

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

September 29, 2025

7:00 PM

AGENDA

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

IX. NEW BUSINESS

- A. DEPARTMENT REPORTS
 - 1. ADULT SERVICES
 - 2. CHILDREN'S & PARENTS SERVICES
 - 3. TEEN SERVICES
 - 4. C R S
 - 5. LITERACY SERVICES
 - 6. DIGITAL SERVICES
 - 7. INFORMATION TECHNOLOGY
- B. PERSONNEL
 - 1. RECOMMENDED CHANGES
- C. COMMUNITY EVENT
- D. CONTINUING EDUCATION
- E. CONTRACTS / RENEWALS
- F. POLICY
- G. LITTLE RED SCHOOL HOUSE

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

October 27, 2025 @ 7:00PM

DRAFT

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF AUGUST 25, 2025 BOARD MEETING

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

CALL TO ORDER

Present were Trustees Maiorana, Furnari, Kimmerling and Ricciardi, Director Castro, Business Manager Nowak, and Principal Account Clerk Bertos. Mark Grossman attended as a guest.

PRESENT

PERIOD OF PUBLIC EXPRESSION

Joseph Maiorana gave an update on the one million dollar grant that was allotted for the Neighborhood Rd. property that is currently leased from Suffolk County. Mr. Maiorana reported that it looks promising to be able to transfer usage of those funds to the current site that is adjacent to the Mastic Beach branch, as opposed to the original parcel that is opposite the Library.

Motion by Furnari, second by Kimmerling, to accept the minutes of the July 28, 2025 Regular Meeting of the Board of Trustees. Carried 4-0.

APPROVAL OF MINUTES

Motion by Kimmerling, second by Furnari, to accept the minutes of the July 28, 2025 Organizational Meeting of the Board of Trustees. Carried 4-0.

Motion by Furnari, second by Ricciardi, to approve the following Operating Fund Schedule of Claims dated August 25, 2025. Carried 4-0.

SCHEDULE OF CLAIMS

Motion by Kimmerling, second by Furnari, to approve the Operating Financial Reports for July 2025. Carried 4-0

FINANCIAL REPORTS

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

The Library Director began her report by indicating she attended the Suffolk County 250th Celebration Kickoff event held at Sagtikos Manor. She reported that it was well attended. Ms. Castro also met with representatives from Stony Brook Hospital to discuss the implementation of health screenings for underserved communities in Suffolk County and indicated that Mastic Beach may be able to benefit from the programs discussed. The Director also hosted a site visit of the LRS with Legislator J. Mazzearella, Sara Lansdale from Suffolk County government offices, and Joseph Maiorana. Ms. Castro continued her report by indicating she attended a meeting hosted by ClearGov.com, focused on strategic planning best practices. She shared that the program will further staff involvement in strategic planning as well as create transparency in the process. The Director is also scheduled to attend the upcoming Zone 2 Meeting. Tara D'Amato and Ms. Castro completed interviews for security personnel candidates. She also reported they are coordinating with M. Griffin to finalize training dates, set to begin in September to help with new challenges with having three buildings. She took the time to pay special recognition to staff members Maura Feeney, Linda McGarvey, and Jenna Gangi. They have collaboratively launched a Spice Library, complementing the existing Seed Library. Ms. Castro highlighted that the spices are sourced from a minority woman-owned small business in New York City. The Director was excited to report that The Friends of the Arts has generously offered to sponsor a Staff and Family Picnic at Smith Point Beach. Ms. Castro asked Lorraine Squires to report on our new program Library of Things. Ms. Squires was excited to report that the program is up and running and along with Liz Horbal and Sara Roye they are also launching a new library card mascot name Ricardo with the motto "It isn't hard to have fun when you have a library card"

DIRECTOR

The Business Manager started his report by indicating that the State's paid COVID leave has officially ended. Mr. Nowak was pleased to report that all final repairs that were needed on the Shirley HVAC have been taken care of and we are fully operational. Mr. Nowak reported we received our second of two payments for our contract patron revenue in the amount of approximately \$110,000. He was also pleased to see an increase in our contract patron revenue. Last year's number was \$161,000 to 2024/2025 at \$190,000. Mr. Nowak is working with the Suffolk County Department of Health in reference to our I/A System grant for the Main building. They are requesting signage be implemented. Mr. Nowak indicated because of location that may be challenging. He also reported that we completed Safety Inspections our insurance carrier and they requested two amendments. They indicated that our current

BUSINESS MANAGER

Unattended Minors policy is too vague. They also requested that we develop a Hold Harmless Agreement for our Public Displays. Ms. Castro indicated that they are working on an application for displays and a hold harmless policy. Mr. Nowak also indicated that we will be implementing the terms of the latest CSEA MOA.

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

PERSONNEL CHANGES

Motion by Furnari, second by Kimmerling, to approve the attendance of the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the Suffolk County Library Association Annual Dinner at Captain Bills in Bayshore on October 22, 2025 at a cost not to exceed \$90.00 per person. Carried 4-0

CONTINUING EDUCATION

Motion by Ricciardi, second by Furnari, to renew our annual subscription with PressReader Inc. at a total cost of \$8,413.00. Carried 4-0

CONTRACTS/ RENEWALS

Motion Ricciardi, second by Kimmerling, to authorize the Director to execute the agreement with ClearGov at a total Cost of \$12,983.33. Carried 4-0

Motion Furnari, second by Kimmerling, to approve the agreement with Barron Pest Control for the periodic application of preventative pest control treatments at a cost ranging from \$40 to \$120 per visit depending on site location and product applied. Carried 4-0

Motion Furnari, second by Kimmerling, to approve the agreement with T-Mobile for Government for a one-year subscription to their mobile hotspots for lending to Library patrons at a cost of \$947.10 per month. Carried 4-0

Motion by Ricciardi, second by Kimmerling, to approve our renewal agreement with Zoobean for the Beanstack Premium service at an annual cost of \$2,276.40. Carried 4-0

Motion Kimmerling, second by Ricciardi, to approve an additional \$600.00 towards the purchaser of the materials for the construction of outdoor furniture by WFSD CTE students that will be utilized at the Moriches branch. Carried 4-0

Motion by Furnari, second by Kimmerling, to move into Executive

EXECUTIVE

Session at 7:26 pm to discuss a contractual issue. Carried 4-0.

SESSION

Motion by Furnari, second by Kimmerling, to leave Executive Session at 7:40 pm. Carried 4-0.

Motion by Ricciardi, second by Furnari, to adjourn the meeting at 7:47 pm. Carried 4-0.

ADJOURNMENT

Respectfully submitted by,

Kathleen Bertos
Kathleen Bertos

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

AUGUST 2025

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
August 2025

PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
MONEY MARKET	\$ 4,478,716.04	\$ 13,858.92	\$ 920,466.37	\$ 14,126.14	\$ 3,586,234.73
CREDIT CARD M.M.	\$ 64,649.67	\$ 5,864.89	\$ 1,417.28	\$ 5.68	\$ 69,102.96
OPERATING	\$ 51,794.74	\$ 340,247.86	\$ 226,357.88	\$ 7.87	\$ 165,692.59
PAYROLL	\$ 16,203.07	\$ 594,516.81	\$ 474,263.67	\$ -	\$ 136,456.21
					\$ 3,957,486.49

TOTAL CASH **\$ 3,957,486.49**

BOT Meeting:
September 29, 2025

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through August 2025

	TOTAL					
	Jul 25	Aug 25	Jul - Aug 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense						
Income						
2000 · PROPERTY TAX REVENUES	0.00	0.00	0.00	12,385,000.00	-12,385,000.00	0.0%
2082 · FINES AND FEES	454.12	341.87	795.99	2,500.00	-1,704.01	31.84%
2360 · CONTRACTS WITH OTHER LIBR.	109,698.00	0.00	109,698.00	175,000.00	-65,302.00	62.69%
2401 · INTEREST	16,338.46	21,433.94	37,772.40	160,000.00	-122,227.60	23.61%
2650 · SALES OF EXCESS MATERIAL	9.00	18.50	27.50	0.00	27.50	100.0%
2670 · SALES OF BOOKS	0.00	0.00	0.00	0.00	0.00	0.0%
2690 · OTHER COMPENSATION	100.00	200.00	300.00			
2701 · REFUNDS	0.00	0.00	0.00	9,500.00	-9,500.00	0.0%
2705 · GIFTS AND DONATIONS	0.10	17.20	17.30	0.00	17.30	100.0%
2760 · SYSTEM & STATE AID	0.00	14,298.30	14,298.30	15,000.00	-701.70	95.32%
2770 · UNCLASSIFIED REVENUE	41.23	290.47	331.70	0.00	331.70	100.0%
2771 · COPIER REVENUE - CONTRACT (R)	1,145.35	990.55	2,135.90	8,000.00	-5,864.10	26.7%
2771A · COPIER REVENUE - INHOUSE (N)	0.00	140.00	140.00			
2772 · READER-PRINTER REVENUE	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
2772A · ADULT-ADULT PRINTER	245.00	150.00	395.00			
2800 · PROGRAM RECEIPTS						
2805 · Program Receipts - Adult	668.00	517.00	1,185.00			
2810 · Program Receipts - Teen	134.00	0.00	134.00			
2820 · Venue Resales	12,647.50	5,704.00	18,351.50			
2800 · PROGRAM RECEIPTS - Other	31.50	67.00	98.50	5,000.00	-4,901.50	1.97%
Total 2800 · PROGRAM RECEIPTS	13,481.00	6,288.00	19,769.00	5,000.00	14,769.00	395.38%
2999 · Lost Books	0.00	46.00	46.00			
Total Income	141,512.26	44,214.83	185,727.09	12,765,000.00	-12,579,272.91	1.46%
Gross Profit	141,512.26	44,214.83	185,727.09	12,765,000.00	-12,579,272.91	1.46%

BOT Meeting:

September 29, 2025

Expense	TOTAL					
	Jul 25	Aug 25	Jul - Aug 25	Budget	\$ Over Budget	% of Budget
6000 · SALARIES AND WAGES						
6141 · PROFESSIONAL SALARIES						
6141A · PROFESSIONAL (ADULT)	39,352.40	65,373.92	104,726.32	667,323.00	-562,596.68	15.69%
6141C · PROFESSIONAL (C&P)	28,319.67	43,764.46	72,084.13	569,265.00	-497,180.87	12.66%
6141CRS · PROFESSIONAL (CIRC)	9,494.21	14,520.09	24,014.30	152,927.00	-128,912.70	15.7%
6141D · PROFESSIONAL (DIGITAL)	0.00	0.00	0.00	0.00	0.00	0.0%
6141G · PROFESSIONAL (GEN)	0.00	0.00	0.00	0.00	0.00	0.0%
6141N · PROFESSIONAL (TEEN)	32,250.39	51,553.09	83,803.48	518,869.00	-435,065.52	16.15%
6141S · COMM SERV LIBR (SVC)	0.00	0.00	0.00	0.00	0.00	0.0%
Total 6141 · PROFESSIONAL SALARIES	109,416.67	175,211.56	284,628.23	1,908,384.00	-1,623,755.77	14.92%
6142 · CLERICAL SALARIES						
6142A · CLERICAL (ADULT)	29,338.05	47,081.89	76,419.94	516,417.00	-439,997.06	14.8%
6142C · CLERICAL (C&P)	21,793.93	34,280.36	56,074.29	226,800.00	-170,725.71	24.72%
6142D · CLERICAL (DIGITAL)	0.00	0.00	0.00	0.00	0.00	0.0%
6142G · CLERICAL (GEN)	15,009.32	22,893.01	37,902.33	195,010.00	-157,107.67	19.44%
6142L · CLERICAL (LIT)	23,552.77	36,303.38	59,856.15	348,496.00	-288,639.85	17.18%
6142N · CLERICAL (TEEN)	13,347.10	20,420.06	33,767.16	234,892.00	-201,124.84	14.38%
6142R · CLERICAL (CIRC)	42,358.10	65,720.84	108,078.94	571,319.00	-463,240.06	18.92%
6142S · CLERICAL (SVC)	0.00	0.00	0.00	0.00	0.00	0.0%
6142T · CLERICAL (TECH)	0.00	0.00	0.00	0.00	0.00	0.0%
6142X · CLERICAL (WIRES)	1,557.29	2,358.01	3,915.30	9,002.00	-5,086.70	43.49%
Total 6142 · CLERICAL SALARIES	146,956.56	229,057.55	376,014.11	2,101,936.00	-1,725,921.89	17.89%
6143 · PAGE SALARIES						
6143A · PAGE (ADULT)	15,522.32	22,684.80	38,207.12	220,236.00	-182,028.88	17.35%
6143C · PAGE (C&P)	14,263.60	22,837.54	37,101.14	238,890.00	-201,788.86	15.53%
6143G · PAGE (GEN)	0.00	0.00	0.00	0.00	0.00	0.0%
6143L · PAGE (LIT)	1,537.48	2,481.55	4,019.03	21,827.00	-17,807.97	18.41%
6143N · PAGE (TEEN)	4,531.40	6,307.45	10,838.85	76,893.00	-66,054.15	14.1%

			TOTAL			
	Jul 25	Aug 25	Jul - Aug 25	Budget	\$ Over Budget	% of Budget
6143R · PAGE (CIRC)	0.00	0.00	0.00	0.00	0.00	0.0%
6143T · PAGE (TECH)	0.00	0.00	0.00	0.00	0.00	0.0%
Total 6143 · PAGE SALARIES	35,854.80	54,311.34	90,166.14	557,846.00	-467,679.86	16.16%
6144 · CUSTODIAL						
6144G · CUSTODIAL	36,397.90	55,358.25	91,756.15	619,576.00	-527,819.85	14.81%
Total 6144 · CUSTODIAL	36,397.90	55,358.25	91,756.15	619,576.00	-527,819.85	14.81%
6145 · SECURITY						
6145G · SECURITY	38,779.36	56,651.82	95,431.18	604,046.00	-508,614.82	15.8%
Total 6145 · SECURITY	38,779.36	56,651.82	95,431.18	604,046.00	-508,614.82	15.8%
6146 · TECHNICIAN						
6146W · TECHNICAL (WIRES)	11,453.56	20,814.54	32,268.10	163,363.00	-131,094.90	19.75%
Total 6146 · TECHNICIAN	11,453.56	20,814.54	32,268.10	163,363.00	-131,094.90	19.75%
6147 · ADMINISTRATIVE						
Total 6147 · ADMINISTRATIVE	49,700.43	79,208.78	128,909.21	639,530.00	-510,620.79	20.16%
Total 6000 · SALARIES AND WAGES	428,559.28	670,613.84	1,099,173.12	6,594,681.00	-5,495,507.88	16.67%
6200 · EMPLOYEE BENEFITS						
9010 · RETIREMENT	0.00	0.00	0.00	609,547.00	-609,547.00	0.0%
9030 · SOCIAL SECURITY	31,977.12	50,033.54	82,010.66	407,000.00	-324,989.34	20.15%
9040 · WORKERS' COMPENSATION	0.00	0.00	0.00	30,000.00	-30,000.00	0.0%
9050 · UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	2,650.00	-2,650.00	0.0%
9055 · DISABILITY INSURANCE	1,713.04	1,742.25	3,455.29	24,000.00	-20,544.71	14.4%
9060 · MEDICAL INSURANCE	109,611.27	114,946.81	224,558.08	1,321,822.00	-1,097,263.92	16.99%
Total 6200 · EMPLOYEE BENEFITS	143,301.43	166,722.60	310,024.03	2,395,019.00	-2,084,994.97	12.95%
6410A · BOOKS (ADULT)	7,310.23	2,700.20	10,010.43	160,000.00	-149,989.57	6.26%
6410C · BOOKS (C&P)	5,481.91	2,552.13	8,034.04	85,000.00	-76,965.96	9.45%
6410L · BOOKS (LIT)	0.00	0.00	0.00	500.00	-500.00	0.0%
6410N · BOOKS (TEEN)	959.88	1,107.11	2,066.99	57,000.00	-54,933.01	3.63%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.0%
6411A · MICRO/REF CD (ADULT)	890.59	1,847.60	2,738.19	45,000.00	-42,261.81	6.09%

	TOTAL					
	Jul 25	Aug 25	Jul - Aug 25	Budget	\$ Over Budget	% of Budget
6411C · MICRO/REF CD (C&P)	712.47	806.23	1,518.70	20,000.00	-18,481.30	7.59%
6411L · MICRO/REF CD (LIT)	0.00	0.00	0.00	0.00	0.00	0.0%
6411N · MICRO/REF CD (TEEN)	178.11	201.55	379.66	20,000.00	-19,620.34	1.9%
6412A · RECORDINGS (ADULT)	1,458.29	350.61	1,808.90	50,000.00	-48,191.10	3.62%
6412C · RECORDINGS (C&P)	65.99	0.00	65.99	5,000.00	-4,934.01	1.32%
6412L · RECORDINGS (LIT)	0.00	0.00	0.00	0.00	0.00	0.0%
6412N · RECORDINGS (TEEN)	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6413A · PERIODICALS (ADULT)	1,130.24	821.26	1,951.50	33,000.00	-31,048.50	5.91%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	500.00	-500.00	0.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	500.00	-500.00	0.0%
6413L · PERIODICALS (LIT)	0.00	0.00	0.00	0.00	0.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	1,511.99	840.53	2,352.52	20,000.00	-17,647.48	11.76%
6417C · VIDEOS (C&P)	1,031.94	884.14	1,916.08	15,000.00	-13,083.92	12.77%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.00	0.00	0.0%
6417N · VIDEOS (TEEN)	355.85	0.00	355.85	6,000.00	-5,644.15	5.93%
6419G · SOFTWARE (GEN)	3,269.18	5,005.94	8,275.12	60,000.00	-51,724.88	13.79%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.0%
6419T · SOFTWARE (TECH)	1,750.32	0.00	1,750.32	12,000.00	-10,249.68	14.59%
6419W · SOFTWARE (WIRES)	0.00	1,645.50	1,645.50	10,000.00	-8,354.50	16.46%
6428D · MISCELLANEOUS	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6429C · REALIA (C&P)	0.00	0.00	0.00	650.00	-650.00	0.0%
6429L · REALIA (LIT)	0.00	0.00	0.00	0.00	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	13,575.10	15,418.45	28,993.55	75,000.00	-46,006.45	38.66%
6431D · TELECOMMUNICATIONS	6,677.37	5,733.36	12,410.73	68,930.00	-56,519.27	18.01%
6432G · CARTAGE	0.00	0.00	0.00	9,060.00	-9,060.00	0.0%

	TOTAL					
	Jul 25	Aug 25	Jul - Aug 25	Budget	\$ Over Budget	% of Budget
6433G · POSTAGE	3,900.42	3,945.66	7,846.08	45,000.00	-37,153.92	17.44%
6434A · PRINTING (ADULT)	0.00	0.00	0.00	0.00	0.00	0.0%
6434C · PRINTING (C&P)	-1.00	0.00	-1.00	0.00	-1.00	100.0%
6434G · PRINTING (GEN)	11,628.00	13,317.00	24,945.00	145,000.00	-120,055.00	17.2%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	0.0%
6434R · PRINTING (CIRC)	2,061.39	0.00	2,061.39	1,500.00	561.39	137.43%
6434S · PRINTING (COMM SRV)	1,060.00	0.00	1,060.00	1,500.00	-440.00	70.67%
6435A · CED, CONF & TRAVEL (ADULT)	41.58	193.83	235.41	2,000.00	-1,764.59	11.77%
6435C · CED, CONF & TRAVEL (C&P)	41.58	270.00	311.58	2,000.00	-1,688.42	15.58%
6435D · CED, CONF & TRAVEL (ADM)	3,112.94	2,073.37	5,186.31	15,000.00	-9,813.69	34.58%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	0.00	175.00	175.00	1,000.00	-825.00	17.5%
6435G · CED, CONF & TRAVEL (GEN)	42.70	175.00	217.70	1,800.00	-1,582.30	12.09%
6435L · CED, CONF & TRAVEL (LIT)	142.33	202.72	345.05	2,800.00	-2,454.95	12.32%
6435N · CED, CONF & TRAVEL (TEEN)	41.57	475.00	516.57	2,000.00	-1,483.43	25.83%
6435R · CED, CONF & TRAVEL (CIRC)	0.00	175.00	175.00	2,000.00	-1,825.00	8.75%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	0.00	0.00	0.00	0.00	0.0%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	0.00	0.00	0.0%
6435W · CED, CONF & TRAVEL (WIRES)	100.00	175.00	275.00	1,000.00	-725.00	27.5%
6436 · CONTRACTS	0.00	0.00	0.00	78,333.00	-78,333.00	0.0%
6437A · PROGRAMS (ADULT)	10,024.22	6,896.64	16,920.86	60,000.00	-43,079.14	28.2%
6437C · PROGRAMS (C&P)	5,007.94	1,960.16	6,968.10	65,000.00	-58,031.90	10.72%
6437D · PROGRAMS (DIGITAL)	1,430.48	3,547.03	4,977.51	25,000.00	-20,022.49	19.91%
6437L · PROGRAMS (LIT)	543.00	7,223.37	7,766.37	100,350.00	-92,583.63	7.74%
6437N · PROGRAMS (TEEN)	2,031.96	1,543.22	3,575.18	22,000.00	-18,424.82	16.25%
6437P · PROFESSIONAL FEES						
643765 · PROMOTION AND PUBLICITY	6,940.46	7,595.46	14,535.92	90,000.00	-75,464.08	16.15%
643770 · CONTINGENCY	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	26,000.00	-26,000.00	0.0%

	TOTAL					
	Jul 25	Aug 25	Jul - Aug 25	Budget	\$ Over Budget	% of Budget
6437P02 · AUDITOR	0.00	1,000.00	1,000.00	6,000.00	-5,000.00	16.67%
6437P10 · ELECTION	0.00	0.00	0.00	6,000.00	-6,000.00	0.0%
6437P11 · FSA ADMINISTRATION	130.00	130.00	260.00	1,485.00	-1,225.00	17.51%
6437P12 · PAYROLL SERVICES	356.57	5,442.11	5,798.68	25,000.00	-19,201.32	23.2%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	0.00	0.00	800.00	-800.00	0.0%
6437P16 · STAFF BACKGROUND SCREEN	0.00	0.00	0.00	3,065.00	-3,065.00	0.0%
6437P17 · TRANSLATION SERVICES	16.25	6.50	22.75	150.00	-127.25	15.17%
6437P4 · ATTORNEY	2,376.67	1,731.25	4,107.92	70,000.00	-65,892.08	5.87%
6437P9 · EAP	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
Total 6437P · PROFESSIONAL FEES	9,819.95	15,905.32	25,725.27	235,000.00	-209,274.73	10.95%
6438 · DUES	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	550.00	-550.00	0.0%
6439G · EQUIPMENT R & M (GEN)	4,845.04	3,899.21	8,744.25	65,000.00	-56,255.75	13.45%
6439N · EQUIPMENT R & M (TEEN)	0.00	0.00	0.00	100.00	-100.00	0.0%
6439R · EQUIPMENT R & M (CIRC)	0.00	0.00	0.00	45,000.00	-45,000.00	0.0%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	0.00	7,252.00	7,252.00	20,000.00	-12,748.00	36.26%
6450E · ELECTRICITY	11,046.14	10,687.52	21,733.66	120,000.00	-98,266.34	18.11%
6450F · FUEL/GAS	436.77	450.14	886.91	17,000.00	-16,113.09	5.22%
6450W · WATER	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6451G · CUSTODIAL SUPPLIES	2,289.24	902.64	3,191.88	21,000.00	-17,808.12	15.2%
6452G · BLDG ALTERATION AND MAINT	3,886.75	12,480.88	16,367.63	82,869.00	-66,501.37	19.75%
6454 · INSURANCE	0.00	20,976.00	20,976.00	70,000.00	-49,024.00	29.97%
6485G · Bank Fees	1,451.64	-7.81	1,443.83			
6601 · BOND PRINCIPAL	0.00	0.00	0.00	845,000.00	-845,000.00	0.0%
6701 · BOND INTEREST	0.00	0.00	0.00	641,418.00	-641,418.00	0.0%
7203 · EQUIPMENT - Capital Purchases						
7203A · EQUIPMENT ADULT	0.00	0.00	0.00	20,000.00	-20,000.00	0.0%

				TOTAL		
	Jul 25	Aug 25	Jul - Aug 25	Budget	\$ Over Budget	% of Budget
7203C · EQUIPMENT C & P	0.00	0.00	0.00	15,000.00	-15,000.00	0.0%
7203D · EQUIPMENT ADMIN	38,212.57	5,468.32	43,680.89	15,000.00	28,680.89	291.21%
7203G · EQUIPMENT BUS OFF	0.00	0.00	0.00	15,000.00	-15,000.00	0.0%
7203L · EQUIPMENT LITERACY	0.00	0.00	0.00	0.00	0.00	0.0%
7203N · EQUIPMENT TEEN	0.00	0.00	0.00	15,000.00	-15,000.00	0.0%
7203R · EQUIPMENT CIRC	0.00	0.00	0.00	50,000.00	-50,000.00	0.0%
7203T · EQUIPMENT TECH	0.00	0.00	0.00	0.00	0.00	0.0%
7203W · EQUIPMENT WIRE	715.16	849.98	1,565.14	134,290.00	-132,724.86	1.17%
Total 7203 · EQUIPMENT - Capital Purchases	38,927.73	6,318.30	45,246.03	264,290.00	-219,043.97	17.12%
Total Expense	732,132.54	998,463.25	1,730,595.79	12,765,000.00	-11,034,404.21	13.56%
Net Ordinary Income	-590,620.28	-954,248.42	-1,544,868.70	0.00	-1,544,868.70	100.0%
Other Income/Expense						
Other Expense						
7500 · BUILDING IMPROVEMENTS	37,183.42	79,319.12	116,502.54	0.00	116,502.54	100.0%
7900 · TRANSFER TO/(FROM) CAPITAL FUND	0.00	0.00	0.00	0.00	0.00	0.0%
Total Other Expense	37,183.42	79,319.12	116,502.54	0.00	116,502.54	100.0%
Net Other Income	-37,183.42	-79,319.12	-116,502.54	0.00	-116,502.54	100.0%
Net Income	-627,803.70	-1,033,567.54	-1,661,371.24	0.00	-1,661,371.24	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

AUGUST 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-25			\$ 2,536,645.57		\$ 8,739.90		\$ -		\$ 2,545,385.47
August-25			\$ 2,545,385.47		\$ 8,770.02		\$ -		\$ 2,554,155.49
							Grand Total :		\$ 2,554,155.49

SCHEDULE OF CLAIMS
PRESENTED SEPTEMBER 29, 2025

PREPAY PAYABLES WARRANT #1		\$	94,528.81
PAYABLES WARRANT #2		\$	123,441.07
PAYROLL WARRANT W.E.	8/26/2025	\$	216,615.05
PAYROLL BENEFITS WARRANT		\$	146,504.16
PAYROLL WARRANT W.E.	9/9/2025	\$	209,602.62
PAYROLL BENEFITS WARRANT		\$	16,561.28
PAYROLL WARRANT W.E.	9/23/2025	\$	226,944.74
PAYROLL BENEFITS WARRANT		\$	136,677.92
		\$	1,170,875.65

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
SEPTEMBER 29, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	69364	08/26/2025	American Express	L0225 · FLUSHING BANK - OPERATING	
Bill	081425	08/14/2025		6413A · PERIODICALS (ADULT)	-296.83
				6413A · PERIODICALS (ADULT)	-210.77
				6413A · PERIODICALS (ADULT)	-312.93
				6419G · SOFTWARE (GEN)	-5,001.52
				6431D · TELECOMMUNICATIONS	-2,683.24
				6433G · POSTAGE	-33.07
				6435C · CED, CONF & TRAVEL (C&P)	-94.92
				643765 · PROMOTION AND PUBLICITY	-274.76
				6437A · PROGRAMS (ADULT)	-138.72
				6437C · PROGRAMS (C&P)	-33.30
				6437N · PROGRAMS (TEEN)	-33.30
				6437N · PROGRAMS (TEEN)	-138.75
				6451G · CUSTODIAL SUPPLIES	-18.97
				6450E · ELECTRICITY	-1,686.58
				7203D · EQUIPMENT ADMIN	-5,463.50
				6454 · INSURANCE	-20,957.49
				6437P12 · PAYROLL SERVICES	-5,084.51
TOTAL					-42,463.16
Bill Pmt -Check	69365	08/28/2025	National Grid	L0225 · FLUSHING BANK - OPERATING	
Bill	081525 Moriches	08/15/2025		6450F · FUEL/GAS	-53.26
TOTAL					-53.26

Mastics Moriches Shirley Community Library
SEPTEMBER 29, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	69366	08/29/2025	Home Depot Credit Services	L0225 · FLUSHING BANK - OPERATING	
Bill	082025	08/20/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-295.08
				6437C · PROGRAMS (C&P)	-6.62
				6437D · PROGRAMS (DIGITAL)	-3.81
				6451G · CUSTODIAL SUPPLIES	-107.68
TOTAL					-413.19
Bill Pmt -Check	69367	08/29/2025	T-Mobile	L0225 · FLUSHING BANK - OPERATING	
Bill	082325	08/23/2025		6437D · PROGRAMS (DIGITAL)	-791.16
TOTAL					-791.16
Bill Pmt -Check	69368	09/02/2025	Wex Bank	L0225 · FLUSHING BANK - OPERATING	
Bill	107023884	08/31/2025		6450F · FUEL/GAS	-229.29
				6450F · FUEL/GAS	-122.83
TOTAL					-352.12
Bill Pmt -Check	69369	09/02/2025	Amazon Business	L0225 · FLUSHING BANK - OPERATING	
Bill	1JP9-PTWT-FXPC	07/15/2025		6410A · BOOKS (ADULT)	-334.37
				6412A · RECORDINGS (ADULT)	-34.93
				6417A · VIDEOS (ADULT)	-14.96
				6430G · OFFICE AND LIBRARY SUPPLIES	-226.72
				6437A · PROGRAMS (ADULT)	-563.87
				6437C · PROGRAMS (C&P)	-940.31
				6437N · PROGRAMS (TEEN)	-69.30
				6451G · CUSTODIAL SUPPLIES	-141.21
TOTAL					-2,325.67

Mastics Moriches Shirley Community Library
SEPTEMBER 29, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	69370	09/03/2025	Amazon Business	L0225 · FLUSHING BANK - OPERATING	
Bill	19VV-RG7J-GQMW	08/15/2025		6410A · BOOKS (ADULT)	-584.73
				6417A · VIDEOS (ADULT)	-17.86
				6430G · OFFICE AND LIBRARY SUPPLIES	-594.76
				6437A · PROGRAMS (ADULT)	-101.66
				6437C · PROGRAMS (C&P)	-40.44
				6437D · PROGRAMS (DIGITAL)	-282.11
				6437N · PROGRAMS (TEEN)	-435.17
				6452G · BLDG ALTERATION AND MAINT	-189.29
				6410A · BOOKS (ADULT)	-43.76
TOTAL					<u>-2,289.78</u>
Bill Pmt -Check	69371	09/04/2025	AVAYA LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	2222010478	08/25/2025		6431D · TELECOMMUNICATIONS	-2,976.25
TOTAL					<u>-2,976.25</u>
Bill Pmt -Check	69372	09/09/2025	National Grid	L0225 · FLUSHING BANK - OPERATING	
Bill	0731--082925 ML70019	08/29/2025		6450F · FUEL/GAS	-44.76
TOTAL					<u>-44.76</u>
Bill Pmt -Check	69373	09/15/2025	Postmaster MasticBeach	L0225 · FLUSHING BANK - OPERATING	
Bill	NL102025	09/15/2025		6433G · POSTAGE	-3,588.48
TOTAL					<u>-3,588.48</u>
Bill Pmt -Check	69374	09/16/2025	PEAC Solutions - Marlin Leasing Corp	L0225 · FLUSHING BANK - OPERATING	
Bill	40903716	09/09/2025		6439G · EQUIPMENT R & M (GEN)	-3,062.00
TOTAL					<u>-3,062.00</u>

Mastics Moriches Shirley Community Library
SEPTEMBER 29, 2025
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69375	09/17/2025	Quadient Finance USA, Inc. -- pstg refill	L0225 · FLUSHING BANK - OPERATING	
	Bill	091425	09/14/2025		6433G · POSTAGE	-450.00
TOTAL						-450.00
	Bill Pmt -Check	69376	09/17/2025	Sam's Club	L0225 · FLUSHING BANK - OPERATING	
	Bill	090825	09/08/2025		6437C · PROGRAMS (C&P)	-42.14
					6437L · PROGRAMS (LIT)	-57.97
					6437N · PROGRAMS (TEEN)	-90.30
					6435D · CED, CONF & TRAVEL (ADM)	-199.76
					6437L · PROGRAMS (LIT)	-205.12
TOTAL						-595.29
	Bill Pmt -Check	69377	09/24/2025	American Express	L0225 · FLUSHING BANK - OPERATING	
	Bill	091225	09/12/2025		6413A · PERIODICALS (ADULT)	-667.78
					6413A · PERIODICALS (ADULT)	-595.16
					6413A · PERIODICALS (ADULT)	-217.84
					6419G · SOFTWARE (GEN)	-903.90
					6430G · OFFICE AND LIBRARY SUPPLIES	-626.81
					6431D · TELECOMMUNICATIONS	-36.09
					6433G · POSTAGE	-12.35
					643765 · PROMOTION AND PUBLICITY	-275.00
					6437A · PROGRAMS (ADULT)	-236.30
					6437C · PROGRAMS (C&P)	-158.33
					6437D · PROGRAMS (DIGITAL)	-156.85
					6437N · PROGRAMS (TEEN)	-158.33
					6437N · PROGRAMS (TEEN)	-18.99
					6450E · ELECTRICITY	-3,380.93
					6450W · WATER	-1,022.82
					6452G · BLDG ALTERATION AND MAINT	-5,762.50

Mastics Moriches Shirley Community Library
SEPTEMBER 29, 2025
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
				6454 · INSURANCE	-15,585.00
				6437P12 · PAYROLL SERVICES	-5,133.71
				6438 · DUES	-175.00
TOTAL					-35,123.69
I hereby certify that at a meeting on September 29, 2025 the above vouchers were approved and authorized.				Signed:_____	-94,528.81

Mastics Moriches Shirley Community Library
SEPTEMBER 29, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69378	09/29/2025	4imprint	L0225 · FLUSHING BANK - OPERATING	
	Bill	14223287	09/05/2025		643765 · PROMOTION AND PUBLICITY	-7,005.63
	Bill	14221314	09/17/2025		6437C · PROGRAMS (C&P)	-645.48
TOTAL						-7,651.11
	Bill Pmt -Check	69379	09/29/2025	American Button Machines	L0225 · FLUSHING BANK - OPERATING	
	Bill	276029	08/14/2025		6437D · PROGRAMS (DIGITAL)	-108.83
	Bill	276334	08/21/2025		6437N · PROGRAMS (TEEN)	-108.83
TOTAL						-217.66
	Bill Pmt -Check	69380	09/29/2025	Art and Flowers Custom Design	L0225 · FLUSHING BANK - OPERATING	
	Bill	082125	08/21/2025		6437A · PROGRAMS (ADULT)	-120.00
TOTAL						-120.00
	Check	69381	09/29/2025	Ashton, Ruth	L0225 · FLUSHING BANK - OPERATING	
					L0601 · ACCOUNTS PAYABLE -AUDITOR	-30.00
TOTAL						-30.00
	Bill Pmt -Check	69382	09/29/2025	Ashton, Ruth	L0225 · FLUSHING BANK - OPERATING	
	Bill	090625	09/06/2025		6437L · PROGRAMS (LIT)	-88.00
TOTAL						-88.00
	Bill Pmt -Check	69383	09/29/2025	Baker & Taylor	L0225 · FLUSHING BANK - OPERATING	
	Bill	5019601846	07/29/2025		6410A · BOOKS (ADULT)	-904.08
	Bill	5019608928	07/30/2025		6410A · BOOKS (ADULT)	-595.64
	Bill	5019611810	08/04/2025		6410A · BOOKS (ADULT)	-358.35

Mastics Moriches Shirley Community Library
SEPTEMBER 29, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	5019610794	08/05/2025		6410C · BOOKS (C&P)	-1,846.13
Bill	5019620278	08/18/2025		6410A · BOOKS (ADULT)	-735.50
Bill	5019627032	08/20/2025		6410A · BOOKS (ADULT)	-380.35
Bill	5019630790	08/25/2025		6410C · BOOKS (C&P)	-180.56
Bill	5019635382	08/27/2025		6410A · BOOKS (ADULT)	-595.58
Bill	5019635380	08/28/2025		6410N · BOOKS (TEEN)	-361.34
Bill	5019643608	09/03/2025		6410A · BOOKS (ADULT)	-775.54
Bill	5019645257	09/03/2025		6410N · BOOKS (TEEN)	-253.47
Bill	5019643953	09/08/2025		6410C · BOOKS (C&P)	-500.49
Bill	5019652545	09/08/2025		6410A · BOOKS (ADULT)	-869.64
Bill	5019658034	09/17/2025		6410A · BOOKS (ADULT)	-179.30
TOTAL					-8,535.97
Bill Pmt -Check	69384	09/29/2025	Beach Oak Designs	L0225 · FLUSHING BANK - OPERATING	
Bill	090925 Morich	09/09/2025		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					-150.00
Bill Pmt -Check	69385	09/29/2025	Bleidner, Gloria	L0225 · FLUSHING BANK - OPERATING	
Bill	091025	09/10/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	69386	09/29/2025	Blick Art Materials	L0225 · FLUSHING BANK - OPERATING	
Bill	6110862	08/29/2025		6437N · PROGRAMS (TEEN)	-83.47
Bill	6247103	09/15/2025		6437N · PROGRAMS (TEEN)	-46.98
Bill	6251893	09/15/2025		6437N · PROGRAMS (TEEN)	-92.87
TOTAL					-223.32

Mastics Moriches Shirley Community Library
SEPTEMBER 29, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69387	09/29/2025	Brewport Coffee House	L0225 · FLUSHING BANK - OPERATING	
	Bill	1024	09/16/2025		6435D · CED, CONF & TRAVEL (ADM)	-232.50
	Bill	1023	09/25/2025		6435D · CED, CONF & TRAVEL (ADM)	-212.50
TOTAL						<u>-445.00</u>
	Bill Pmt -Check	69388	09/29/2025	CDW Government, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	AF53Q3E	08/19/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-10,475.36
	Bill	AF5V27R	08/19/2025		7203W · EQUIPMENT WIRE	-812.34
	Bill	AF56W6T	08/20/2025		7203W · EQUIPMENT WIRE	-37.64
	Bill	AF6HJ5X	08/21/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-2,291.75
TOTAL						<u>-13,617.09</u>
	Bill Pmt -Check	69389	09/29/2025	Conger, William	L0225 · FLUSHING BANK - OPERATING	
	Bill	052425	09/06/2025		6437A · PROGRAMS (ADULT)	-80.00
	Bill	090625	09/06/2025		6437A · PROGRAMS (ADULT)	-85.00
	Bill	091325	09/13/2025		6437A · PROGRAMS (ADULT)	-85.00
TOTAL						<u>-250.00</u>
	Bill Pmt -Check	69390	09/29/2025	Curiously Creative Candles	L0225 · FLUSHING BANK - OPERATING	
	Bill	091025	09/10/2025		6437A · PROGRAMS (ADULT)	-290.00
TOTAL						<u>-290.00</u>
	Bill Pmt -Check	69391	09/29/2025	Currao-McAleavey, Carmella	L0225 · FLUSHING BANK - OPERATING	
	Bill	081425 adults	08/14/2025		6437A · PROGRAMS (ADULT)	-125.00
	Bill	091125 teens	09/11/2025		6437N · PROGRAMS (TEEN)	-125.00
	Bill	091125 adults	09/11/2025		6437A · PROGRAMS (ADULT)	-125.00
TOTAL						<u>-375.00</u>

Mastics Moriches Shirley Community Library
SEPTEMBER 29, 2025
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	69392	09/29/2025	Demco	L0225 · FLUSHING BANK - OPERATING	
Bill	7684358	08/19/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-81.47
Bill	7684359	08/19/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-83.06
Bill	7684360	08/19/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-83.86
Bill	7684362	08/19/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-85.46
Bill	7684363	08/19/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-82.26
Bill	7684364	08/19/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-81.87
Bill	7686300	08/22/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-87.16
Bill	7689619	08/28/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-94.72
Bill	7689621	08/28/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-118.88
Bill	7691197	09/03/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-84.11
Bill	7696616	09/15/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-297.64
Bill	7699811	09/19/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-386.96
TOTAL					-1,567.45
Bill Pmt -Check	69393	09/29/2025	Dynaire LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	10293	08/22/2025		6452G · BLDG ALTERATION AND MAINT	-5,115.00
Bill	10294	08/22/2025		6452G · BLDG ALTERATION AND MAINT	-5,115.00
TOTAL					-10,230.00
Bill Pmt -Check	69394	09/29/2025	Easler, Eric	L0225 · FLUSHING BANK - OPERATING	
Bill	081625	08/16/2025		6437A · PROGRAMS (ADULT)	-60.00
TOTAL					-60.00

Mastics Moriches Shirley Community Library
SEPTEMBER 29, 2025
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69395	09/29/2025	East End Sign Design	L0225 · FLUSHING BANK - OPERATING	
	Bill	40848	09/03/2025		6435D · CED, CONF & TRAVEL (ADM)	-490.00
	Bill	41066	09/17/2025		6437A · PROGRAMS (ADULT)	-245.00
					6437C · PROGRAMS (C&P)	-245.00
TOTAL						<u>-980.00</u>
	Bill Pmt -Check	69396	09/29/2025	Fish Guy Photos	L0225 · FLUSHING BANK - OPERATING	
	Bill	091125	09/11/2025		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						<u>-250.00</u>
	Bill Pmt -Check	69397	09/29/2025	Franco, Corinne	L0225 · FLUSHING BANK - OPERATING	
	Bill	082025	08/20/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	090325	09/03/2025		6437A · PROGRAMS (ADULT)	-100.00
	Bill	091725	09/17/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						<u>-300.00</u>
	Bill Pmt -Check	69398	09/29/2025	Frascogna, Jennifer	L0225 · FLUSHING BANK - OPERATING	
	Bill	081925	08/19/2025		6437A · PROGRAMS (ADULT)	-80.00
	Bill	082625	08/26/2025		6437A · PROGRAMS (ADULT)	-80.00
TOTAL						<u>-160.00</u>
	Bill Pmt -Check	69399	09/29/2025	Gaetano's Pizza Inc. -- Nino's Pizza	L0225 · FLUSHING BANK - OPERATING	
	Bill	080625 Teens	08/06/2025		6437N · PROGRAMS (TEEN)	-42.00
TOTAL						<u>-42.00</u>

Mastics Moriches Shirley Community Library
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WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69400	09/29/2025	Grainger	L0225 · FLUSHING BANK - OPERATING	
	Bill	9635160675	09/09/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-156.98
TOTAL						-156.98
	Bill Pmt -Check	69401	09/29/2025	Hartcorn Plmbg & Heating Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	94610 Mbch	08/13/2025		6452G · BLDG ALTERATION AND MAINT	-350.00
TOTAL						-350.00
	Bill Pmt -Check	69402	09/29/2025	Heavey, Anne M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	091525	09/15/2025		6437A · PROGRAMS (ADULT)	-351.00
TOTAL						-351.00
	Bill Pmt -Check	69403	09/29/2025	Hutzler, Anne L.	L0225 · FLUSHING BANK - OPERATING	
	Bill	080825 Mbch	08/08/2025		6437A · PROGRAMS (ADULT)	-35.00
	Bill	081425	08/14/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	081525 Mbch	08/15/2025		6437A · PROGRAMS (ADULT)	-35.00
	Bill	081925	08/19/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	082125	08/21/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	082225 Mbch	08/22/2025		6437A · PROGRAMS (ADULT)	-35.00
	Bill	082625	08/26/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	082825	08/28/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	082925 Mbch	08/29/2025		6437A · PROGRAMS (ADULT)	-35.00
	Bill	090325	09/03/2025		6437A · PROGRAMS (ADULT)	-140.00
	Bill	090425	09/04/2025		6437A · PROGRAMS (ADULT)	-140.00

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Type	Num	Date	Name	Account	Paid Amount
Bill	091025	09/10/2025		6437A · PROGRAMS (ADULT)	-140.00
Bill	091125	09/11/2025		6437A · PROGRAMS (ADULT)	-140.00
Bill	091725	09/17/2025		6437A · PROGRAMS (ADULT)	-140.00
Bill	091825	09/18/2025		6437A · PROGRAMS (ADULT)	-140.00
TOTAL					-1,680.00
Bill Pmt -Check	69404	09/29/2025	Ingram Library Services	L0225 · FLUSHING BANK - OPERATING	
Bill	60541742	07/27/2025		6410C · BOOKS (C&P)	-2,665.82
Bill	60556154	09/03/2025		6410C · BOOKS (C&P)	-29.23
Bill	60556155	09/03/2025		6410C · BOOKS (C&P)	-194.11
Bill	60558406	09/08/2025		6410C · BOOKS (C&P)	-34.07
Bill	60558407	09/08/2025		6410C · BOOKS (C&P)	-1,128.48
Bill	67858721	09/15/2025		6410C · BOOKS (C&P)	-12.26
Bill	67858722	09/15/2025		6410C · BOOKS (C&P)	-36.14
Bill	67858723	09/15/2025		6410C · BOOKS (C&P)	-152.03
TOTAL					-4,252.14
Bill Pmt -Check	69405	09/29/2025	Jodlowski, Stephanie Ann (prevLoviglio)	L0225 · FLUSHING BANK - OPERATING	
Bill	070525	07/05/2025		6437A · PROGRAMS (ADULT)	-250.00
Bill	080225	08/02/2025		6437A · PROGRAMS (ADULT)	-250.00
Bill	090625	09/06/2025		6437A · PROGRAMS (ADULT)	-250.00
TOTAL					-750.00
Bill Pmt -Check	69406	09/29/2025	Joseph A. Schiano, CPA, P.C.	L0225 · FLUSHING BANK - OPERATING	
Bill	2025-06	09/15/2025		6437P02 · AUDITOR	-500.00
TOTAL					-500.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69407	09/29/2025	Joyful Day Ceremonies LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	080725	08/07/2025		6437A · PROGRAMS (ADULT)	-250.00
	Bill	090425	09/04/2025		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						<u>-500.00</u>
	Bill Pmt -Check	69408	09/29/2025	Kanopy Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	465870-PPU	09/03/2025		6417A · VIDEOS (ADULT)	-278.00
					6417C · VIDEOS (C&P)	-10.00
TOTAL						<u>-288.00</u>
	Bill Pmt -Check	69409	09/29/2025	Karant, Roberta	L0225 · FLUSHING BANK - OPERATING	
	Bill	091625	09/16/2025		6437C · PROGRAMS (C&P)	-690.00
TOTAL						<u>-690.00</u>
	Bill Pmt -Check	69410	09/29/2025	Keane & Beane, P.C.	L0225 · FLUSHING BANK - OPERATING	
	Bill	July2025	08/24/2025		6437P4 · ATTORNEY	-1,731.25
TOTAL						<u>-1,731.25</u>
	Bill Pmt -Check	69411	09/29/2025	Kelly-Edmunds, Anne M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	091125	09/11/2025		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						<u>-150.00</u>
	Bill Pmt -Check	69412	09/29/2025	King Kullen	L0225 · FLUSHING BANK - OPERATING	
	Bill	35252171548	08/05/2025		6437N · PROGRAMS (TEEN)	-20.00
	Bill	35252171123	08/05/2025		6437C · PROGRAMS (C&P)	-2.49
	Bill	35252181325	08/06/2025		6437L · PROGRAMS (LIT)	-47.92

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Type	Num	Date	Name	Account	Paid Amount
Bill	35252190842	08/07/2025		6437L · PROGRAMS (LIT)	-29.95
Bill	35252191010	08/07/2025		6437N · PROGRAMS (TEEN)	-14.32
Bill	35252241132	08/12/2025		6437C · PROGRAMS (C&P)	-80.97
Bill	35252251448	08/13/2025		6437A · PROGRAMS (ADULT)	-99.33
				6437N · PROGRAMS (TEEN)	-99.33
Bill	35252271321	08/15/2025		6437N · PROGRAMS (TEEN)	-13.13
Bill	35252331710	08/21/2025		6437N · PROGRAMS (TEEN)	-15.49
Bill	35252371447	08/25/2025		6437N · PROGRAMS (TEEN)	-16.62
Bill	35252381400	08/26/2025		6437N · PROGRAMS (TEEN)	-20.00
Bill	35252391503	08/27/2025		6437N · PROGRAMS (TEEN)	-20.23
TOTAL					-479.78
Bill Pmt -Check	69413	09/29/2025	Klement, Janet -- staff	L0225 · FLUSHING BANK - OPERATING	
Bill	063025	08/25/2025		6437C · PROGRAMS (C&P)	-11.75
TOTAL					-11.75
Bill Pmt -Check	69414	09/29/2025	Kyle, Stephanie -- staff	L0225 · FLUSHING BANK - OPERATING	
Bill	081325	08/13/2025		6437N · PROGRAMS (TEEN)	-39.95
TOTAL					-39.95
Bill Pmt -Check	69415	09/29/2025	Language Line Services Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	11710700	08/31/2025		6437P17 · TRANSLATION SERVICES	-6.50
TOTAL					-6.50
Bill Pmt -Check	69416	09/29/2025	Lund Valve Testing	L0225 · FLUSHING BANK - OPERATING	
Bill	83780	08/19/2025		6452G · BLDG ALTERATION AND MAINT	-55.00
TOTAL					-55.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69417	09/29/2025	Maccarone Plumbing Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	209196	08/19/2025		6452G · BLDG ALTERATION AND MAINT	-172.50
TOTAL						-172.50
	Bill Pmt -Check	69418	09/29/2025	Mark Grossman Public Relations	L0225 · FLUSHING BANK - OPERATING	
	Bill	0925-MMS	09/17/2025		643765 · PROMOTION AND PUBLICITY	-2,500.00
TOTAL						-2,500.00
	Bill Pmt -Check	69419	09/29/2025	Middle Country Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	FamilyPlaceLib	09/02/2025		6435C · CED, CONF & TRAVEL (C&P)	-1,500.00
TOTAL						-1,500.00
	Bill Pmt -Check	69420	09/29/2025	Midwest Tape, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	507626481	08/20/2025		6417A · VIDEOS (ADULT)	-202.20
	Bill	507626482	08/20/2025		6417A · VIDEOS (ADULT)	-35.74
	Bill	507626484	08/20/2025		6417C · VIDEOS (C&P)	-116.28
	Bill	507626485	08/20/2025		6417C · VIDEOS (C&P)	-158.48
	Bill	507658068	08/27/2025		6417A · VIDEOS (ADULT)	-17.87
	Bill	507658069	08/27/2025		6412A · RECORDINGS (ADULT)	-91.46
	Bill	507677228 hoopla	08/31/2025		6411A · MICRO/REF CD (ADULT)	-1,007.79
					6411C · MICRO/REF CD (C&P)	-806.23
					6411N · MICRO/REF CD (TEEN)	-201.55
	Bill	507696108	09/04/2025		6417A · VIDEOS (ADULT)	-252.21
	Bill	507696109	09/04/2025		6417A · VIDEOS (ADULT)	-75.36
	Bill	507696111	09/04/2025		6417C · VIDEOS (C&P)	-232.56
	Bill	507696112	09/04/2025		6417C · VIDEOS (C&P)	-118.86
	Bill	507723539	09/10/2025		6417A · VIDEOS (ADULT)	-203.81
	Bill	507723720	09/10/2025		6412A · RECORDINGS (ADULT)	-246.92

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	Type	Num	Date	Name	Account	Paid Amount
	Bill	507757064	09/17/2025		6417A · VIDEOS (ADULT)	-514.96
	Bill	507757065	09/17/2025		6412A · RECORDINGS (ADULT)	-357.61
	Bill	507757067	09/17/2025		6412A · RECORDINGS (ADULT)	-65.03
	Bill	507757068	09/17/2025		6417A · VIDEOS (ADULT)	-69.23
TOTAL						<u>-4,774.15</u>
	Bill Pmt -Check	69421	09/29/2025	Moriches Bay Garden Club	L0225 · FLUSHING BANK - OPERATING	
	Bill	GardenClub 09-25-25	09/03/2025		6435D · CED, CONF & TRAVEL (ADM)	-50.00
TOTAL						<u>-50.00</u>
	Bill Pmt -Check	69422	09/29/2025	Naela's Organics Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	090925	09/09/2025		6437A · PROGRAMS (ADULT)	-575.00
TOTAL						<u>-575.00</u>
	Bill Pmt -Check	69423	09/29/2025	National Grid	L0225 · FLUSHING BANK - OPERATING	
	Bill	091725 Moriches	09/17/2025		6450F · FUEL/GAS	-63.91
TOTAL						<u>-63.91</u>
	Bill Pmt -Check	69424	09/29/2025	North Shore Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	082825 Zone Meeting	08/28/2025		6435D · CED, CONF & TRAVEL (ADM)	-34.80
TOTAL						<u>-34.80</u>
	Bill Pmt -Check	69425	09/29/2025	Oriental Trading Company, Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	73852935401	09/12/2025		6437C · PROGRAMS (C&P)	-359.00
	Bill	73852935402	09/12/2025		6437C · PROGRAMS (C&P)	-14.24
	Bill	73863009301	09/19/2025		6437C · PROGRAMS (C&P)	-82.55
TOTAL						<u>-455.79</u>

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69426	09/29/2025	Patchogue Advance, The	L0225 · FLUSHING BANK - OPERATING	
	Bill	060125TT1	08/26/2025		643765 · PROMOTION AND PUBLICITY	-655.00
TOTAL						-655.00
	Bill Pmt -Check	69427	09/29/2025	Petty Cash	L0225 · FLUSHING BANK - OPERATING	
	Bill	091125 cpsd	09/11/2025		6437C · PROGRAMS (C&P)	-81.25
TOTAL						-81.25
	Bill Pmt -Check	69428	09/29/2025	PSEGLI	L0225 · FLUSHING BANK - OPERATING	
	Bill	0806--090525 act7561	09/05/2025		6450E · ELECTRICITY	-8,156.43
TOTAL						-8,156.43
	Bill Pmt -Check	69429	09/29/2025	PSEGLI -- Moriches	L0225 · FLUSHING BANK - OPERATING	
	Bill	0814--091525 At5041	09/15/2025		6450E · ELECTRICITY	-1,507.26
TOTAL						-1,507.26
	Bill Pmt -Check	69430	09/29/2025	PSEGLI -- NeighborhoodRdMasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	0815--091625 at3561	09/16/2025		6450E · ELECTRICITY	-1,896.80
TOTAL						-1,896.80
	Bill Pmt -Check	69431	09/29/2025	Quinn, Samantha - staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	091325	09/13/2025		6435C · CED, CONF & TRAVEL (C&P)	-75.74
TOTAL						-75.74

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69432	09/29/2025	Ray-Block Stationery Co. Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN161835	09/10/2025		6439G · EQUIPMENT R & M (GEN)	-405.83
TOTAL						-405.83
	Bill Pmt -Check	69433	09/29/2025	Roeder, Kathy M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	090825	09/08/2025		6437C · PROGRAMS (C&P)	-120.00
TOTAL						-120.00
	Bill Pmt -Check	69434	09/29/2025	Rosenberg, Howard	L0225 · FLUSHING BANK - OPERATING	
	Bill	091125	09/11/2025		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	69435	09/29/2025	S&S Worldwide Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN101661215	08/28/2025		6437C · PROGRAMS (C&P)	-34.62
	Bill	IN101665399	09/08/2025		6437A · PROGRAMS (ADULT)	-72.35
TOTAL						-106.97
	Bill Pmt -Check	69436	09/29/2025	Sandpebble Preconstruction Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	MMSCLMB-2025.005	09/10/2025		6452G · BLDG ALTERATION AND MAINT	-922.22
	Bill	MMSCLMAIN-2025.006	09/10/2025		6452G · BLDG ALTERATION AND MAINT	-3,922.97
TOTAL						-4,845.19
	Bill Pmt -Check	69437	09/29/2025	Schwindt, Diane M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	080625	08/06/2025		6437A · PROGRAMS (ADULT)	-370.00
TOTAL						-370.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	69438	09/29/2025	SCLA	L0225 · FLUSHING BANK - OPERATING	
Bill	02310 AnnualDnr SM	09/16/2025		6435C · CED, CONF & TRAVEL (C&P)	-80.00
Bill	02311 AnnualDnr NM	09/16/2025		6435A · CED, CONF & TRAVEL (ADULT)	-80.00
Bill	02312 AnnualDnr LC	09/16/2025		6435D · CED, CONF & TRAVEL (ADM)	-80.00
Bill	02315 AnnualDnr SB	09/17/2025		6435D · CED, CONF & TRAVEL (ADM)	-80.00
Bill	02316 AnnualDnr JF	09/17/2025		6435D · CED, CONF & TRAVEL (ADM)	-80.00
Bill	02317 AnnualDnr RA	09/17/2025		6435A · CED, CONF & TRAVEL (ADULT)	-80.00
TOTAL					-480.00
Bill Pmt -Check	69439	09/29/2025	Searles Graphics, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	25258	08/22/2025		6434G · PRINTING (GEN)	-13,317.00
Bill	25383	09/18/2025		6434G · PRINTING (GEN)	-11,628.00
TOTAL					-24,945.00
Bill Pmt -Check	69440	09/29/2025	Shattes, Krista	L0225 · FLUSHING BANK - OPERATING	
Bill	090225	09/02/2025		6437A · PROGRAMS (ADULT)	-100.00
Bill	090925	09/09/2025		6437A · PROGRAMS (ADULT)	-100.00
Bill	091625	09/16/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-300.00
Bill Pmt -Check	69441	09/29/2025	Sievers, Sandra D.	L0225 · FLUSHING BANK - OPERATING	
Bill	091025	09/10/2025		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69442	09/29/2025	South Shore Press, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	14422	08/01/2025		643765 · PROMOTION AND PUBLICITY	-4,165.46
	Bill	14423	09/01/2025		643765 · PROMOTION AND PUBLICITY	-4,165.46
TOTAL						-8,330.92
	Bill Pmt -Check	69443	09/29/2025	Staples	L0225 · FLUSHING BANK - OPERATING	
	Bill	7006467239	08/15/2025		6451G · CUSTODIAL SUPPLIES	-145.91
					6437N · PROGRAMS (TEEN)	-15.57
	Bill	7006547602	08/22/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-31.13
	Bill	7006662489	08/29/2025		6451G · CUSTODIAL SUPPLIES	-241.68
					6437A · PROGRAMS (ADULT)	-22.66
	Bill	7006756328	09/05/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-85.54
	Bill	7006836741	09/12/2025		6437D · PROGRAMS (DIGITAL)	-5.76
					6437N · PROGRAMS (TEEN)	-17.42
					6451G · CUSTODIAL SUPPLIES	-1.31
					6430G · OFFICE AND LIBRARY SUPPLIES	-6.76
					6451G · CUSTODIAL SUPPLIES	-75.52
					6451G · CUSTODIAL SUPPLIES	-82.00
					6430G · OFFICE AND LIBRARY SUPPLIES	-8.53
TOTAL						-739.79
	Bill Pmt -Check	69444	09/29/2025	Stoll, Brian	L0225 · FLUSHING BANK - OPERATING	
	Bill	082925	08/29/2025		6437A · PROGRAMS (ADULT)	-275.00
TOTAL						-275.00
	Bill Pmt -Check	69445	09/29/2025	Suffolk Cooperative Library System	L0225 · FLUSHING BANK - OPERATING	
	Bill	95252 popcrnMach	08/25/2025		6437A · PROGRAMS (ADULT)	-25.00
TOTAL						-25.00

Mastics Moriches Shirley Community Library
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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	69446	09/29/2025	The Library Store (TLS)	L0225 · FLUSHING BANK - OPERATING	
	Bill	756959	09/18/2025		6430G · OFFICE AND LIBRARY SUPPLIES	-173.84
TOTAL						-173.84
	Bill Pmt -Check	69447	09/29/2025	Thomas Klise / Crimson Multimedia	L0225 · FLUSHING BANK - OPERATING	
	Bill	023046	08/13/2025		6417A · VIDEOS (ADULT)	-95.37
	Bill	023047	08/13/2025		6417A · VIDEOS (ADULT)	-49.25
	Bill	023048	08/13/2025		6417C · VIDEOS (C&P)	-178.50
	Bill	023389	08/27/2025		6417C · VIDEOS (C&P)	-49.36
	Bill	023891	09/17/2025		6417A · VIDEOS (ADULT)	-780.71
TOTAL						-1,153.19
	Bill Pmt -Check	69448	09/29/2025	Townline Security Systems	L0225 · FLUSHING BANK - OPERATING	
	Bill	6180 MB	09/17/2025		6452G · BLDG ALTERATION AND MAINT	-209.94
	Bill	6181 Mor	09/17/2025		6452G · BLDG ALTERATION AND MAINT	-209.94
	Bill	6182 ML	09/17/2025		6452G · BLDG ALTERATION AND MAINT	-209.94
TOTAL						-629.82
	Bill Pmt -Check	69449	09/29/2025	Wolniewicz, Julia -- staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	091325	09/13/2025		6435C · CED, CONF & TRAVEL (C&P)	-16.94
TOTAL						-16.94

**I hereby certify that at a meeting on September 29, 2025
the above vouchers were approved and authorized.**

Signed: _____ -123,441.07

MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY
AUGUST 26, 2025
PAYROLL BENEFITS WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	8263	08/29/2025	1098 State Of NY Department of Civil Serv	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	622	08/29/2025		9060 · MEDICAL INSURANCE	\$ (123,671.37)
						<u>\$ (123,671.37)</u>
	Bill Pmt -Check	EFT	08/29/2025	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	08292025	08/29/2025		L0173 · 457B NYS DEFERRED COMP	\$ (3,776.09)
						<u>\$ (3,776.09)</u>
	Bill Pmt -Check	EFT	08/29/2025	1099 NYS Employees' Retirement System	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	08292025	08/29/2025		L0163 · RC ERS CONTRIBUTIONS	\$ (10,208.73)
					L0161 · RL - ERS LOAN	\$ (2,697.00)
					L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ (206.55)
					L0160.1 · MA - ERS ARREARS (MANDATORY)	<u>\$ (272.09)</u>
						<u>\$ (13,384.37)</u>
	Bill Pmt -Check	8264	08/29/2025	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	08292025	08/29/2025		L0171 · 403B MET LIFE	\$ (1,140.25)
						<u>\$ (1,140.25)</u>
	Bill Pmt -Check	8265	08/29/2025	1095.01 Equitable	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	08292025	08/29/2025		L0180 · 403(b) - EQUITABLE	\$ (895.00)
					L0181 · 403(b) ROTH - EQUITABLE	<u>\$ (800.00)</u>
						<u>\$ (1,695.00)</u>
	Bill Pmt -Check	8266	08/29/2025	1116 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	20250815017252	08/15/2025		L0625 · AFLAC PRE-TAX	\$ (730.98)
						<u>\$ (730.98)</u>
	Bill Pmt -Check	8267	08/29/2025	CSEA Employee Benefit Fund	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	08292025	08/29/2025		L0510 · CSEA POST TAX DENTAL	\$ (266.08)
						<u>\$ (266.08)</u>

MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY

AUGUST 26, 2025

PAYROLL BENEFITS WARRANT

Bill Pmt -Check	8268	08/29/2025	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
Bill	08292025	08/29/2025		L0500 · CSEA UNION DUES	\$ (1,840.02)
TOTAL					<u>\$ (1,840.02)</u>

TOTAL \$ (146,504.16)

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

MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY
SEPTEMBER 9, 2025
PAYROLL BENEFITS WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	09/12/2025	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	09122025	09/12/2025		L0173 · 457B NYS DEFERRED COMP	\$ (3,748.70)
						\$ (3,748.70)
	Bill Pmt -Check	8269	09/12/2025	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	09122025	09/12/2025		L0171 · 403B MET LIFE	\$ (1,140.25)
						\$ (1,140.25)
	Bill Pmt -Check	8270	09/12/2025	1095.01 Equitable	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	09122025	09/12/2025		L0180 · 403(b) - EQUITABLE	\$ (895.00)
					L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
						\$ (1,695.00)
	Bill Pmt -Check	8272-8290	09/12/2025	Medicare Reimbursement	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	09122025	09/12/2025		9060 · MEDICAL INSURANCE	\$ (5,940.82)
						\$ (5,940.82)
	Bill Pmt -Check	8291	09/12/2025	1114 Hartford Insurance Company	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	414289402108	09/12/2025		L0196 · LONG TER	\$ (282.00)
					9055 · DISABILTY INSURANCE	\$ (1,910.10)
						\$ (2,192.10)
	Bill Pmt -Check	8292	09/12/2025	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	09122025	09/12/2025		L0500 · CSEA UNION DUES	\$ (1,844.41)
						\$ (1,844.41)
					TOTAL	\$ (16,561.28)

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

MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY

SEPTEMBER 23, 2025

PAYROLL BENEFITS WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	EFT	09/26/2025	1099 NYS Employees' Retirement System	L0226 · FLUSHING BANK - PAYROLL	
Bill	09262025	09/26/2025		L0163 · RC ERS CONTRIBUTIONS	\$ (6,904.15)
				L0161 · RL - ERS LOAN	\$ (1,798.00)
				L0160 · RA - ERS ARREARS (VOLUNTARY	\$ (137.70)
TOTAL					\$ (8,839.85)
Bill Pmt -Check	EFT	09/26/2025	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
Bill	09262025	09/26/2025		L0173 · 457B NYS DEFERRED COMP	\$ (3,798.70)
TOTAL					\$ (3,798.70)
Bill Pmt -Check	8271	09/12/2025	1098 State Of NY Department of Civil Serv	L0226 · FLUSHING BANK - PAYROLL	
Bill	622	09/12/2025		9060 · MEDICAL INSURANCE	\$ (117,426.95)
TOTAL					\$ (117,426.95)
Bill Pmt -Check	8294	09/26/2025	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
Bill	09262025	09/26/2025		L0171 · 403B MET LIFE	\$ (1,140.25)
TOTAL					\$ (1,140.25)
Bill Pmt -Check	8295	09/26/2025	1095.01 Equitable	L0226 · FLUSHING BANK - PAYROLL	
Bill	09262025	09/26/2025		L0180 · 403(b) - EQUITABLE	\$ (895.00)
				L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
TOTAL					\$ (1,695.00)
Bill Pmt -Check	8296	09/26/2025	1115 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
Bill	701756	09/26/2025		L0625 · AFLAC PRE-TAX	\$ (1,032.49)
				L0626 · AFLAC POST-TAX	\$ (73.02)
TOTAL					\$ (1,105.51)
Bill Pmt -Check	8297	09/26/2025	1116 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
Bill	20250914016062	09/26/2025		L0625 · AFLAC PRE-TAX	\$ (598.90)
TOTAL					\$ (598.90)

MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY

SEPTEMBER 23, 2025

PAYROLL BENEFITS WARRANT

Bill Pmt -Check 8298		09/26/2025 CSEA Employee Benefit Fund	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	09262025	09/26/2025	L0510 · CSEA POST TAX DENTAL
				\$ (266.08)
				<u>\$ (266.08)</u>
Bill Pmt -Check 8299		09/26/2025 CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	09262025	09/26/2025	L0500 · CSEA UNION DUES
				\$ (1,806.68)
				<u>\$ (1,806.68)</u>
TOTAL				\$ (136,677.92)

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

Director's Report
September 29, 2025

1. Meetings and Outreach

This month included several planning sessions to finalize details for the upcoming William Floyd Alumni Association Author Event. In addition, I met with Nancy Kimmerling to discuss a potential partnership with the William Floyd School District. The goal of this collaboration is to expand inclusive programming across all areas of the library.

2. Professional Development

I attended the SCLS Directors' Meeting at Floyd Memorial Library, where updates were shared on digital downloads, the Summer Tour, and the upcoming budget vote in November. MMSCL also hosted the annual Legislative Breakfast, which drew strong attendance and engagement from community leaders. Later in the month, I participated in the regular PLDA meeting.

3. Library Operations

Department Heads met at the Moriches Branch for their monthly meeting, focusing on communication among departments, branch updates, and strategic planning.

To strengthen security and ensure consistency across all locations, the library is moving forward with a full-time supervisory role to oversee part-time security staff. The new Senior Guard position will provide ongoing training, scheduling, and general oversight. The role has been posted, with the expectation of filling it in early October.

In addition, administration has been working closely with security and the 7th Precinct COPE officers to update and reinforce the library's Code of Conduct Policy, which is being presented at this meeting.

Following a review of the food pantry at the Mastic Beach Branch, it was decided that the library will instead run seasonal food drives. All donations collected will be directed to established food pantries on Neighborhood Road.

4. 250th Celebration Update

Plans for the 1776 style dinner at Sunsets at Senix are now confirmed. The event is scheduled for Thursday, January 22, and will feature historian Eric Jay Dolin, author of *Rebels at Sea: Privateering in the American Revolution* (2022). Tickets will be \$150, with proceeds benefiting the Friends of the Arts nonprofit.

[illegible]

[illegible]

[illegible]

[illegible]

MASTIC BEACH BRANCH

September 2025

Compiled by: Stephen Burg

Branch Highlights:

This past month, a dedicated gaming space was added to the Teen Department. The area includes a secured mount for the Nintendo Switch gaming console and cushioned seating to provide teens with a comfortable place to play. On September 13, several staff members and I participated in the Brookhaven Public Libraries Expo, an event designed to showcase the many services offered by the 13 libraries within the Town of Brookhaven. Highlights included demonstrations of 3D printing, coding robots, and the Library of Things collection.

Museum pass programs were also featured, with participating institutions such as the Vanderbilt Museum, which brought its mobile planetarium, and the Long Island Aquarium, which provided a touch tank. The event was a resounding success, drawing approximately 1,200 attendees and offering the community a valuable opportunity to explore the wide range of resources available through their local libraries.

Training:

- On August 29th I conducted training with Makerspace staff on using the laser engraver everyone who attended used the Cricut to make their own wooden coaster with an image engraved on it.
- September 11th, I attended a webinar about the cleargov software that helps organizations with planning.

Meetings Summary:

- August 27th and September 8th, I attended Brookhaven town Libraries expo comity meetings
- September 2nd, I attended The PCCA meeting. At this meeting Suffolk County District Attorney's Deputy Bureau Chief, Financial Crimes Michael McCoy and BattleGrounds CEO and Technology Director James Picon presented on Identity theft and cybercrime prevention.

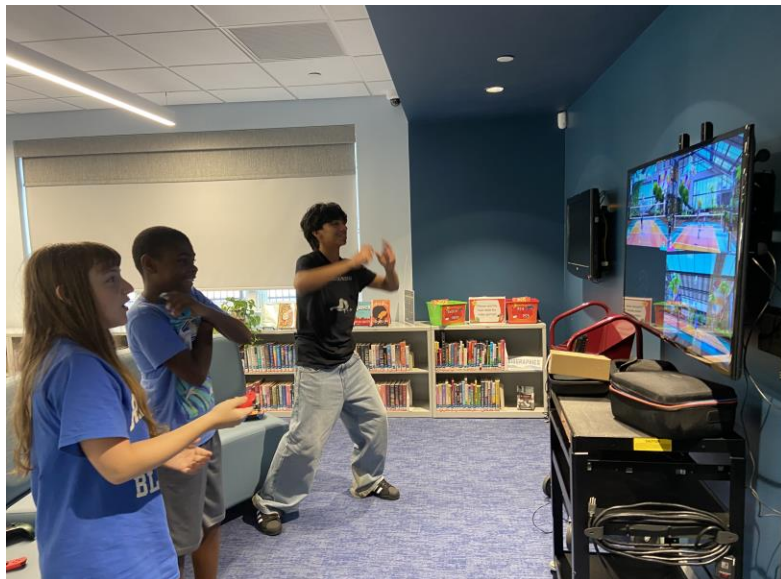
MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY

September 2025

New Gaming Area

MASTIC BEACH BRANCH

Compiled by: Stephen Burg



Brookhaven Town Libraries Expo



MASTIC BEACH BRANCH

September 2025

Compiled by: Stephen Burg

August Mastic Beach Branch Statistics

Mastic Beach Branch	August
Patron Visits	5,823
New Library Cards	45
Circulation	975
Computer Usage	1,066
Adult	540
Children's	209
Teen	317
Fax/Copy/email service	631
Reference Questions	429
Adult	361
Children's	57
Teen	11
Other Questions	1,290
Adult	495
Children's	501
Teen	294
Programs, Attendance	563
Programs, Sessions	79
Adult	154
Adult # of Sessions	15
Children's	243
Children's # of Sessions	9
Teen	45
Teen # of Sessions	12
Community Services	
Community Services # of Sessions	
Outside Organizations	121
Outside Organizations # of Sessions	43

REFERENCE & ADULT SERVICES

SEPTEMBER 2025 BOARD REPORT



COMPILED BY: RITA ALFANO



ART DISPLAYS: We've launched our monthly art displays at the main branch and Moriches branch. Each month a different artist from the community will be featured, showcasing their talent and creativity or displaying a unique collection. Maura will be the one networking to coordinate which local artists will be featured each month, I created a spreadsheet for her to easily organize and schedule them well in advance. along with an online form for community members to submit requests through our website should they want to be one of the featured artists. This month's featured artist is Katy Saas who as been pursing her love of pottery through the DDI Self Direction Program.

OUTREACH: Caroline Curtin conducted an outreach program at the Mastic Recreation Center as part of the Town of Brookhaven's Senior Nutrition Program, where she delivered a presentation on local history from the Revolutionary War era, which was included in our "America 250" programming. The presentation covered topics such as the Manor of St. George, WF State Park, and Nathaniel Woodhull's grave. Participants engaged in trivia, discovering interesting facts about historical figures such as William Floyd, John S. Hobart, and Benjamin Tallmadge. Each participant received a guide to historical landmarks on Long Island, a bibliography of Revolutionary War-era resources available at the library, as well as copies of the Declaration of Independence and the U.S. Constitution. Caroline promoted library programs and addressed any inquiries they had regarding the library in general.

WHAT'S COMING: Department heads, Kerrilynn and Nicole met to discuss organizing a fair for all ages that will bring attention and awareness to those with disabilities. Our goal is to inform the community of different resources available to them, providing a safe space for individuals to learn about some of the challenges that those with disabilities face while exploring tools and resources that help provide support. We're taking this opportunity to highlight how someone's disability can also be their strength. A number of organizations will be invited along iwth motivational speaker, Rohan Murphy. More exciting details to come!

Teen Services Board Report

September 2025

Erika Irish

Summer Wrap Up:

Summer has come to an end. We had more than double the teens sign up for this year's summer reading program then we did last year. We had many happy teens who walked away with some pretty cool prizes. It was a successful summer with many programs and a lot of laughs. Maria Doran is already working on next year's program.

Stephanie Kyle went to the school each week to read and promote library services to the special education students in grades K-12 during their school day.



Fishing and Crabbing

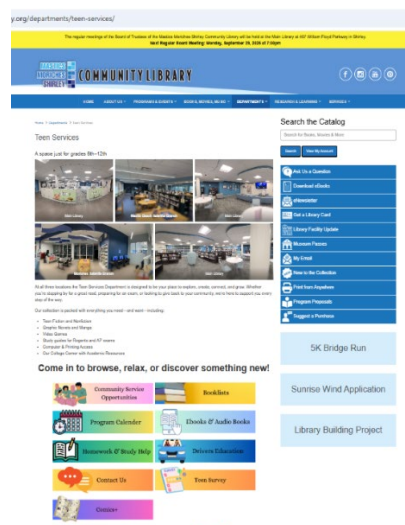
Fishing and Crabbing was a big hit again this summer. It is so nice to see parents and teen/children interacting outside.

Meet the Teacher Nights:

On September 18 teen staff attended Meet The Teacher Nights at both Middle Schools. It was well received with a lot of parents picking up materials about the Teen Department.

Meeting with Schools:

I met with Theresa Bianco (Chairperson of Art) and Dr. Amy Skipp (Coordinator of Music) to discuss having students art displayed here in the library. We discussed an art show with music played by the High School. We also spoke about having a small class in the makerspace so students can learn how to use some of the machines we have in there and encourage them to come back and use the space on their own. We are very excited about this partnership.



Updated Website:

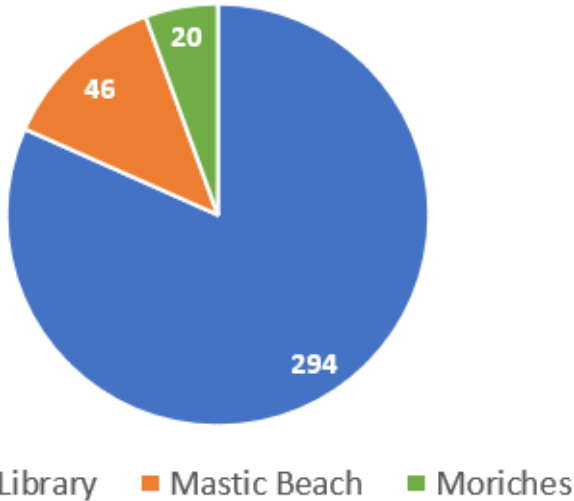
Maria Doran and Kayla McGinnis along with the help of Dan Costa updated the teen portion of the website to make it more user friendly and shows what we are actually offering.

<https://www.communitylibrary.org/departments/teen-services/>

Customer Resource Services Department

Report for September 29, 2025

New Cardholders August 2025



Replacement Library Cards	98
New Contract Library Cards	14
Current Count of Contract Patrons (exp date 7/26)	281
New Library Cards by email application	15

The Suffolk County Library Summer Tour was once again a big success throughout the County, with 3011 patrons visiting at least 5 public libraries, 1491 patrons visiting at least 15, and a grand total of 1010 Suffolk County Library fans visiting 25+ libraries.

We hosted lots of library visitors at all three of our branches.

Visitors signed in	Main	Mastic Beach	Moriches
5th visit	17	21	28
15th visit	34	21	28
25th visit	12	6	15

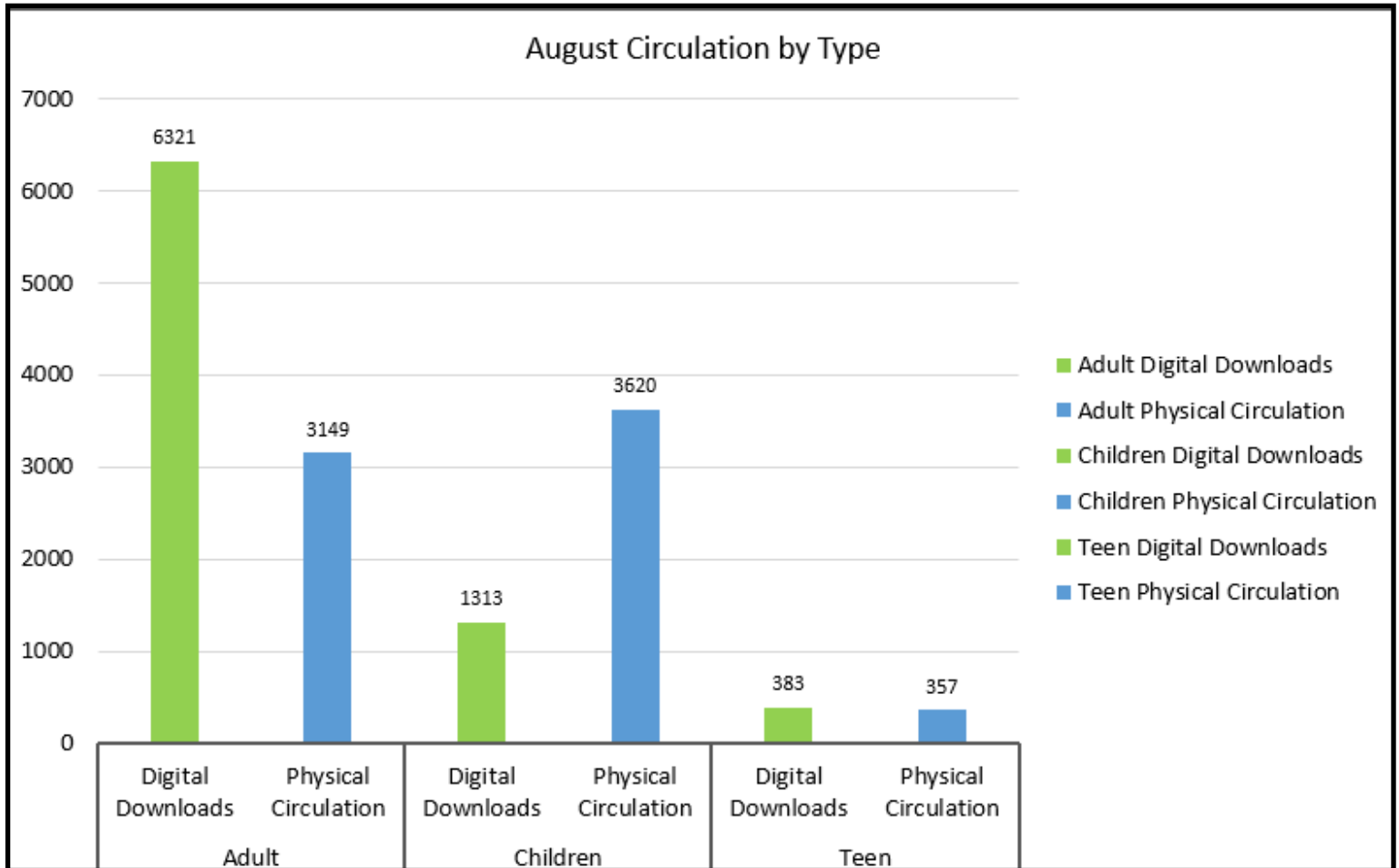
And MMSCL had a Raffle Winner! John Leavy was selected as a winning library visitor and received a Barnes & Noble gift card from Suffolk Cooperative Library System.



Reported by Lorraine Squires, CRS Department Head

Customer Resource Services Department

Report for September 29, 2025



Most Borrowed Items from MMSCL, August 2025

1	Hotspot (wifi device)	12	Ghosts by Raina Telgemeier
2	Dog man : Big Jim begins by Dav Pilkey	13	Last breath (DVD)
3	Museum pass: Empire Pass.	14	She didn't see it coming by Shari LaPena
4	Pete the cat : a pet for Pete by James Dean	15	Trap (DVD)
5	Dog Man : Twenty thousand fleas under the sea by Dav Pilkey	16	Captain America. Brave new world (DVD)
6	Dog Man : A tale of two kitties by Dav Pilkey	17	Don't let the pigeon stay up late! by Mo Willems
7	Sonic the Hedgehog 3 (DVD)	18	The day the crayons made friends by Drew Daywalt
8	A Minecraft movie (DVD)	19	Dog Man : Grime and punishment by Dav Pilkey
9	Moana 2 (DVD)	20	Thunderbolts* : *the new Avengers (DVD)
10	Chesapeake Shores: the complete series (DVD)	21	Dog man. The scarlet shedder by Dav Pilkey
11	Will the Pigeon graduate? by Mo Willems	22	Bon appétit. (magazine)

Customer Resource Services Department

Report for September 29, 2025

Community Use of Meeting Rooms, August 2025			
Branch	Organization Type	# of Meetings	# of Attendees
Main Library	Community Group	18	264
	Individual	112	166
	Non-Profit	10	27
	Other	2	3
	Scout Troop	1	2
	Tutor	41	81
Mastic Beach	Community Group	3	31
	Government Organization	1	3
	Individual	29	68
	Tutor	10	19
Moriches	Individual	8	19
	Tutor	22	39



Psst ... have you found Ricardo yet? Catch him before he goes even more viral!

With help from graphics designer Sara Roye, CRS Principal Clerk Liz Horbal designed our new best friend, RICARDO. He's everywhere - buttons, stickers, even taking a break with his personal manager and CRS influencer Emily Franzino.

Make sure to like and share pics of Ricardo on social media, and remind your friends that even though *Library Card Sign-Up Month* is almost over, Library Cards are forever (and so is Ricardo).

You can even check out museum passes with your library card...can you believe that?!

@brewport_coffee (IG)

@https://www.facebook.com/BrewportCoffeeHouse/

#LibraryCardSignUpMonth #MMSCL #Ricardo #BrewportCoffee

#LibraryCardSignUpMonth #MMSCL #Ricardo



September 29, 2025

Sylvia Maurer

Children's and Parents' Services Department – September Highlights

September marks a critical time for supporting our patrons as they transition back into the school year. To connect with families and showcase the many free resources available through the library, we actively participated in the William Floyd School District Elementary Meet the Teacher Nights, held on September 10 and 17. These events took place simultaneously across all elementary schools in the district. Chelsea Kuil led coordination efforts by reaching out to each school to arrange our attendance and working closely with Scott Bendjy to adjust staffing schedules, ensuring each school had a library representative at the event. Additionally, Chelsea collaborated with Lindsay Davis to secure literacy staff who provided Spanish translation support, making our outreach more accessible and inclusive. These Meet the Teacher Nights serve as an excellent opportunity to engage with a large number of district families in a short period. At our tables, we distributed our bilingual (English/Spanish) resource flyers, which highlight the full range of free library services and programs. Over the course of two evenings, we handed out more than 1,950 flyers, expanding awareness of our offerings and building valuable connections with the community.

In addition to our outreach efforts, Chelsea Kuil also hosted the LAPC (Librarians' Alliance for Parents and Children) meeting this month. This professional group of children's librarians from across Long Island meets regularly at different libraries to share ideas, new books, innovative programs, and resources. During this meeting, attendees had the opportunity to tour our new library space, which was met with great enthusiasm and positive feedback.

Professional Development

- **Lit-Fest @ Nassau Library System - September 12** – Sam Quinn
- **Children's Department Head Meeting @ SCLS - September 16** – Sylvia Maurer
- **Creating Literacy Solutions for All Readers: Successful Models for Supporting Emergent, Dyslexic, and Other Striving Readers at Your Library (online)** – September 17 – Sylvia Maurer
- **LAPC (Librarians' Alliance for Parents and Children) Meeting hosted @ MMSCL - September 18** – Chelsea Kuil and Sylvia Maurer
- **Mental Health First Aid Training @ MMSCL - September 23 and 30** – Sylvia Maurer, Sam Quinn and April Franzino
- **Library IQ Training (online) - September 24** – Sylvia Maurer and Sam Quinn
- **Legislative Breakfast @ MMSCL - September 25** – Sylvia Maurer
- **Inclusive Children's Services – Collection, Programming and More! (online) - September 25** - Sam Quinn
- **In-house CPSD Collection Development Meeting - September 26** – All CPSD librarians
- **Leading Without a Net (online)** – September 29 - Sylvia Maurer

Community Engagement

- **5K Run for Literacy @ Smith Point – September 6** – Sylvia Maurer, April Franzino, Daria Fattizzo
- **Meet the Teacher Grades K-2 @ All WF Elementary Schools and WFLC – September 10** - Sylvia Maurer, Pat Mininni, Scott Bendjy, Chelsea Kuil, Sam Quinn, Dina Davies, Shaina Montero, Janet Klement with assistance from Literacy Staff
- **Town of Brookhaven Library Expo @ Town Hall - September 13** – Sam Quinn, Emily Shaw, Julia Wolniewicz
- **Meet the Teacher Grades 3-5 @ All WF Elementary Schools – September 17** - Sylvia Maurer, Scott Bendjy, Chelsea Kuil, Sari Goldhaber, Kavita Parmasar with assistance from Literacy Staff
- **William Floyd Elementary PTO Tailgate Party @ WFE - September 27** – Sam Quinn

Summer Reading 2025 Wrap Up

MASTIC BEACH	
Summer Reading Sign Ups	
Birth-5 years	20
Entering Grades K-6	87
Completed Activity Boards	
Birth-5 years	12
Entering Grades K-6	16
Total Raffles (1 Hour Read Per Raffle)	
413	

MORICHES	
Summer Reading Sign Ups	
Birth-5 years	40
Entering Grades K-6	96
Completed Activity Boards	
Birth-5 years	9
Entering Grades K-6	21
Total Raffles (1 Hour Read Per Raffle)	
852	

MAIN + OTR	
Summer Reading Sign Ups	
Birth-5 years	113
Entering Grades K-6	405
Completed Activity Boards	
Birth-5 years	25
Entering Grades K-6	74
Total Raffles (1 Hour Read Per Raffle)	
2429	

SUMMER 2025 TOTALS	
Summer Reading Sign Ups	
Birth-5 years	173
Entering Grades K-6	588
SIGN UP TOTAL	761
Completed Activity Boards	
Birth-5 years	46
Entering Grades K-6	111
Activity Board Total	157
Total Raffles (1 Hour Read Per Raffle)	
3,694	

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 2025 Sponsors -

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Sabor Latino Deli
Strandz Hair Salon
The Aroma Bakery
The Fattizzo Family
Twinkle Star Child Care, Inc.
Ugly Duckling Little Free Library
Valdez Upholstery & Multiservices
William Floyd United Teachers
-Retiree Chapter-

Casa Deportiva Multiservices • Centro America Mini Market • Latino Express Multiservices • Mastic Nutrition
MC Salon & Barbershop • Meyvelin's Nail Salon • MP Bella Salon • MS Beauty Salon • Quito's Unisex Beauty Salon
Roxana's Beauty Salon • Ruiz Salas Family • Savarona Pizzeria

A Winning Day on the Greens Supports Community Literacy

Inaugural Golf Classic Raises More Than \$8,000 for Literacy Programs at Mastics-Moriches-Shirley Community Library



MARK GROSSMAN PUBLIC RELATIONS, Neighbor

Posted Tue, Aug 19, 2025 at 6:02 am ET



The winning foursome from East End Carpet and Upholstery Cleaning (left to right): Bret Jayne, Bob Borchers, John Krieger, and Joey Butler, proudly display their award.

SHIRLEY, NY — AUGUST 19, 2025 — Golfers, sponsors, and supporters came together on Thursday, August 7, 2025, for the [Mastics-Moriches-Shirley Community Library's Inaugural Golf Classic](#) to benefit the library's [Community Family Literacy Project, Inc.](#) (CFLP). The event, held at the scenic [Willow Creek Golf & Country Club](#) in Mt. Sinai, raised more than \$8,000 to fund vital literacy programs that serve children, adults, and families in the community.

The Community Family Literacy Project, Inc. is a 501(c)(3) nonprofit dedicated to educating, empowering, and elevating individuals and families through literacy. CFLP offers adult education, early childhood enrichment, family literacy classes, library outreach, and programs like Laundromat Literacy and Walk and Talk, all designed to meet the needs of the diverse Mastics-Moriches-Shirley community.

“The generosity and enthusiasm we saw at our first-ever Golf Classic was inspiring,” said Lindsay Davis, Literacy Program Coordinator. “Every dollar raised will go directly back into literacy programming — from providing books to families to funding scholarships — ensuring we can continue to meet the educational needs of our community.”

The highlight of the day was the winning foursome from [East End Carpet and Upholstery Cleaning](#), who also supported the event as a tee box sponsor. Bret Jayne, Bob Borchers, John Krieger, and Joey Butler captured the top spot with an impressive score of 63 (8 under par). The team received a gift certificate for a foursome to play another round at Willow Creek.

“This event was a wonderful example of our community coming together for a common cause,” said Lonna Castro, Library Director. “We’re so grateful to our sponsors, players, and volunteers who made it a success — and we’re already looking forward to building on this momentum next year.”

Find out what's happening in Shirley-Mastic for free with the latest updates from Patch. [Subscribe](#)

“Strong literacy skills open the door to lifelong learning, and our library is proud to play a central role in that journey,” added Joe Maiorana, President of the Library Board of Trustees. “Thanks to everyone who took part, we’re able to expand programs that truly make a difference for local families.”

The library extends its thanks to all event sponsors, whose generosity made the day possible: [Buckley’s Irish Pub](#), [Century 21 Cor-Ace Realty](#), [Corwin’s Jewelers](#), [East End Carpet and Upholstery Cleaning](#), [East End Screenprinting and Embroidery](#), [Friends of Jim Mazzarella](#), [JC’s Restaurant](#), [Keane & Beane P.C.](#), Matthew Golden, [Mark Grossman Public Relations](#), [Prisco’s Gourmet](#), [Rico’s Clothing](#), [Sandpebble Project Management](#), [Searles Graphics](#), [StoneX Financial](#), and [TJ’s Hero Shop](#).

The 18-hole, resort-style course at Willow Creek provided the perfect backdrop for a day of friendly competition and community spirit. Between the beautiful weather, camaraderie on the greens, and the knowledge that every swing supported local literacy efforts, every participant left feeling like a winner.

About the Community Family Literacy Project, Inc.

The Community Family Literacy Project, Inc. (CFLP) is a nonprofit organization that serves the Mastics-Moriches-Shirley Community Library district, offering programs that educate, empower, and elevate individuals and families. Services include adult education classes, early childhood enrichment, family literacy programs, and outreach events in partnership with community organizations.

Mastics Moriches Shirley Community Library Art Exhibit Policy

The purpose of art exhibits and displays in the Mastics Moriches Shirley Community Library (MMSCL) shall be for the enhancement of cultural, educational, and recreational pursuits of the Library within the scope of its mission statement. The Library reserves the right to determine what displays will be accepted as well as which pieces shall be exhibited The Library does not censor work. However, artists should be mindful that the gallery is a public area through which children and adults from our community regularly walk.

Purpose:

To promote the MMSCL services, collections and/or programs.

To highlight current issues, historical information, events or other subjects of community interest.

To gain the community's appreciation of the importance of the arts through exhibitions and displays representing the diverse talent which exists within the community.

Guidelines:

Exhibitor must complete an application for use of the exhibit space and/or display case. Preference is to be given to exhibitors who possess a current MMSCL card in good standing. Exhibits and displays sponsored by MMSCL will take precedence over individual requests.

Exhibition time is for a one-month period beginning the first of the month.

Exhibitor must provide the Library an inventory list of all items to be displayed.

All art pieces to be displayed must be hung using the library's art hanging system, and must be framed and/or mounted as appropriate and suitable for safe display using wire and D-Style Hangers. Exhibitor must supply all labor involved in hanging and removal of the exhibit. Under no circumstances may the exhibitor place nails, thumbtacks or hooks into the walls of the Library or utilize screw eyes or saw tooth hangers. Exhibitor must install and take down artwork exhibited at a predetermined time to be agreed upon by the Library and Exhibitor. Exhibit must comply with all fire regulations.

Exhibitor must remove all displayed items before the first day of the next month. There is no storage space available. The Library may not grant future exhibitions of the artist if items are not retrieved after one day subsequent to the assigned reservation period.

The MMSCL will not act as intermediary in the sale of artwork. Prices may not be displayed but the artist may supply contact information. No transaction for the purchase or sale of display items may be done on the premises. Should a piece of art work be

sold prior to the end of the exhibition month, the piece should not be removed. A solid dot or sticker may be placed on the frame of any sold piece.

The MMSCL reserves the right to publicize all exhibits which may include but not be limited to the library's newsletter, website and social media.

The MMSCL assumes no responsibility for the theft of or damage to items in an exhibit or display nor does the Library provide insurance. The Exhibitor shall hold the Library harmless from any loss or damage to items accepted for exhibit or display.

Library Code of Conduct

Policy Statement

The Mastics Moriches Shirly Community Library (MMSCL) Code of Conduct intended strives to protect the rights and safety of library users, protect the rights and safety of staff members, and preserve and protect the library's materials, facilities and property.

Library users who violate the Code of Conduct may be subject to the suspension of their Library privileges, be excluded from the Library and/or face legal action. Suspension of Library privileges and exclusion from the Library is at the discretion of the Library administration.

Regulation

In situations where MMSCL staff members feel that the health, safety or security of library users or staff members are threatened, they may take any and all appropriate action including, but not limited to, calling the police for assistance.

Library staff members may ask a Library user to leave the premises with or without prior warning, depending upon the seriousness of the violation. Library staff members may also exclude a patron or visitor from MMSCL facilities.

The MMSCL Administration may impose a further suspension of Library privileges. If Library Administration decides to impose such a suspension, the patron or visitor will be so advised in writing. Any patron whose Library privileges are suspended under these rules has a right to appeal to the Library Board in writing- The appeal must be submitted to the Library Board within 30 calendar days after the date of the letter advising the patron that their privileges have been suspended.

Guidelines

The following behavior is not permitted.

Illegal Activities, including but not limited to:

- Committing or attempting to commit any activity that constitutes a violation of any federal, state or local statute or ordinance.
- Engaging in sexual conduct or lewd behavior on Library premises, as defined under New York Penal Law. (New York State Penal Code, Section 245 Public lewdness)
- Use of controlled substances on Library premises. (New York State Penal Code, Section 220)
- Vaping, smoking or other use of tobacco inside Library buildings. (New York State Public Health Code, Section 1399)
- Drinking alcoholic beverages on Library premises.

Harmful, Disruptive, or Destructive behavior, including but not limited to:

- Engaging in conduct that disrupts or interferes with the normal operation of the Library, or disturbs staff and Library users. Such conduct includes:
 - The use of abusive or threatening language or gestures.
 - Creation of unreasonable noise.
 - Loud or boisterous behavior or talking, including on a cell phone ~~s-or~~ otherwise.
- Using Library materials, equipment, furniture or fixtures in a destructive, abusive or potentially damaging manner, in a manner likely to cause personal injury to any person or in any other manner inconsistent with the customary use thereof.
- Disobeying the reasonable direction of Library staff members.
- Interfering with the free passage of MMSCL staff members or users in or onto Library premises including, but not limited to, placing objects such as bicycles, strollers, shopping carts or bags in such a manner as to impede free passage in or onto the premises. The Library also reserves the right to limit the size and number of items brought into the Library. The Library will place signage in the Library should there be a limitation on the size or number of items.
- Use of bicycles, scooters, roller-skates, skateboards, wagons, shopping carts or similar wheeled devices in the Library.
- Use of open flame or any burning/heating elements.

Other inappropriate behavior:

- Bringing animals other than service animals inside library buildings without the prior permission of Library staff.
- Monopolizing Library space, equipment or outlets so as to preclude or limit the use by other patrons/visitors.
- Violating the Library's Food and Drink Policy. A copy of this Policy is posted on the Library's website and at the reference desk.
- Violating the Library's Technology Use Policy. A copy of this Policy is posted on the Library's website and at the reference desk.
- Sleeping in public areas.
- Use of MMSCL restrooms for bathing, shaving, washing hair, or changing clothes.
- Use of any communication or entertainment devices at a volume that disturbs others, with or without headphones.
- Entering Library buildings with bare feet or bare chest.
- Disturbing others because of offensive body odor.
- Unhygienic behavior such as spitting, clipping nails, or changing diapers in public areas.
- Adults or teens not accompanied by a child in the Children's Department or Children's areas.

Unattended Children:

Formatted: Highlight

- The MMSCL welcomes and encourages children to visit the Library, use its library-resources and services, and attend library-its programs. Staff members are available to help and support children; however, the Library ~~is cannot~~not able to provide short- or long-term ~~child care~~childcare, or be responsible for unattended children.
- **Unattended children are children of any age who are apparently not ~~un~~accompanied by a parent, guardian, and/or responsible caregiver.** Children who are unable or unwilling to care for themselves may not be left alone in the Library and must have adequate supervision while in the Library. Unattended children must be able to communicate with staff, be comfortable at the Library on their own and be able to follow the Library Code of Conduct. The Library is not responsible if ~~children-an unattended child~~ leaves Library property unattended on their own initiative.
- Parents, guardians, and/or caregivers are responsible for the safety, behavior, and supervision of children at all times in the Library and on Library property. Children are expected to adhere to the Library Code of Conduct. If an unattended child violates the Library Code of Conduct, the child and the parent, guardian or caregiver may be subject to a suspension of Library privileges.

Library staff will attempt to contact a parent, guardian, and/or caregiver in circumstances such as the following:

- An unattended child is engaging in behavior that is disruptive to other library users, staff, or the normal operations of library business.
- An unattended child is involved in a situation that is potentially harmful to the health or safety of the child and/or others.
- An unattended child is left alone at the Library at closing time.

Such situations will be handled on a case-by-case basis. If parents, guardians, and/or caregivers cannot be reached, or are unresponsive, the Library will work with other government agencies as needed, including Suffolk County Police and/or Suffolk County Department of Social Services.

5K Course Recertification

Because the 5K Run for Literacy is sanctioned with USA Track and Field, our course has to be remeasured and recertified periodically. Official "Race Course Measurer" Gary Westerfield measured the course 10 years ago... and again this year. He rode and remarked the course on his calibrated bicycle and redrew the course map.



Island Empanada

We are happy to share the love and support with the 5K sponsors who support us! For our August staff meeting, we ordered and enjoyed empanadas, rice, and beans.



Meet and Greet

This is the third annual summer "Meet and Greet" with the Middle Country Public Library's *Madres Latinas* group and our MMSCL *Mujeres Latinas* group. The ladies and their families spent a few hours together at MCPL's Centereach location on a beautiful Saturday afternoon. They chatted, crafted, played games, and enjoyed ice cream. Thank you for hosting us!



Be Proud! Be Responsible!

We partnered with Stony Brook Children's Hospital Division of Adolescent Medicine for a program called Be Proud! Be Responsible! It is an evidence based program for teens to educate and encourage safer sex decisions. A group of 6 teens attend this 6 hour workshop and received Community Service credit. They are now certified peer educators and encouraged to share their knowledge with their peers.



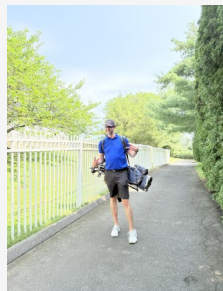
Monthly Statistics: Summer 2025

In-Person Attendance: 814 adults
In-Person Sessions (adult): 80

In-Person Attendance: 358 children
In-Person Sessions (child): 80

CFLP Inaugural Golf Classic, 8/7/25

It was an amazing day on the green! We enjoyed wonderful weather and a lovely location- Willow Creek Golf & Country Club. From a BBQ lunch on the patio, to a delicious dinner, raffles, and prizes in the ballroom...and the golf game in between...it was a great day. Thanks to the generosity of our sponsors, local businesses, players, and guests, it was also a successful fundraiser in support of a good cause- literacy in our community!



5K Run for Literacy

The 24th annual 5K Run for Literacy took place on Saturday, September 6. Next year's **25th annual** will be 9/12/26! The heat and humidity did not stop a record turnout of 563 registrants and 527 finishers, ranging in age from 4 to 82. The early morning clouds gave way to sunny skies just as the runners crossed the Finish Line.

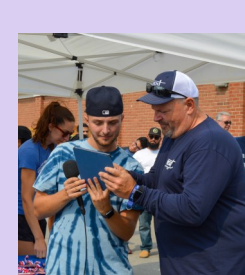
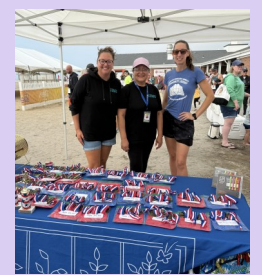
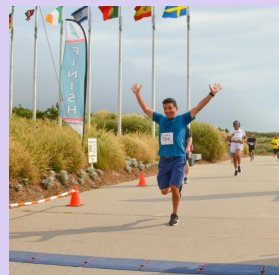
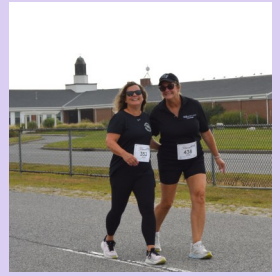
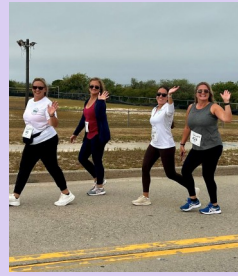
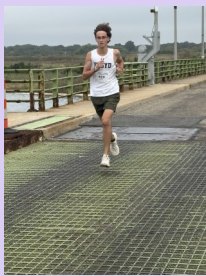
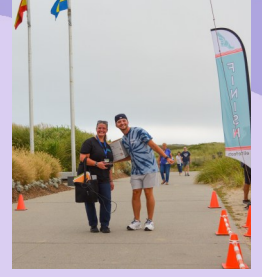
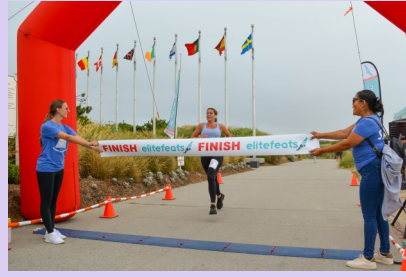
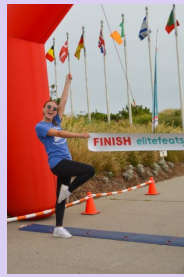
Congratulations to this year's top 3 finishers (male): Vidal Macchia (16.22.81), Robby Pickard, and Saul Agustin
 Congratulations to this year's top 3 finishers (female): Julia Mastrup (21.56.21), Brooke Keitel, and Allana Morgan

Special guests in attendance were Suffolk County Executive Ed Romaine, SC Legislator Jim Mazzarella, MMSCL Trustees Wendy Gross, Nancy Kimmerling, and Joe Maiorana, and MMSCL Director Lonna Castro. "Thank you" to the MMSCL staff and all of the volunteers for your support on Race Day. Many sponsors joined us on Race Day to connect with the community and offer freebies & giveaways. The support of our sponsors is priceless!

The community came together to put on this successful, and safe, event- thanks to help from Suffolk County Radio Club, Mastic Beach Fire Department, Mastic Beach Ambulance Company, Suffolk County Park Rangers, Suffolk County Police Department, volunteers from Colonial Youth and Family Services, and WFHS students who sang the National Anthem- Janelly Bednarek, Kiya Cuevas, Kat Fantini, and Shirley Galindo Jeronimo.

It is exciting to welcome back familiar faces each year. Many runners and teams have run "from bridge to beach" with us for years- students from WFHS and Islip HS track teams, Rolling Thunder Team, and Team #Miles4Mimi. Whether running for their personal goals, their team, or to honor their loved ones, we are proud to be a part of their journey!







Smith Point Bridge
5K Run
for Literacy
Smith Point Country Park • Shirley, New York
 In Support of the Community Family Library Project, Inc. • a 501(c)(3) registered charity

- Our 2025 Sponsors -

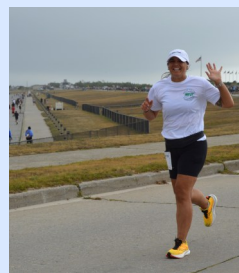
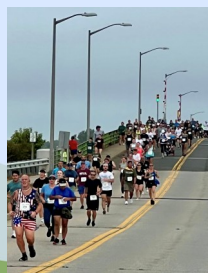
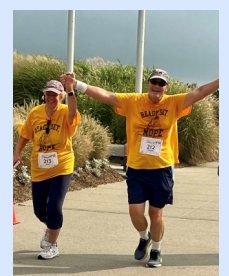
FLUSHING BANK
HAUGLAND GROUP LLC
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SUNRISE WIND

American Dream Abstract
Barnes Iaccarino & Shepherd LLP
Diana and Jim Davies

Legislator Jim Mazarella
Native Land - Join the Tribe
William Floyd United Teachers
-Local 1568-

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East End Screen Printing	Mastic Multiservices	The Acacia Bakery
Franelly Restaurant & Pizzeria	MK Multiservices	The Fattizzo Family
Freshy Fresh Bagels	Mc TechPro	Twinkle Star Child Care, Inc.
GO NUTRITION	Nail-by-Andrea	Ugly Duckling Little Free Library
Graceful Stars Family Daycare	Nutrition Sport	Valdes Upholstery & Multiservices
In Memory of Isaac Lopez-Aranda	Pampara Barbershop	William Floyd United Teachers
In Memory of José Salas Cabra		-Believe Chapter-



REPORT OF PERSONNEL CHANGES								DATE PREPARED:	
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE								09/29/25	
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	Cannet, Alexis		Library Clerk	\$23.00/HR	Up to 17.5 Hours	09/03/25			
APT	Cavanagh, Thomas		Library Clerk	\$23.00/HR	Up to 17.5 Hours	09/03/25			
APT	Berkely, Devonte		Guard	\$21.50/HR	Up to 17.5 Hours	09/03/25			
TRS	Herrera, Andrea		Library Clerk, Spanish Speaking	\$23.58/HR	Up to 17.5 Hours	8/9/2025			
DID YOU:				The above changes are hereby certified as being in accordance with Civil Service requirements.					
☐ 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? ☐ 2. Request and canvas an eligible list for all competitive positions? ☐ 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application ☐ 4. Submit a personnel change on the previous incumbent shown above?				☐ APPROVED ☐ DISAPPROVED			Signature of Appointing Authority		

REPORT OF PERSONNEL CHANGES				DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				09/29/25			
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 #
RL	Sambriski, Jake		Page	\$16.91/HR	Up to 17.5 Hours	08/26/25	
APT	Sambriski, Jake		Guard	\$21.50/HR	Up to 17.5 Hours	08/27/25	
LA	Luhrs, Emma		Page	\$16.91/HR	Up to 17.5 Hours	07/23/25-09/03/25	
RA	Luhrs, Emma		Page	\$16.91/HR	Up to 17.5 Hours	09/03/25	
TRS	Casali, Manon		Page	\$16.91/HR	Up to 17.5 Hours	08/07/25	
DID YOU:				The above changes are hereby certified as being in accordance with Civil Service requirements.			
☐ 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? ☐ 2. Request and canvas an eligible list for all competitive positions? ☐ 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application ☐ 4. Submit a personnel change on the previous incumbent shown above?				☐ APPROVED ☐ DISAPPROVED			
APPROVED AS NOTED				Signature of Appointing Authority			

REPORT OF PERSONNEL CHANGES				DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				09/29/25			
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 #
CN	Liu, Sum-yu Isabella (old name)		Library Clerk	\$23.58/HR	Up to 17.5 Hours	08/23/25	
	Centeno, Sum-yu Isabella (new name)						
TRS	Mattero, Joseph		Guard	\$23.57/HR	Up to 17.5 Hours	08/31/25	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above?				The above changes are hereby certified as being in accordance with Civil Service requirements.			
☐ APPROVED ☐ APPROVED AS NOTED				Signature of Appointing Authority			

REPORT OF PERSONNEL CHANGES				DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				09/29/25			
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 #
TRS	Anyanwu, Alexis		Page	\$16.91/HR	Up to 17.5 Hours	08/31/25	
TRS	Fichtner, Kyle		Librarian I	\$28.65	Up to 17.5 Hours	09/14/25	
RL	Kuil, Chelsea		Librarian Trainee (Children's Serv)	\$50,172.09		09/23/25	
A	Kuil, Chelsea		Librarian I (Children's Services)	\$51,960.57		09/24/25	
DID YOU:				The above changes are hereby certified as being in accordance with Civil Service requirements.			
☐ 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? ☐ 2. Request and canvas an eligible list for all competitive positions? ☐ 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application ☐ 4. Submit a personnel change on the previous incumbent shown above?				APPROVED DISAPPROVED		Signature of Appointing Authority	