabeth		PRINCIPAL LIB CLERK	\$ 66,034.70		7/1/2025	
SI	Imperatore, Kyle V		LIBRARIAN TRAINEE	\$ 51,376.14		7/1/2025	
SI	Irish, Erika		LIBRARIAN III	\$ 94,645.61		7/1/2025	
SI	Jorgensen, Kerrilynn		LIBRARIAN IV	\$ 117,875.00		7/1/2025	
SI	Kaloudis, Alexandra		LIBRARIAN II	\$ 85,070.53		7/1/2025	
SI	Kuil, Chelsea R		LIBRARIAN TRAINEE	\$ 50,172.09		7/1/2025	
SI	Kuil, Linda		LIBRARY CLERK	\$ 42,906.50		7/1/2025	
SI	Kyle, Stephanie A		LIBRARIAN II	\$ 79,333.73		7/1/2025	
SI	Lugo, Aricides		CUSTODIAL WORKER III	\$ 67,677.41		7/1/2025	
SI	Madowell, Callista J		LIBRARY CLERK	\$ 42,906.50		7/1/2025	
SI	Maldonado, Hillary A		LIBRARY ASSISTANT	\$ 48,832.66		7/1/2025	
SI	Malley, Nicole		LIBRARIAN II	\$ 63,037.50		7/1/2025	
SI	Maurer, Sylvia		LIBRARIAN III	\$ 88,751.16		7/1/2025	
SI	McDonald, Matthew J		CUSTODIAL WORKER II	\$ 43,460.00		7/1/2025	
SI	Mininni, Patricia		LIBRARIAN II	\$ 79,111.06		7/1/2025	
SI	Newman, Robert		LIBRARIAN I	\$ 53,259.58		7/1/2025	
SI	Nowak, Christopher		BUSINESS MANAGER II	\$ 139,279.83		7/1/2025	
SI	Prevete, David		HEAD CUSTODIAN	\$ 71,750.00		7/1/2025	
SI	Quinn, Samantha M		LIBRARIAN I	\$ 55,846.41		7/1/2025	
SI	Rivera, Roberto		CUSTODIAL WORKER I	\$ 37,310.00		7/1/2025	

NATURE OF CHANGE	FULL NAME	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
SI	Roye, Sara		PUBLIC RELATIONS SPC	\$ 61,534.58		7/1/2025	
SI	Ruiz, Maria J		LIT VOL PROG ASST SS	\$ 37,150.37		7/1/2025	
SI	Squires, Lorraine		LIBRARIAN III	\$ 119,796.28		7/1/2025	
SI	Stirber, Madeline		SR ACCOUNT CLERK TYP	\$ 74,456.64		7/1/2025	
SI	Valenti, Kailey		LIBRARIAN TRAINEE	\$ 50,172.09		7/1/2025	
SI	Abbatangelo, Jillian		LIBRARIAN I	\$ 25.94	Up to 17.5 Hours	7/1/2025	
SI	Abbene, Christopher J		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Amato, Robin		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Anyanwu, Alexis C		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Auletti, Nicholas M		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Ayyildiz, Betul Z		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Baumeister, Christopher		GUARD	\$ 23.11	Up to 17.5 Hours	7/1/2025	
SI	Bellone, Marissa		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Benitez, Cesy		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Benz, Gary M		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Bergendorff, Christopher G		LIB I CHILDRENS SERV	\$ 31.33	Up to 17.5 Hours	7/1/2025	
SI	Berkeley, Shyla L		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Bertos, Brendan		CUSTODIAL WORKER I	\$ 20.50	Up to 17.5 Hours	7/1/2025	
SI	Bodon, Madison M		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Boglin, Michael E		LIBRARIAN I	\$ 61.53	Up to 17.5 Hours	7/1/2025	
SI	Bradley, Adriannah N		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Brandis, Maria		LIBRARY ASSISTANT	\$ 24.70	Up to 17.5 Hours	7/1/2025	
SI	Buck, Vincent		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Bulger, Mya M		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Calvo, Christine		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Camarda, Alexis		LIBRARIAN I	\$ 35.59	Up to 17.5 Hours	7/1/2025	
SI	Cannet, Sherry		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Casali, Manon P		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Cassarino, Mia N		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Catalano, Joseph		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Cinque, Regina		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Cisco, Lance		GUARD	\$ 23.21	Up to 17.5 Hours	7/1/2025	
SI	Cizan, Olivia		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Colleran, Hallie N		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Costa, Daniel		WEBSITE MANAGER	\$ 51.15	Up to 17.5 Hours	7/1/2025	
SI	Coster, Trevor		GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2025	
SI	Crianza Jr., Richard J		CUSTODIAL WORKER I	\$ 20.50	Up to 17.5 Hours	7/1/2025	
SI	Curtin, Caroline M		LIBRARIAN I	\$ 33.25	Up to 17.5 Hours	7/1/2025	
SI	D'Angelo, Nichole J		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Davies, Cole P		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	

NATURE OF CHANGE	FULL NAME	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
SI	Davies, Dina A		LIBRARIAN I	\$ 26.57	Up to 17.5 Hours	7/1/2025	
SI	De La Beij, Monique		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Delise, James		GUARD	\$ 23.11	Up to 17.5 Hours	7/1/2025	
SI	Diamond, Lawrence		GUARD	\$ 23.28	Up to 17.5 Hours	7/1/2025	
SI	Diaz Acosta, Matias I		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	DiFrancesco, Danielle D		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Fagerlund, Robert		GUARD	\$ 23.11	Up to 17.5 Hours	7/1/2025	
SI	Fattizzo, Daria		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Fattizzo, Vincent		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Feeney, Maura		LIBRARIAN I	\$ 29.57	Up to 17.5 Hours	7/1/2025	
SI	Fichtner, Kyle C		LIBRARIAN I	\$ 27.65	Up to 17.5 Hours	7/1/2025	
SI	Fitzgerald, Edward J		GUARD	\$ 23.11	Up to 17.5 Hours	7/1/2025	
SI	Franzino, Emily K		LIBRARY CLERK	\$ 16.79	Up to 17.5 Hours	7/1/2025	
SI	Fuentes, Manuel A		CUSTODIAL WORKER I	\$ 20.50	Up to 17.5 Hours	7/1/2025	
SI	Galante, Arianna C		LIBRARIAN TRAINEE	\$ 22.81	Up to 17.5 Hours	7/1/2025	
SI	Gangi, Jenna R		LIBRARIAN I	\$ 25.34	Up to 17.5 Hours	7/1/2025	
SI	Glauber, Mia A		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Goldhaber, Sari M		LIB I CHILDRENS SERV	\$ 25.94	Up to 17.5 Hours	7/1/2025	
SI	Gomez, Jaylynn P		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Griffiths, Albert		GUARD	\$ 23.28	Up to 17.5 Hours	7/1/2025	
SI	Guastella Jr, Daniel N		CUSTODIAL WORKER I	\$ 20.50	Up to 17.5 Hours	7/1/2025	
SI	Hansraj, Alana		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Harris, Bethany S		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Henn, Robert		GUARD	\$ 23.11	Up to 17.5 Hours	7/1/2025	
SI	Henriquez, Jose E		GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2025	
SI	Herrera, Andrea S		LIBRARY CLERK SS	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Hoelter, Susan		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Hogan, Gary		GUARD	\$ 26.48	Up to 17.5 Hours	7/1/2025	
SI	Hopkins, Claire		COMPUTER TECHNICIAN	\$ 21.32	Up to 17.5 Hours	7/1/2025	
SI	Howard, Anna J		LIBRARIAN TRAINEE	\$ 24.08	Up to 17.5 Hours	7/1/2025	
SI	Howard, Molly C		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Iorio, Domenico J		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Jimenez, Alicia		LIBRARY CLERK SS	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Klement, Janet		LIBRARY ASSISTANT	\$ 24.70	Up to 17.5 Hours	7/1/2025	
SI	Kuil Jr, Charles		LIBRARIAN TRAINEE	\$ 24.86	Up to 17.5 Hours	7/1/2025	
SI	Kurth, Maggie E		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Kyriacou, Abigail M		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Langert, Raymond		GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2025	
SI	Ledermann, Allison		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Lingg, Carole L		LIBRARIAN I	\$ 31.33	Up to 17.5 Hours	7/1/2025	

NATURE OF CHANGE	FULL NAME	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
SI	Liu, Sum-Yu I		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Lizardi, Alexia A		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Loeser, Gary S		GUARD	\$ 24.95	Up to 17.5 Hours	7/1/2025	
SI	Lospinuso Jr, James		CUSTODIAL WORKER I	\$ 20.50	Up to 17.5 Hours	7/1/2025	
SI	Luhrs, Emma G		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Luna, Elena		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Maddia, Jake		LIBRARIAN TRAINEE	\$ 22.81	Up to 17.5 Hours	7/1/2025	
SI	Manzollilo, Mark J		CUSTODIAL WORKER I	\$ 20.50	Up to 17.5 Hours	7/1/2025	
SI	Matos, Marco J		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Matos, Maria F		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Mattero, Joseph		GUARD	\$ 22.57	Up to 17.5 Hours	7/1/2025	
SI	McClintock, James P		GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2025	
SI	McGarvey, Linda		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	McGinnis, Kayla R		LIBRARIAN TRAINEE	\$ 23.73	Up to 17.5 Hours	7/1/2025	
SI	Medina-Maldonado, Madelin A		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Mihle Ms, Taylor R		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Montero, Shaina R		LIBRARIAN TRAINEE	\$ 24.08	Up to 17.5 Hours	7/1/2025	
SI	Moor, Michael M		GUARD	\$ 23.11	Up to 17.5 Hours	7/1/2025	
SI	Morales, Carmen M		COMMUNITY SERVICE WORKER	\$ 22.55	Up to 17.5 Hours	7/1/2025	
SI	Nyack, Troy M		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	O'Brien, Bridget A		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	O'Sullivan, John		GUARD	\$ 26.48	Up to 17.5 Hours	7/1/2025	
SI	Palmeri, Matthew		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Palumbo, Olivia		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Papo, Kerri		LIBRARY ASSISTANT	\$ 24.70	Up to 17.5 Hours	7/1/2025	
SI	Paredes, Jocelyn A		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Parmasar, Kavita N		LIBRARIAN TRAINEE	\$ 22.81	Up to 17.5 Hours	7/1/2025	
SI	Pechenyuk, Michael W		GUARD	\$ 22.57	Up to 17.5 Hours	7/1/2025	
SI	Perkins, Thomas D		GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2025	
SI	Podlesny, Arlene		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Poloskey, Skylar N		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Prizgint, Christopher J		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Provencher, James		GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2025	
SI	Ratner, Mary M		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Reid, Travis D		GUARD	\$ 23.11	Up to 17.5 Hours	7/1/2025	
SI	Rice, Robert		GUARD	\$ 22.57	Up to 17.5 Hours	7/1/2025	
SI	Rivadeneira, Janet V		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Rivera, Delfina		GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2025	
SI	Roberto, Gina M		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Rodriguez, Connor M		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	

NATURE OF CHANGE	FULL NAME	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
SI	Romano, Damien		GUARD	\$ 22.57	Up to 17.5 Hours	7/1/2025	
SI	Romero, Anna S		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Romero, Michelle A		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Rudek, Daniel		GUARD	\$ 22.57	Up to 17.5 Hours	7/1/2025	
SI	Rushford, Ashley N		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Sambriski, Jake R		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	SantaMaria, Donald M		GUARD	\$ 23.11	Up to 17.5 Hours	7/1/2025	
SI	Scandiffio, Melissa L		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Segura, Julianna S		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Serrano, Carmen		LIBRARY CLERK SS	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Shaw, Emily		LIB I CHILDRENS SERV	\$ 27.20	Up to 17.5 Hours	7/1/2025	
SI	Sheridan, Zachary W		GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2025	
SI	Skelton, Amanda L		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Smith, Deanna		LIBRARY ASSISTANT	\$ 19.07	Up to 17.5 Hours	7/1/2025	
SI	Snizek, Michelle		LIB I CHILDRENS SERV	\$ 40.76	Up to 17.5 Hours	7/1/2025	
SI	Spina, Richard		GUARD	\$ 23.11	Up to 17.5 Hours	7/1/2025	
SI	Squicciarini, Patrick		CUSTODIAL WORKER I	\$ 20.50	Up to 17.5 Hours	7/1/2025	
SI	Stirber, Kevin		CUSTODIAL WORKER I	\$ 20.50	Up to 17.5 Hours	7/1/2025	
SI	Sutherland, Tyler M		LIBRARIAN TRAINEE	\$ 24.08	Up to 17.5 Hours	7/1/2025	
SI	Taddeo, Steven		GUARD	\$ 26.48	Up to 17.5 Hours	7/1/2025	
SI	Taracena, Nohemy		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Thacker, Nola E		LIBRARY ASSISTANT	\$ 28.09	Up to 17.5 Hours	7/1/2025	
SI	Thompson, Lydell		GUARD	\$ 26.48	Up to 17.5 Hours	7/1/2025	
SI	Toranzo, Lindsey N		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Toranzo, William		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Vasquez, Hector L		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2025	
SI	Verbeck, Jonathan D		LIBRARIAN TRAINEE	\$ 22.81	Up to 17.5 Hours	7/1/2025	
SI	Vogelle, Renee		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Wischhusen, William		CUSTODIAL WORKER I	\$ 27.86	Up to 17.5 Hours	7/1/2025	
SI	Wolniewicz, Julia R		PAGE	\$ 16.91	Up to 17.5 Hours	7/1/2025	
SI	Young, Stephen W		LIBRARIAN I	\$ 26.57	Up to 17.5 Hours	7/1/2025	
SI	Zunino, Claudio		GUARD	\$ 23.11	Up to 17.5 Hours	7/1/2025	