

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

**April 27, 2026**

**7:00 PM**

**AGENDA**

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

**IX. NEW BUSINESS**

A. DEPARTMENT REPORTS

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

B. PERSONNEL

- 1. RECOMMENDED CHANGES

C. CONTRACTS / RENEWALS

D. CONTINUING EDUCATION

E. COMMUNITY EVENT

F. FYE JUNE 30, 2025 AUDIT REPORT

G. NYS ANNUAL REPORT FOR PUBLIC & ASSOC. LIBRARIES – 2025

H. CORRESPONDENCE

I. TEMPORARY CHANGE TO LIBRARY OPERATING HOURS

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**X. EXECUTIVE SESSION**

**XI. ADJOURNMENT**

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The next regular meeting of the Board of Trustees is scheduled for:  
**May 18, 2026 @ 7:00PM**

**DRAFT**

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**MINUTES OF MARCH 31, 2026 BOARD MEETING**

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

**CALL TO ORDER**

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

**PRESENT**

**PERIOD OF PUBLIC EXPRESSION**

Motion by Gross, second by Furnari, to accept the minutes of the March 2, 2026 meeting of the Board of Trustees. Carried 3-0.

**APPROVAL OF MINUTES**

Motion by Furnari, second by Gross, to approve the following Operating Fund Schedule of Claims dated March 31, 2026. Carried 3-0.

**SCHEDULE OF CLAIMS**

Motion by Gross, second by Furnari, to approve the Operating Financial Report for February 2026. Carried 3-0.

**FINANCIAL REPORTS**

Motion by Furnari, second by Gross, to approve the Capital Fund Financial Report for February 2026. Carried 3-0.

The Library Director began her report informing the Board that she attended the Computer in Libraries Conference in Virginia. The main focus of the conference was AI and using it ethically and responsibly with transparency. She hopes to have a training session to share what she learned in the near future. Ms. Castro then reported that they have begun the interview process for the Head Custodian position. The process has been time consuming but we have received a number of qualified candidates.

**DIRECTOR**

The Assistant Director reported that she has been involved and focused on the interview process for the Head Custodian position. Ms. D’Amato then reported that we have received the results of the patron survey and it has been interesting to see the results. The information is being compiled to see what our progress has been so far. Ms. D’Amato then reported that she has been working on the next edition of the Newsletter which will have all the information for summer programs, including everything for the ongoing summer reading club information and the concerts at Moriches.

**ASSISTANT DIRECTOR REPORT**

Business Manager Nowak presented an overview of the 2026-2027 proposed budget. He reported that the community will be voting on a total operating budget increase of approximately 4.5%. He informed the Board that the budget includes increases to programming costs and increases in insurance costs to operate three facilities.

**BUSINESS  
MANAGER**

Motion by Gross, second by Furnari, to approve the CS-150 report with the Director's recommended personnel changes. Carried 3-0.

**PERSONNEL  
CHANGES**

Motion by Gross, second by Furnari, to approve the 2026-2027 operating budget of \$13,335,000, of which \$12,955,000 shall be sought by a tax levy on the District. Carried 3-0.

**2026-2027  
PROPOSED  
OPERATING  
BUDGET**

Motion by Furnari, second by Gross, to authorize the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the Long Island Library Conference on May 14, 2026 at the Melville Marriott. Cost of attendance shall not exceed \$110.00 per person (exclusive of mileage reimbursement). Carried 3-0.

**CONTINUING  
EDUCATION**

Motion by Furnari, second by Gross, to move into Executive Session at 7:46pm to discuss multiple personnel issues. Carried 3-0.

**EXECUTIVE  
SESSION**

Motion by Gross, second by Furnari, to leave Executive Session at 8:16pm. Carried 3-0.

Motion by Furnari, second by Gross, to adjourn the meeting at 8:16pm. Carried 3-0.

**ADJOURNMENT**

Respectfully submitted,

Madeline Stirber

Madeline Stirber, Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY  
LIBRARY**

***OPERATING FUNDS FINANCIAL REPORTS***

**(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)**

**MARCH 2026**

**PREPARED & SUBMITTED BY:**

**CHRISTOPHER NOWAK  
BUSINESS MANAGER**

MMSCL  
 Operating Funds Monthly Report  
March 2026

PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
MONEY MARKET	\$ 4,862,428.15	\$ 269,090.15	\$ 745,357.74	\$ 13,306.87	\$ 4,399,467.43
CREDIT CARD M.M.	\$ 7,878.22	\$ 5,125.71	\$ 676.91	\$ 0.90	\$ 12,327.92
OPERATING	\$ 45,788.59	\$ 376,148.58	\$ 392,932.56	\$ 5.17	\$ 29,009.78
PAYROLL	\$ 37,476.38	\$ 616,709.16	\$ 624,223.57	\$ -	\$ 29,961.97
					<u>\$ 4,470,767.10</u>

**TOTAL CASH** \$ 4,470,767.10

BOT Meeting:  
 April 27, 2026

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Profit & Loss Budget Overview**

July 2025 through March 2026

											TOTAL		
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Jul '25 - Mar 26	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>													
<b>Income</b>													
2000 · PROPERTY TAX REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	5,267,532.80	1,472,435.67	8,970.77	6,748,939.24	12,385,000.00	-5,636,060.76	54.49%
2082 · FINES AND FEES	454.12	341.87	183.84	478.57	374.88	276.94	425.45	202.51	533.03	3,271.21	2,500.00	771.21	130.85%
2360 · CONTRACTS WITH OTHER LIBR.	109,698.00	0.00	0.00	0.00	0.00	0.00	0.00	97,763.69	0.00	207,461.69	175,000.00	32,461.69	118.55%
2401 · INTEREST	16,338.46	21,433.94	11,227.70	8,409.24	5,513.34	1,886.31	4,914.81	13,084.71	13,312.94	96,121.45	160,000.00	-63,878.55	60.08%
2650 · SALES OF EXCESS MATERIAL	9.00	18.50	12.00	11.40	8.80	6.60	25.80	8.60	17.20	117.90	0.00	117.90	100.0%
2670 · SALES OF BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
2671 · FEDERAL & STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247,500.00	247,500.00			
2675 · GRANTS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	166,450.00	0.00	0.00	166,450.00			
2690 · OTHER COMPENSATION	100.00	200.00	24.75	100.00	400.00	0.00	0.00	4,639.22	7,942.52	13,406.49			
2701 · REFUNDS	0.00	0.00	6,693.07	0.00	0.00	0.00	0.00	80.02	0.00	6,773.09	9,500.00	-2,726.91	71.3%
2701A · E-RATE REBATES	0.00	0.00	0.00	0.00	0.00	0.00	19,666.00	0.00	0.00	19,666.00			
2705 · GIFTS AND DONATIONS	0.10	17.20	27.35	500.00	2.80	204.65	205.94	2.00	10.45	970.49	0.00	970.49	100.0%
2760 · SYSTEM & STATE AID	0.00	14,298.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,298.30	15,000.00	-701.70	95.32%
2770 · UNCLASSIFIED REVENUE	41.23	290.47	139.35	326.12	413.71	422.91	144.29	179.93	209.50	2,167.51	0.00	2,167.51	100.0%
2771 · COPIER REVENUE - CONTRACT (R)	1,145.35	990.55	1,413.80	1,234.82	834.10	768.90	1,003.66	1,197.65	1,261.46	9,850.29	8,000.00	1,850.29	123.13%
2771A · COPIER REVENUE - INHOUSE (N)	0.00	140.00	40.00	860.00	542.86	305.00	250.00	205.00	305.00	2,647.86			
2772 · READER-PRINTER REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
2772A · ADULT-ADULT PRINTER	245.00	150.00	515.00	765.00	692.20	350.00	325.00	335.00	485.00	3,862.20			
<b>2800 · PROGRAM RECEIPTS</b>													
2805 · Program Receipts - Adult	668.00	517.00	824.00	1,383.00	490.00	2,101.50	315.50	1,267.00	689.00	8,255.00			
2810 · Program Receipts - Teen	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.00			
2820 · Venue Resales	12,647.50	5,704.00	770.00	1,378.00	363.00	-26,580.00	1,010.00	1,847.00	2,611.00	-249.50			
2800 · PROGRAM RECEIPTS - Other	31.50	67.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	176.50	5,000.00	-4,823.50	3.53%
<b>Total 2800 · PROGRAM RECEIPTS</b>	<b>13,481.00</b>	<b>6,288.00</b>	<b>1,672.00</b>	<b>2,761.00</b>	<b>853.00</b>	<b>-24,478.50</b>	<b>1,325.50</b>	<b>3,114.00</b>	<b>3,300.00</b>	<b>8,316.00</b>	<b>5,000.00</b>	<b>3,316.00</b>	<b>166.32%</b>
2999 · Lost Books	0.00	46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00			
<b>Total Income</b>	<b>141,512.26</b>	<b>44,214.83</b>	<b>21,948.86</b>	<b>15,446.15</b>	<b>9,635.69</b>	<b>-20,257.19</b>	<b>5,462,269.25</b>	<b>1,593,248.00</b>	<b>283,847.87</b>	<b>7,551,865.72</b>	<b>12,765,000.00</b>	<b>-5,213,134.28</b>	<b>59.16%</b>
<b>Gross Profit</b>	<b>141,512.26</b>	<b>44,214.83</b>	<b>21,948.86</b>	<b>15,446.15</b>	<b>9,635.69</b>	<b>-20,257.19</b>	<b>5,462,269.25</b>	<b>1,593,248.00</b>	<b>283,847.87</b>	<b>7,551,865.72</b>	<b>12,765,000.00</b>	<b>-5,213,134.28</b>	<b>59.16%</b>
<b>Expense</b>													
<b>6000 · SALARIES AND WAGES</b>													

	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Jul '25 - Mar 26			
<b>6141 · PROFESSIONAL SALARIES</b>													
6141A · PROFESSIONAL (ADULT)	39,352.40	65,373.92	43,605.78	44,967.71	49,752.99	52,732.51	69,981.30	47,599.56	48,217.09	461,583.26	667,323.00	-205,739.74	69.17%
6141C · PROFESSIONAL (C&P)	28,319.67	43,764.46	28,773.03	29,804.86	32,248.06	32,853.39	51,630.29	35,690.36	36,381.19	319,465.31	569,265.00	-249,799.69	56.12%
6141CRS · PROFESSIONAL (CIRC)	9,494.21	14,520.09	9,599.30	10,001.79	9,690.77	10,288.71	14,426.39	10,111.56	9,681.62	97,814.44	152,927.00	-55,112.56	63.96%
6141D · PROFESSIONAL (DIGITAL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6141G · PROFESSIONAL (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6141N · PROFESSIONAL (TEEN)	32,250.39	51,553.09	34,382.97	34,456.89	34,345.77	34,857.22	51,221.55	38,504.37	38,416.81	349,989.06	518,869.00	-168,879.94	67.45%
6141S · COMM SERV LIBR (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Total 6141 · PROFESSIONAL SALARIES</b>	<b>109,416.67</b>	<b>175,211.56</b>	<b>116,361.08</b>	<b>119,231.25</b>	<b>126,037.59</b>	<b>130,731.83</b>	<b>187,259.53</b>	<b>131,905.85</b>	<b>132,696.71</b>	<b>1,228,852.07</b>	<b>1,908,384.00</b>	<b>-679,531.93</b>	<b>64.39%</b>
<b>6142 · CLERICAL SALARIES</b>													
6142A · CLERICAL (ADULT)	29,338.05	47,081.89	33,186.42	34,272.76	30,568.31	31,464.28	41,910.88	27,694.09	29,274.61	304,791.29	516,417.00	-211,625.71	59.02%
6142C · CLERICAL (C&P)	21,793.93	34,280.36	22,222.44	24,010.57	22,155.13	24,170.31	22,466.05	16,144.50	15,684.74	202,928.03	226,800.00	-23,871.97	89.47%
6142D · CLERICAL (DIGITAL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142G · CLERICAL (GEN)	15,009.32	22,893.01	14,983.72	15,183.72	15,183.72	15,444.62	22,716.93	15,244.62	15,244.62	151,904.28	195,010.00	-43,105.72	77.9%
6142L · CLERICAL (LIT)	23,552.77	36,303.38	23,132.31	23,447.70	26,135.07	28,312.61	40,928.54	20,424.43	21,785.05	244,021.86	348,496.00	-104,474.14	70.02%
6142N · CLERICAL (TEEN)	13,347.10	20,420.06	12,920.49	14,158.94	14,788.47	16,209.22	22,096.01	9,573.01	11,469.66	134,982.96	234,892.00	-99,909.04	57.47%
6142R · CLERICAL (CIRC)	42,358.10	65,720.84	43,860.90	45,431.94	44,152.72	47,405.24	61,920.74	42,955.05	42,993.34	436,798.87	571,319.00	-134,520.13	76.45%
6142S · CLERICAL (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142T · CLERICAL (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142X · CLERICAL (WIRES)	1,557.29	2,358.01	1,373.54	1,677.14	1,662.40	1,853.45	2,016.36	1,467.86	1,568.08	15,534.13	9,002.00	6,532.13	172.56%
<b>Total 6142 · CLERICAL SALARIES</b>	<b>146,956.56</b>	<b>229,057.55</b>	<b>151,679.82</b>	<b>158,182.77</b>	<b>154,645.82</b>	<b>164,859.73</b>	<b>214,055.51</b>	<b>133,503.56</b>	<b>138,020.10</b>	<b>1,490,961.42</b>	<b>2,101,936.00</b>	<b>-610,974.58</b>	<b>70.93%</b>
<b>6143 · PAGE SALARIES</b>													
6143A · PAGE (ADULT)	15,522.32	22,684.80	13,919.08	12,149.88	14,013.77	18,212.31	21,705.81	14,611.50	14,968.50	147,787.97	220,236.00	-72,448.03	67.1%
6143C · PAGE (C&P)	14,263.60	22,837.54	16,105.48	16,298.45	14,854.02	17,184.27	21,264.88	14,458.50	15,427.50	152,694.24	238,890.00	-86,195.76	63.92%
6143G · PAGE (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6143L · PAGE (LIT)	1,537.48	2,481.55	1,623.37	2,481.56	2,650.65	3,301.71	3,857.38	5,784.26	5,703.51	29,421.47	21,827.00	7,594.47	134.79%
6143N · PAGE (TEEN)	4,531.40	6,307.45	2,993.08	4,088.01	3,500.39	4,668.08	5,790.00	4,475.25	4,318.00	40,671.66	76,893.00	-36,221.34	52.89%
6143R · PAGE (CIRC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6143T · PAGE (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Total 6143 · PAGE SALARIES</b>	<b>35,854.80</b>	<b>54,311.34</b>	<b>34,641.01</b>	<b>35,017.90</b>	<b>35,018.83</b>	<b>43,366.37</b>	<b>52,618.07</b>	<b>39,329.51</b>	<b>40,417.51</b>	<b>370,575.34</b>	<b>557,846.00</b>	<b>-187,270.66</b>	<b>66.43%</b>
<b>6144 · CUSTODIAL</b>													
6144G · CUSTODIAL	36,397.90	55,358.25	38,253.74	39,732.10	41,821.49	43,443.32	59,592.39	40,448.92	37,962.08	393,010.19	619,576.00	-226,565.81	63.43%
<b>Total 6144 · CUSTODIAL</b>	<b>36,397.90</b>	<b>55,358.25</b>	<b>38,253.74</b>	<b>39,732.10</b>	<b>41,821.49</b>	<b>43,443.32</b>	<b>59,592.39</b>	<b>40,448.92</b>	<b>37,962.08</b>	<b>393,010.19</b>	<b>619,576.00</b>	<b>-226,565.81</b>	<b>63.43%</b>
<b>6145 · SECURITY</b>													

	TOTAL											Budget	\$ Over Budget	% of Budget
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Jul '25 - Mar 26				
6145G · SECURITY	38,779.36	56,651.82	39,321.21	44,316.39	49,569.18	52,257.43	61,468.05	46,340.57	45,797.88	434,501.89	604,046.00	-169,544.11	71.93%	
<b>Total 6145 · SECURITY</b>	<b>38,779.36</b>	<b>56,651.82</b>	<b>39,321.21</b>	<b>44,316.39</b>	<b>49,569.18</b>	<b>52,257.43</b>	<b>61,468.05</b>	<b>46,340.57</b>	<b>45,797.88</b>	<b>434,501.89</b>	<b>604,046.00</b>	<b>-169,544.11</b>	<b>71.93%</b>	
6146 · TECHNICIAN														
6146W · TECHNICAL (WIRES)	11,453.56	20,814.54	11,310.33	12,030.75	12,931.73	11,775.51	17,994.26	12,242.87	12,092.37	122,645.92	163,363.00	-40,717.08	75.08%	
<b>Total 6146 · TECHNICIAN</b>	<b>11,453.56</b>	<b>20,814.54</b>	<b>11,310.33</b>	<b>12,030.75</b>	<b>12,931.73</b>	<b>11,775.51</b>	<b>17,994.26</b>	<b>12,242.87</b>	<b>12,092.37</b>	<b>122,645.92</b>	<b>163,363.00</b>	<b>-40,717.08</b>	<b>75.08%</b>	
6147 · ADMINISTRATIVE														
<b>Total 6147 · ADMINISTRATIVE</b>	<b>49,700.43</b>	<b>79,208.78</b>	<b>49,194.58</b>	<b>49,194.58</b>	<b>49,194.58</b>	<b>49,194.58</b>	<b>74,191.87</b>	<b>49,194.58</b>	<b>49,194.58</b>	<b>498,268.56</b>	<b>639,530.00</b>	<b>-141,261.44</b>	<b>77.91%</b>	
<b>Total 6000 · SALARIES AND WAGES</b>	<b>428,559.28</b>	<b>670,613.84</b>	<b>440,761.77</b>	<b>457,705.74</b>	<b>469,219.22</b>	<b>495,628.77</b>	<b>667,179.68</b>	<b>452,965.86</b>	<b>456,181.23</b>	<b>4,538,815.39</b>	<b>6,594,681.00</b>	<b>-2,055,865.61</b>	<b>68.83%</b>	
6200 · EMPLOYEE BENEFITS														
9010 · RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	662,954.00	0.00	0.00	662,954.00	609,547.00	53,407.00	108.76%	
9030 · SOCIAL SECURITY	31,977.12	50,033.54	32,872.47	34,127.55	34,955.48	36,969.32	49,859.58	33,725.04	33,756.04	338,276.14	407,000.00	-68,723.86	83.12%	
9040 · WORKERS' COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	5,957.00	0.00	0.00	5,957.00	30,000.00	-24,043.00	19.86%	
9050 · UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	-2,650.00	0.0%	
9055 · DISABILTY INSURANCE	1,713.04	1,742.25	1,910.10	1,938.31	1,938.31	2,003.47	2,022.69	1,902.79	1,913.05	17,084.01	24,000.00	-6,915.99	71.18%	
9060 · MEDICAL INSURANCE	109,611.27	114,946.81	112,454.55	112,139.84	118,434.07	124,846.62	116,474.16	122,348.19	122,348.19	1,053,603.70	1,321,822.00	-268,218.30	79.71%	
<b>Total 6200 · EMPLOYEE BENEFITS</b>	<b>143,301.43</b>	<b>166,722.60</b>	<b>147,237.12</b>	<b>148,205.70</b>	<b>155,327.86</b>	<b>163,819.41</b>	<b>837,267.43</b>	<b>157,976.02</b>	<b>158,017.28</b>	<b>2,077,874.85</b>	<b>2,395,019.00</b>	<b>-317,144.15</b>	<b>86.76%</b>	
6410A · BOOKS (ADULT)	7,310.23	2,700.20	2,640.99	5,478.31	3,676.36	4,755.22	9,381.21	5,126.79	5,623.37	46,692.68	160,000.00	-113,307.32	29.18%	
6410C · BOOKS (C&P)	5,481.91	2,552.13	2,445.43	4,523.86	1,774.45	4,505.72	5,806.82	5,751.94	11,964.91	44,807.17	85,000.00	-40,192.83	52.71%	
6410L · BOOKS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.74	0.00	19.74	500.00	-480.26	3.95%	
6410N · BOOKS (TEEN)	959.88	1,107.11	1,055.39	491.19	1,325.89	995.51	740.72	4,408.65	3,809.02	14,893.36	57,000.00	-42,106.64	26.13%	
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
6411A · MICRO/REF CD (ADULT)	890.59	1,847.60	977.38	996.54	3,844.20	12,632.47	1,746.03	990.40	1,104.26	25,029.47	45,000.00	-19,970.53	55.62%	
6411C · MICRO/REF CD (C&P)	712.47	806.23	781.90	797.23	3,662.76	7,920.68	1,999.90	792.32	883.41	18,356.90	20,000.00	-1,643.10	91.79%	
6411L · MICRO/REF CD (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
6411N · MICRO/REF CD (TEEN)	178.11	201.55	195.48	199.30	214.08	7,285.37	843.87	198.08	220.85	9,536.69	20,000.00	-10,463.31	47.68%	
6412A · RECORDINGS (ADULT)	1,458.29	350.61	791.02	1,131.57	364.80	0.00	167.89	3,879.34	0.00	8,143.52	50,000.00	-41,856.48	16.29%	
6412C · RECORDINGS (C&P)	65.99	0.00	0.00	0.00	64.99	96.17	0.00	3,879.33	0.00	4,106.48	5,000.00	-893.52	82.13%	
6412L · RECORDINGS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
6412N · RECORDINGS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,879.33	0.00	3,879.33	5,000.00	-1,120.67	77.59%	
6413A · PERIODICALS (ADULT)	1,130.24	821.26	1,480.78	16,876.64	881.40	1,772.42	1,567.14	891.01	1,730.72	27,151.61	33,000.00	-5,848.39	82.28%	
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%	
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%	
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%	
6413L · PERIODICALS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	

	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Jul '25 - Mar 26			
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	1,511.99	840.53	2,687.25	2,372.90	334.67	2,079.52	2,040.95	2,139.28	1,943.03	15,950.12	20,000.00	-4,049.88	79.75%
6417C · VIDEOS (C&P)	1,031.94	884.14	371.42	1,379.41	784.53	843.67	834.31	665.83	2,145.35	8,940.60	15,000.00	-6,059.40	59.6%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6417N · VIDEOS (TEEN)	355.85	0.00	0.00	1,288.21	178.35	0.00	572.17	0.00	468.20	2,862.78	6,000.00	-3,137.22	47.71%
6419G · SOFTWARE (GEN)	3,269.18	5,005.94	903.90	9,771.15	1,645.14	2,219.90	2,204.87	954.34	1,014.24	26,988.66	60,000.00	-33,011.34	44.98%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6419T · SOFTWARE (TECH)	1,750.32	0.00	0.00	0.00	525.00	583.44	0.00	0.00	0.00	2,858.76	12,000.00	-9,141.24	23.82%
6419W · SOFTWARE (WIRES)	0.00	1,645.50	0.00	4,910.00	0.00	0.00	0.00	0.00	0.00	6,555.50	10,000.00	-3,444.50	65.56%
6428D · MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	960.00	1,085.57	0.00	2,045.57	1,000.00	1,045.57	204.56%
6429C · REALIA (C&P)	0.00	0.00	0.00	0.00	332.94	0.00	0.00	0.00	0.00	332.94	650.00	-317.06	51.22%
6429L · REALIA (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	13,575.10	16,288.42	3,041.40	5,455.01	9,060.85	11,621.77	10,957.18	896.90	14,305.33	85,201.96	75,000.00	10,201.96	113.6%
6431D · TELECOMMUNICATIONS	6,677.37	5,733.36	36.09	5,575.44	2,856.90	2,856.90	2,848.36	121.50	5,575.22	32,281.14	68,930.00	-36,648.86	46.83%
6432G · CARTAGE	0.00	0.00	1,510.00	755.00	1,510.00	755.00	755.00	755.00	755.00	6,795.00	9,060.00	-2,265.00	75.0%
6433G · POSTAGE	3,900.42	3,945.66	4,050.83	3,838.48	4,208.48	3,255.37	389.45	3,264.22	200.00	27,052.91	45,000.00	-17,947.09	60.12%
6434A · PRINTING (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6434C · PRINTING (C&P)	-1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	-1.00	100.0%
6434G · PRINTING (GEN)	11,628.00	13,317.00	11,678.00	12,154.49	11,628.00	9,947.00	0.00	9,947.00	0.00	80,299.49	145,000.00	-64,700.51	55.38%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6434R · PRINTING (CIRC)	2,061.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,061.39	1,500.00	561.39	137.43%
6434S · PRINTING (COMM SRV)	1,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,060.00	1,500.00	-440.00	70.67%
6435A · CED, CONF & TRAVEL (ADULT)	41.58	193.83	335.00	351.12	1,073.90	299.70	235.74	125.00	0.00	2,655.87	2,000.00	655.87	132.79%
6435C · CED, CONF & TRAVEL (C&P)	41.58	270.00	1,847.68	63.50	0.00	83.42	175.00	0.00	360.00	2,841.18	2,000.00	841.18	142.06%
6435D · CED, CONF & TRAVEL (ADM)	3,112.94	2,073.37	1,900.83	603.96	2,421.01	114.22	1,906.10	3,430.83	1,297.98	16,861.24	15,000.00	1,861.24	112.41%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	0.00	175.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	525.00	1,000.00	-475.00	52.5%
6435G · CED, CONF & TRAVEL (GEN)	42.70	175.00	175.00	37.52	346.90	120.94	274.61	115.99	77.72	1,366.38	1,800.00	-433.62	75.91%
6435L · CED, CONF & TRAVEL (LIT)	142.33	202.72	175.00	63.50	15.96	675.90	175.00	123.02	66.27	1,639.70	2,800.00	-1,160.30	58.56%
6435N · CED, CONF & TRAVEL (TEEN)	41.57	475.00	175.00	60.00	544.00	247.43	175.00	0.00	0.00	1,718.00	2,000.00	-282.00	85.9%
6435R · CED, CONF & TRAVEL (CIRC)	0.00	175.00	175.00	0.00	42.40	767.12	175.00	0.00	0.00	1,334.52	2,000.00	-665.48	66.73%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	0.00	0.00	0.00	0.00	83.42	0.00	0.00	0.00	83.42	0.00	83.42	100.0%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	0.00	0.00	83.42	0.00	0.00	0.00	83.42	0.00	83.42	100.0%

	TOTAL											Budget	\$ Over Budget	% of Budget
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Jul '25 - Mar 26				
6435W · CED, CONF & TRAVEL (WIRES)	100.00	175.00	175.00	0.00	41.00	83.42	175.00	0.00	0.00	749.42	1,000.00	-250.58	74.94%	
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,333.00	-78,333.00	0.0%	
6437A · PROGRAMS (ADULT)	10,024.22	6,905.62	9,062.16	13,427.13	9,939.94	13,726.96	10,926.11	9,734.01	15,333.25	99,079.40	60,000.00	39,079.40	165.13%	
6437C · PROGRAMS (C&P)	5,007.94	1,996.13	3,692.11	9,254.23	3,252.18	4,652.86	3,046.62	4,907.50	7,026.28	42,835.85	65,000.00	-22,164.15	65.9%	
6437D · PROGRAMS (DIGITAL)	1,430.48	3,547.03	2,315.33	1,474.26	1,462.98	1,236.54	3,093.57	989.44	224.35	15,773.98	25,000.00	-9,226.02	63.1%	
6437L · PROGRAMS (LIT)	543.00	7,223.37	416.08	1,031.50	17,975.75	6,373.56	0.00	14,471.00	20,635.00	68,669.26	100,350.00	-31,680.74	68.43%	
6437N · PROGRAMS (TEEN)	2,031.96	1,654.22	1,905.63	4,698.98	1,812.22	1,897.01	2,222.39	1,889.11	2,449.58	20,561.10	22,000.00	-1,438.90	93.46%	
6437P · PROFESSIONAL FEES														
643765 · PROMOTION AND PUBLICITY	6,940.46	7,595.46	13,946.09	7,408.46	6,940.46	6,103.18	10,271.82	10,528.82	5,321.82	75,056.57	90,000.00	-14,943.43	83.4%	
643770 · CONTINGENCY	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	1,500.00	3,500.00	333.33%	
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	365.00	0.00	0.00	0.00	0.00	0.00	365.00	26,000.00	-25,635.00	1.4%	
6437P02 · AUDITOR	0.00	1,000.00	500.00	0.00	0.00	0.00	0.00	0.00	3,000.00	4,500.00	6,000.00	-1,500.00	75.0%	
6437P10 · ELECTION	0.00	0.00	0.00	0.00	2,257.17	0.00	0.00	4,849.94	0.00	7,107.11	6,000.00	1,107.11	118.45%	
6437P11 · FSA ADMINISTRATION	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	1,170.00	1,485.00	-315.00	78.79%	
6437P12 · PAYROLL SERVICES	356.57	5,442.11	5,133.71	3,706.51	3,672.50	3,654.31	7,598.62	0.00	7,964.02	37,528.35	25,000.00	12,528.35	150.11%	
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	0.00	0.00	383.10	381.90	0.00	354.74	0.00	254.60	1,374.34	800.00	574.34	171.79%	
6437P16 · STAFF BACKGROUND SCREEN	0.00	0.00	668.90	475.05	0.00	171.66	0.00	0.00	602.40	1,918.01	3,065.00	-1,146.99	62.58%	
6437P17 · TRANSLATION SERVICES	16.25	6.50	51.50	10.25	6.50	10.25	309.52	269.84	6.50	687.11	150.00	537.11	458.07%	
6437P3 · APPRAISAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	4,900.00	0.00	0.00	4,900.00				
6437P4 · ATTORNEY	2,376.67	1,731.25	3,291.67	3,291.67	3,429.17	3,635.42	3,772.92	0.00	8,164.59	29,693.36	70,000.00	-40,306.64	42.42%	
6437P9 · EAP	0.00	0.00	0.00	4,872.00	0.00	0.00	0.00	0.00	0.00	4,872.00	5,000.00	-128.00	97.44%	
Total 6437P · PROFESSIONAL FEES	9,819.95	15,905.32	28,721.87	20,642.04	16,817.70	13,704.82	27,337.62	15,778.60	25,443.93	174,171.85	235,000.00	-60,828.15	74.12%	
6438 · DUES	0.00	0.00	175.00	0.00	0.00	55.00	1,115.00	937.50	65.00	2,347.50	2,500.00	-152.50	93.9%	
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	0.00	10.48	0.00	0.00	0.00	0.00	10.48	1,500.00	-1,489.52	0.7%	
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00	-550.00	0.0%	
6439G · EQUIPMENT R & M (GEN)	4,845.04	3,899.21	4,080.94	4,655.57	4,405.49	3,639.70	3,120.02	3,717.76	5,489.43	37,853.16	65,000.00	-27,146.84	58.24%	
6439N · EQUIPMENT R & M (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	-100.00	0.0%	
6439R · EQUIPMENT R & M (CIRC)	0.00	0.00	0.00	15,108.56	0.00	12,352.62	13,291.99	0.00	0.00	40,753.17	45,000.00	-4,246.83	90.56%	
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
6439W · EQUIPMENT R & M (WIRES)	0.00	7,252.00	0.00	0.00	0.00	2,274.00	0.00	0.00	0.00	9,526.00	20,000.00	-10,474.00	47.63%	
6450E · ELECTRICITY	11,046.14	10,687.52	14,941.42	10,695.31	8,101.89	8,296.01	5,840.54	12,349.21	10,047.14	92,005.18	120,000.00	-27,994.82	76.67%	
6450F · FUEL/GAS	436.77	450.14	395.48	522.28	1,016.83	2,008.42	2,141.74	4,397.27	6,377.17	17,746.10	17,000.00	746.10	104.39%	
6450W · WATER	0.00	0.00	1,022.82	0.00	0.00	1,286.48	0.00	279.93	601.91	3,191.14	5,000.00	-1,808.86	63.82%	
6451G · CUSTODIAL SUPPLIES	2,289.24	1,270.56	678.41	1,022.91	1,499.02	857.63	1,312.75	795.31	1,456.67	11,182.50	21,000.00	-9,817.50	53.25%	
6452G · BLDG ALTERATION AND MAINT	3,886.75	12,480.88	10,482.51	11,777.37	7,346.83	17,634.69	34,381.30	10,384.03	29,886.32	138,260.68	82,869.00	55,391.68	166.84%	

	TOTAL										Budget	\$ Over Budget	% of Budget
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6454 · INSURANCE	0.00	20,976.00	669.44	11,538.00	11,538.00	11,551.00	11,551.00	11,551.00	11,551.00	90,925.44	70,000.00	20,925.44	129.89%
6485G · Bank Fees	1,451.64	-7.81	49.16	2,285.56	426.84	1,066.77	544.85	705.25	794.90	7,317.16			
6601 · BOND PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	845,000.00	-845,000.00	0.0%
6701 · BOND INTEREST	0.00	0.00	0.00	0.00	320,709.38	0.00	0.00	0.00	0.00	320,709.38	641,418.00	-320,708.62	50.0%
<b>7203 · EQUIPMENT - Capital Purchases</b>													
7203A · EQUIPMENT ADULT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	-20,000.00	0.0%
7203C · EQUIPMENT C & P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	-15,000.00	0.0%
7203D · EQUIPMENT ADMIN	38,212.57	5,468.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,680.89	15,000.00	28,680.89	291.21%
7203G · EQUIPMENT BUS OFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,525.00	2,525.00	15,000.00	-12,475.00	16.83%
7203L · EQUIPMENT LITERACY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7203N · EQUIPMENT TEEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	-15,000.00	0.0%
7203R · EQUIPMENT CIRC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7203W · EQUIPMENT WIRE	715.16	849.98	11,389.37	11,801.51	0.00	12,450.00	1,565.92	6,668.44	0.00	45,440.38	134,290.00	-88,849.62	33.84%
<b>Total 7203 · EQUIPMENT - Capital Purchases</b>	<b>38,927.73</b>	<b>6,318.30</b>	<b>11,389.37</b>	<b>11,801.51</b>	<b>0.00</b>	<b>12,450.00</b>	<b>1,565.92</b>	<b>6,668.44</b>	<b>2,525.00</b>	<b>91,646.27</b>	<b>264,290.00</b>	<b>-172,643.73</b>	<b>34.68%</b>
<b>Total Expense</b>	<b>732,132.54</b>	<b>999,857.09</b>	<b>717,777.39</b>	<b>805,020.98</b>	<b>1,084,221.57</b>	<b>851,197.37</b>	<b>1,673,220.85</b>	<b>763,938.65</b>	<b>807,650.32</b>	<b>8,435,016.76</b>	<b>12,765,000.00</b>	<b>-4,329,983.24</b>	<b>66.08%</b>
<b>Net Ordinary Income</b>	<b>-590,620.28</b>	<b>-955,642.26</b>	<b>-695,828.53</b>	<b>-789,574.83</b>	<b>-1,074,585.88</b>	<b>-871,454.56</b>	<b>3,789,048.40</b>	<b>829,309.35</b>	<b>-523,802.45</b>	<b>-883,151.04</b>	<b>0.00</b>	<b>-883,151.04</b>	<b>100.0%</b>
<b>Other Income/Expense</b>													
<b>Other Expense</b>													
7500 · BUILDING IMPROVEMENTS	37,183.42	79,319.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Total Other Expense</b>	<b>37,183.42</b>	<b>79,319.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>116,502.54</b>	<b>0.00</b>	<b>116,502.54</b>	<b>100.0%</b>
<b>Net Other Income</b>	<b>-37,183.42</b>	<b>-79,319.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-116,502.54</b>	<b>0.00</b>	<b>-116,502.54</b>	<b>100.0%</b>
<b>Net Income</b>	<b>-627,803.70</b>	<b>-1,034,961.38</b>	<b>-695,828.53</b>	<b>-789,574.83</b>	<b>-1,074,585.88</b>	<b>-871,454.56</b>	<b>3,789,048.40</b>	<b>829,309.35</b>	<b>-523,802.45</b>	<b>-999,653.58</b>	<b>0.00</b>	<b>-999,653.58</b>	<b>100.0%</b>

**MASTICS-MORICHES-SHIRLEY COMMUNITY  
LIBRARY**

***CAPITAL FUND FINANCIAL REPORT***

**MARCH 2026**

**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
September-25		\$ 2,554,155.49	\$ 8,480.78	\$ -	\$ 2,562,636.27
October-25		\$ 2,562,636.27	\$ 8,283.57	\$ -	\$ 2,570,919.84
November-25		\$ 2,570,919.84	\$ 7,851.11	\$ -	\$ 2,578,770.95
December-25		\$ 2,578,770.95	\$ 7,846.75	\$ -	\$ 2,586,617.70
January-26		\$ 2,586,617.70	\$ 92,528.58	\$ 85,000.00	\$ 2,594,146.28
February-26		\$ 2,594,146.28	\$ 6,956.31	\$ -	\$ 2,601,102.59
March-26		\$ 2,601,102.59	\$ 7,632.40	\$ -	\$ 2,608,734.99
				<b>Grand Total :</b>	<b>\$ 2,608,734.99</b>

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**SCHEDULE OF CLAIMS  
PRESENTED APRIL 27, 2026**

\*\*\*\*\*

PREPAY PAYABLES WARRANT #1		\$	49,677.19
PAYABLES WARRANT #2		\$	155,134.38
PAYROLL WARRANT W.E.	4/7/2026	\$	216,651.36
PAYROLL BENEFITS WARRANT		\$	145,532.35
PAYROLL WARRANT W.E.	4/21/2026	\$	215,722.21
PAYROLL BENEFITS WARRANT		\$	21,645.63
		\$	<b>804,363.12</b>

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

\_\_\_\_\_  
Secretary

**Mastics Moriches Shirley Community Library**  
**APRIL 27, 2026**  
**PREPAY WARRANT**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70171</b>	<b>04/01/2026</b>	<b>Amazon Business</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	1L4J-NH9N-W6XD	03/15/2026		6410A · BOOKS (ADULT)	-139.06
				6430G · OFFICE AND LIBRARY SUPPLIES	-214.71
				6437A · PROGRAMS (ADULT)	-192.50
				6437C · PROGRAMS (C&P)	-287.08
				6437D · PROGRAMS (DIGITAL)	-154.15
				6437N · PROGRAMS (TEEN)	-344.03
				6451G · CUSTODIAL SUPPLIES	-16.39
TOTAL					<u>-1,347.92</u>
<b>Bill Pmt -Check</b>	<b>70172</b>	<b>04/01/2026</b>	<b>Home Depot Credit Services</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032026	03/20/2026		6437A · PROGRAMS (ADULT)	-512.76
				6437C · PROGRAMS (C&P)	-246.90
				6451G · CUSTODIAL SUPPLIES	-160.46
TOTAL					<u>-920.12</u>
<b>Bill Pmt -Check</b>	<b>70173</b>	<b>04/01/2026</b>	<b>PEAC Solutions - Marlin Leasing Corp</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	41720373	03/10/2026		6439G · EQUIPMENT R & M (GEN)	-3,120.02
TOTAL					<u>-3,120.02</u>
<b>Bill Pmt -Check</b>	<b>70174</b>	<b>04/02/2026</b>	<b>Wex Bank</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	111572664	03/31/2026		6450F · FUEL/GAS	-63.45
				6450F · FUEL/GAS	-70.33
TOTAL					<u>-133.78</u>

**Mastics Moriches Shirley Community Library**  
**APRIL 27, 2026**  
**PREPAY WARRANT**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70175</b>	<b>04/14/2026</b>	<b>PEAC Solutions - Marlin Leasing Corp</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	41855985	04/09/2026		6439G · EQUIPMENT R & M (GEN)	-3,120.02
TOTAL					<u>-3,120.02</u>
<b>Bill Pmt -Check</b>	<b>70176</b>	<b>04/14/2026</b>	<b>Sam's Club</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	040926	04/09/2026		6430G · OFFICE AND LIBRARY SUPPLIES	-26.38
				6437C · PROGRAMS (C&P)	-69.90
				6437N · PROGRAMS (TEEN)	-84.38
				6435D · CED, CONF & TRAVEL (ADM)	-54.35
				6437P10 · ELECTION	-18.22
				6485G · Bank Fees	-20.08
TOTAL					<u>-273.31</u>
<b>Bill Pmt -Check</b>	<b>70177</b>	<b>04/14/2026</b>	<b>Postmaster MasticBeach</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	NL MayJun 2026	04/14/2026		6433G · POSTAGE	-2,800.65
TOTAL					<u>-2,800.65</u>
<b>Bill Pmt -Check</b>	<b>70178</b>	<b>04/18/2026</b>	<b>Quadient Finance USA, Inc. -- pstg refill</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041426	04/14/2026		6433G · POSTAGE	-950.00
TOTAL					<u>-950.00</u>
<b>Bill Pmt -Check</b>	<b>70179</b>	<b>04/18/2026</b>	<b>T-Mobile</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032326	04/07/2026		6437D · PROGRAMS (DIGITAL)	-813.16
TOTAL					<u>-813.16</u>
<b>Bill Pmt -Check</b>	<b>70180</b>	<b>04/20/2026</b>	<b>Void check print error</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
TOTAL					0.00

**Mastics Moriches Shirley Community Library**  
**APRIL 27, 2026**  
**PREPAY WARRANT**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70181	04/20/2026	Void check print error	L0225 · FLUSHING BANK - OPERATING	
TOTAL					0.00
Bill Pmt -Check	70182	04/22/2026	American Express	L0225 · FLUSHING BANK - OPERATING	
Bill	041326	04/13/2026		6413A · PERIODICALS (ADULT)	-539.05
				6413A · PERIODICALS (ADULT)	-140.59
				6413A · PERIODICALS (ADULT)	-562.42
				6419G · SOFTWARE (GEN)	-894.00
				6431D · TELECOMMUNICATIONS	-2,750.82
				6433G · POSTAGE	-45.65
				6435A · CED, CONF & TRAVEL (ADULT)	-134.95
				6435D · CED, CONF & TRAVEL (ADM)	-130.20
				6435N · CED, CONF & TRAVEL (TEEN)	-84.97
				6435R · CED, CONF & TRAVEL (CIRC)	-792.89
				643765 · PROMOTION AND PUBLICITY	-324.89
				6437C · PROGRAMS (C&P)	-114.95
				6437D · PROGRAMS (DIGITAL)	-96.37
				6439G · EQUIPMENT R & M (GEN)	-231.67
				6454 · INSURANCE	-11,547.02
				6437P12 · PAYROLL SERVICES	-3,692.38
				6438 · DUES	-429.85
TOTAL					-22,512.67
Bill Pmt -Check	70183	04/22/2026	AVAYA LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	Stmnt 2735062585	04/18/2026		6431D · TELECOMMUNICATIONS	-121.50
TOTAL					-121.50

I hereby certify that at a meeting on April 27, 2026  
the above vouchers were approved and authorized.

Signed: \_\_\_\_\_ **-36,113.15**

# Mastics Moriches Shirley Community Library

APRIL 27, 2026

## WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70184</b>	<b>04/27/2026</b>	<b>A Mano Baking Company</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	031826	03/18/2026		6437A · PROGRAMS (ADULT)	-495.00
TOTAL					<u>-495.00</u>
<b>Bill Pmt -Check</b>	<b>70185</b>	<b>04/27/2026</b>	<b>Argueta De Fuentes, Rosa E.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032526	03/25/2026		6437L · PROGRAMS (LIT)	-250.00
TOTAL					<u>-250.00</u>
<b>Bill Pmt -Check</b>	<b>70186</b>	<b>04/27/2026</b>	<b>Ashton, Ruth</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032526	03/25/2026		6437L · PROGRAMS (LIT)	-414.00
TOTAL					<u>-414.00</u>
<b>Bill Pmt -Check</b>	<b>70187</b>	<b>04/27/2026</b>	<b>Avecillas, Karen Margarita</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032826	03/28/2026		6437L · PROGRAMS (LIT)	-1,260.00
TOTAL					<u>-1,260.00</u>
<b>Bill Pmt -Check</b>	<b>70188</b>	<b>04/27/2026</b>	<b>B&amp;H Photo</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	243478754	04/12/2026		6430G · OFFICE AND LIBRARY SUPPL	-160.98
Bill	243602546	04/14/2026		6437D · PROGRAMS (DIGITAL)	-41.96
Bill	243673052	04/15/2026		6437D · PROGRAMS (DIGITAL)	-20.98
TOTAL					<u>-223.92</u>
<b>Bill Pmt -Check</b>	<b>70189</b>	<b>04/27/2026</b>	<b>Baldessari &amp; Coster, LLP</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	Audit 063025	04/20/2026		6437P01 · ACCOUNTANT/AUDITOR	-22,515.42
TOTAL					<u>-22,515.42</u>

Mastics Moriches Shirley Community Library

APRIL 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70190</b>	<b>04/27/2026</b>	<b>Barbecho, Ana C</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032726	03/27/2026		6437L · PROGRAMS (LIT)	-865.50
TOTAL					<u>-865.50</u>
<b>Bill Pmt -Check</b>	<b>70191</b>	<b>04/27/2026</b>	<b>Bautista, Noreen</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041426 ElectInsp	04/14/2026		6437P10 · ELECTION	-212.50
TOTAL					<u>-212.50</u>
<b>Bill Pmt -Check</b>	<b>70192</b>	<b>04/27/2026</b>	<b>Beach Oak Designs</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041426 Morich	04/15/2026		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					<u>-150.00</u>
<b>Bill Pmt -Check</b>	<b>70193</b>	<b>04/27/2026</b>	<b>Bleidner, Gloria</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	040826	04/08/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-100.00</u>
<b>Bill Pmt -Check</b>	<b>70194</b>	<b>04/27/2026</b>	<b>Blick Art Materials</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	7837235	04/14/2026		6437A · PROGRAMS (ADULT)	-80.14
				6437D · PROGRAMS (DIGITAL)	-3.19
TOTAL					<u>-83.33</u>
<b>Bill Pmt -Check</b>	<b>70195</b>	<b>04/27/2026</b>	<b>Brunone, Christine</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	031726	03/17/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	031926	03/19/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	032326	03/23/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	032426	03/24/2026		6437A · PROGRAMS (ADULT)	-85.00

# Mastics Moriches Shirley Community Library

APRIL 27, 2026

## WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	032626	03/26/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	033026	03/30/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	033126	03/31/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	040226	04/02/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	040626	04/06/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	040726	04/07/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	040926	04/09/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	041426	04/14/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	041626	04/16/2026		6437A · PROGRAMS (ADULT)	-85.00
TOTAL					-1,105.00
<b>Bill Pmt -Check</b>	<b>70196</b>	<b>04/27/2026</b>	<b>Burns, Melissa A.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	030226 teens	03/02/2026		6437N · PROGRAMS (TEEN)	-270.98
Bill	042026 teens	04/20/2026		6437N · PROGRAMS (TEEN)	-241.84
TOTAL					-512.82
<b>Bill Pmt -Check</b>	<b>70197</b>	<b>04/27/2026</b>	<b>Carco Group, Inc.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	968664	03/31/2026		6437P16 · STAFF BACKGROUND SCR	-602.40
TOTAL					-602.40
<b>Bill Pmt -Check</b>	<b>70198</b>	<b>04/27/2026</b>	<b>Catanese, Catherine</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032426	03/24/2026		6437C · PROGRAMS (C&P)	-190.00
TOTAL					-190.00
<b>Bill Pmt -Check</b>	<b>70199</b>	<b>04/27/2026</b>	<b>Cayea, Michele</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032426	03/24/2026		6437A · PROGRAMS (ADULT)	-150.00
Bill	033126	03/31/2026		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					-300.00

**Mastics Moriches Shirley Community Library**

**APRIL 27, 2026**

**WARRANT**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70200</b>	<b>04/27/2026</b>	<b>CDW Government, Inc.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	AI5S65C	03/19/2026		6430G · OFFICE AND LIBRARY SUPPL	-3,214.60
Bill	AI7AG8S	03/31/2026		6430G · OFFICE AND LIBRARY SUPPL	-4,704.48
Bill	AI79L9R	04/08/2026		7203W · EQUIPMENT WIRE	-59.25
Bill	AI8CD6E	04/08/2026		7203W · EQUIPMENT WIRE	-61.00
Bill	AI8CQ5V	04/09/2026		7203W · EQUIPMENT WIRE	-3,307.26
TOTAL					<u>-11,346.59</u>
<b>Bill Pmt -Check</b>	<b>70201</b>	<b>04/27/2026</b>	<b>Central Islip Public Library</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041826	04/18/2026		6410A · BOOKS (ADULT)	-15.99
TOTAL					<u>-15.99</u>
<b>Bill Pmt -Check</b>	<b>70202</b>	<b>04/27/2026</b>	<b>Chamber of Commerce of the Moriches</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	2026 Spring Fair	03/30/2026		6435D · CED, CONF & TRAVEL (ADM)	-50.00
TOTAL					<u>-50.00</u>
<b>Bill Pmt -Check</b>	<b>70203</b>	<b>04/27/2026</b>	<b>Clear River Environmental Service Corp</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	252217822	04/22/2026		6452G · BLDG ALTERATION AND MAII	-450.00
TOTAL					<u>-450.00</u>
<b>Bill Pmt -Check</b>	<b>70204</b>	<b>04/27/2026</b>	<b>Comsewogue Public Library</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041826	04/18/2026		6410C · BOOKS (C&P)	-7.99
TOTAL					<u>-7.99</u>

Mastics Moriches Shirley Community Library

APRIL 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70205</b>	<b>04/27/2026</b>	<b>Conger, William</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	031026	03/10/2026		6437A · PROGRAMS (ADULT)	-80.00
Bill	031726	03/17/2026		6437A · PROGRAMS (ADULT)	-80.00
Bill	032426	03/24/2026		6437A · PROGRAMS (ADULT)	-80.00
Bill	033126	03/31/2026		6437A · PROGRAMS (ADULT)	-80.00
Bill	041726	04/17/2026		6437A · PROGRAMS (ADULT)	-80.00
TOTAL					<u>-400.00</u>
<b>Bill Pmt -Check</b>	<b>70206</b>	<b>04/27/2026</b>	<b>Cornell Cooperative Ext of Suffolk County</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	031726	03/17/2026		6437C · PROGRAMS (C&P)	-175.00
Bill	041326	04/13/2026		6437C · PROGRAMS (C&P)	-360.00
Bill	041426	04/14/2026		6437C · PROGRAMS (C&P)	-175.00
TOTAL					<u>-710.00</u>
<b>Bill Pmt -Check</b>	<b>70207</b>	<b>04/27/2026</b>	<b>Cunningham, Kathleen</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032326	03/23/2026		6437A · PROGRAMS (ADULT)	-216.00
TOTAL					<u>-216.00</u>
<b>Bill Pmt -Check</b>	<b>70208</b>	<b>04/27/2026</b>	<b>D.A.M Video Inc.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041920	04/19/2026		6437A · PROGRAMS (ADULT)	-500.00
TOTAL					<u>-500.00</u>
<b>Bill Pmt -Check</b>	<b>70209</b>	<b>04/27/2026</b>	<b>Demco</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	7783899	03/26/2026		6430G · OFFICE AND LIBRARY SUPPL	-731.68
Bill	7786954	04/01/2026		6410C · BOOKS (C&P)	-210.85
TOTAL					<u>-942.53</u>

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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70210</b>	<b>04/27/2026</b>	<b>DiMauro, Danielle</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041326	04/13/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-100.00</u>
<b>Bill Pmt -Check</b>	<b>70211</b>	<b>04/27/2026</b>	<b>Donahue, Michael</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041426 election insp	04/14/2026		6437P10 · ELECTION	-212.50
TOTAL					<u>-212.50</u>
<b>Bill Pmt -Check</b>	<b>70212</b>	<b>04/27/2026</b>	<b>Dutton Brew House LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	1003	03/19/2026		6437A · PROGRAMS (ADULT)	-38.00
Bill	1006	04/06/2026		6435D · CED, CONF & TRAVEL (ADM)	-190.00
Bill	1007	04/20/2026		6437A · PROGRAMS (ADULT)	-38.00
TOTAL					<u>-266.00</u>
<b>Bill Pmt -Check</b>	<b>70213</b>	<b>04/27/2026</b>	<b>Easler, Eric</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032126	03/21/2026		6437A · PROGRAMS (ADULT)	-60.00
Bill	041826	04/18/2026		6437A · PROGRAMS (ADULT)	-60.00
TOTAL					<u>-120.00</u>
<b>Bill Pmt -Check</b>	<b>70214</b>	<b>04/27/2026</b>	<b>Eco-Photo Explorers</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032426	03/24/2026		6437A · PROGRAMS (ADULT)	-295.00
TOTAL					<u>-295.00</u>

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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70215</b>	<b>04/27/2026</b>	<b>Elegant Woodcrafts LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032126	03/21/2026		6437A · PROGRAMS (ADULT)	-200.00
Bill	041826	04/18/2026		6437A · PROGRAMS (ADULT)	-250.00
TOTAL					<u>-450.00</u>
<b>Bill Pmt -Check</b>	<b>70216</b>	<b>04/27/2026</b>	<b>EnvisionWare Inc.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	INV-US-80839ecsM400Y	04/01/2026		6419T · SOFTWARE (TECH)	-612.61
TOTAL					<u>-612.61</u>
<b>Bill Pmt -Check</b>	<b>70217</b>	<b>04/27/2026</b>	<b>Epic Gardening Inc (Botanical Interests)</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	362	03/31/2026		6437A · PROGRAMS (ADULT)	-75.84
TOTAL					<u>-75.84</u>
<b>Check</b>	<b>70219</b>	<b>04/27/2026</b>	<b>Farra, Ashley N</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
				L0601 · ACCOUNTS PAYABLE -AUDIT	-204.00
TOTAL					<u>-204.00</u>
<b>Bill Pmt -Check</b>	<b>70220</b>	<b>04/27/2026</b>	<b>Farra, Ashley N</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032426	03/24/2026		6437L · PROGRAMS (LIT)	-210.00
TOTAL					<u>-210.00</u>
<b>Check</b>	<b>70223</b>	<b>04/27/2026</b>	<b>Fattizzo, Daria Anne</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
				L0601 · ACCOUNTS PAYABLE -AUDIT	-208.25
TOTAL					<u>-208.25</u>

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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70221</b>	<b>04/27/2026</b>	<b>Franco Moran, Alejandra</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032526	03/25/2026		6437L · PROGRAMS (LIT)	-201.25
TOTAL					<u>-201.25</u>
<b>Bill Pmt -Check</b>	<b>70222</b>	<b>04/27/2026</b>	<b>Franco, Corinne</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	040126	04/01/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	041526	04/15/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-200.00</u>
<b>Bill Pmt -Check</b>	<b>70224</b>	<b>04/27/2026</b>	<b>Gaetano's Pizza Inc. -- Nino's Pizza</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	030426 Teens	03/04/2026		6437N · PROGRAMS (TEEN)	-46.00
Bill	030526 Adults	03/05/2026		6437N · PROGRAMS (TEEN)	-90.00
Bill	030526 Teens	03/05/2026		6437N · PROGRAMS (TEEN)	-36.00
Bill	031926 Teens	03/19/2026		6437N · PROGRAMS (TEEN)	-18.00
Bill	032526 Teens	03/25/2026		6437N · PROGRAMS (TEEN)	-46.00
TOTAL					<u>-236.00</u>
<b>Bill Pmt -Check</b>	<b>70225</b>	<b>04/27/2026</b>	<b>Galvez Moreno, Viodelda S</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032526	03/25/2026		6437L · PROGRAMS (LIT)	-490.00
TOTAL					<u>-490.00</u>
<b>Bill Pmt -Check</b>	<b>70226</b>	<b>04/27/2026</b>	<b>Giordano, Sean</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032026	03/20/2026		6437A · PROGRAMS (ADULT)	-500.00
TOTAL					<u>-500.00</u>

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	<b>Type</b>	<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Account</b>	<b>Paid Amount</b>
	<b>Bill Pmt -Check</b>	<b>70227</b>	<b>04/27/2026</b>	<b>Glauber, Mia - staff</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	030526	03/05/2026		6435L · CED, CONF & TRAVEL (LIT)	<u>-24.36</u>
TOTAL						-24.36
	<b>Bill Pmt -Check</b>	<b>70228</b>	<b>04/27/2026</b>	<b>Grainger</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	9871826211	04/08/2026		6430G · OFFICE AND LIBRARY SUPPL	<u>-50.16</u>
TOTAL						-50.16
	<b>Bill Pmt -Check</b>	<b>70229</b>	<b>04/27/2026</b>	<b>Great South Bay Dance LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	033126	03/31/2026		6437C · PROGRAMS (C&P)	<u>-250.00</u>
TOTAL						-250.00
	<b>Bill Pmt -Check</b>	<b>70230</b>	<b>04/27/2026</b>	<b>Green Earth Craft, Inc.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	040626	04/06/2026		6437C · PROGRAMS (C&P)	<u>-250.00</u>
TOTAL						-250.00
	<b>Bill Pmt -Check</b>	<b>70231</b>	<b>04/27/2026</b>	<b>Grogan, Noelle</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	031826	03/18/2026		6437A · PROGRAMS (ADULT)	<u>-180.00</u>
TOTAL						-180.00
	<b>Bill Pmt -Check</b>	<b>70232</b>	<b>04/27/2026</b>	<b>Grohman, Adam M</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	031926	03/19/2026		6437A · PROGRAMS (ADULT)	<u>-250.00</u>
TOTAL						-250.00

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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70233</b>	<b>04/27/2026</b>	<b>Heavey, Anne M.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041326	04/13/2026		6437A · PROGRAMS (ADULT)	-348.00
TOTAL					<u>-348.00</u>
<b>Bill Pmt -Check</b>	<b>70234</b>	<b>04/27/2026</b>	<b>Henn, JoAnn</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	031726	03/17/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	031926	03/19/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	032426	03/24/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	032626	03/26/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	033126	03/31/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	040226	04/02/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	040726	04/07/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	040926	04/09/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	041426	04/14/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	041626	04/16/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-1,000.00</u>
<b>Bill Pmt -Check</b>	<b>70235</b>	<b>04/27/2026</b>	<b>Hernandez, Loreta Z</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032626	03/26/2026		6437L · PROGRAMS (LIT)	-700.00
TOTAL					<u>-700.00</u>
<b>Bill Pmt -Check</b>	<b>70236</b>	<b>04/27/2026</b>	<b>Hoenzsch, Karl (Karly)</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032026	03/20/2026		6437A · PROGRAMS (ADULT)	-250.00
TOTAL					<u>-250.00</u>

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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70237</b>	<b>04/27/2026</b>	<b>Horan, Pricilla</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041426 ElectInsp	04/14/2026		6437P10 · ELECTION	-212.50
TOTAL					-212.50
<b>Bill Pmt -Check</b>	<b>70238</b>	<b>04/27/2026</b>	<b>Hutzler, Anne L.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	031626 Main	03/16/2026		6437A · PROGRAMS (ADULT)	-175.00
Bill	031726 Main	03/17/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	031826 Main	03/18/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	031926 Main	03/19/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	032026 Main	03/20/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	032526 Main	03/25/2026		6437A · PROGRAMS (ADULT)	-280.00
Bill	032626 Main	03/26/2026		6437A · PROGRAMS (ADULT)	-280.00
Bill	040126 Main	04/01/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	040226 Main	04/02/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	041526 Main	04/15/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	041626 Main	04/16/2026		6437A · PROGRAMS (ADULT)	-140.00
TOTAL					-1,855.00
<b>Bill Pmt -Check</b>	<b>70239</b>	<b>04/27/2026</b>	<b>Ingram Library Services</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	95304793	03/19/2026		6410A · BOOKS (ADULT)	-40.80
Bill	95304794	03/19/2026		6410N · BOOKS (TEEN)	-25.66
Bill	95304795	03/19/2026		6410C · BOOKS (C&P)	-43.74
Bill	95304796	03/19/2026		6410C · BOOKS (C&P)	-37.11
Bill	95304797	03/19/2026		6410N · BOOKS (TEEN)	-11.89
Bill	95304798	03/19/2026		6410A · BOOKS (ADULT)	-35.44
Bill	95304799	03/19/2026		6410C · BOOKS (C&P)	-69.04
Bill	95304800	03/19/2026		6410N · BOOKS (TEEN)	-12.96
Bill	95311316	03/19/2026		6410C · BOOKS (C&P)	-29.71
Bill	95311317	03/19/2026		6410C · BOOKS (C&P)	-41.82

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Type	Num	Date	Name	Account	Paid Amount
Bill	95311318	03/19/2026		6410A · BOOKS (ADULT)	-73.75
Bill	95311319	03/19/2026		6410N · BOOKS (TEEN)	-99.60
Bill	95311320	03/19/2026		6410N · BOOKS (TEEN)	-38.85
Bill	95311321	03/19/2026		6410N · BOOKS (TEEN)	-36.84
Bill	95311322	03/19/2026		6410C · BOOKS (C&P)	-30.21
Bill	95373817	03/23/2026		6410C · BOOKS (C&P)	-38.49
Bill	95373818	03/23/2026		6410C · BOOKS (C&P)	-25.41
Bill	95373819	03/23/2026		6410A · BOOKS (ADULT)	-14.66
Bill	95373820	03/23/2026		6410C · BOOKS (C&P)	-103.84
Bill	95373821	03/23/2026		6410A · BOOKS (ADULT)	-17.44
Bill	95373822	03/23/2026		6410N · BOOKS (TEEN)	-23.78
Bill	95373823	03/23/2026		6410A · BOOKS (ADULT)	-51.69
Bill	95373824	03/23/2026		6410C · BOOKS (C&P)	-45.08
Bill	95373825	03/23/2026		6410A · BOOKS (ADULT)	-14.65
Bill	95373826	03/23/2026		6410A · BOOKS (ADULT)	-37.45
Bill	95373827	03/23/2026		6410C · BOOKS (C&P)	-13.39
Bill	95373828	03/23/2026		6410C · BOOKS (C&P)	-158.28
Bill	95373829	03/23/2026		6410A · BOOKS (ADULT)	-17.44
Bill	95373830	03/23/2026		6410C · BOOKS (C&P)	-11.83
Bill	95373831	03/23/2026		6410A · BOOKS (ADULT)	-39.09
Bill	95373832	03/23/2026		6410N · BOOKS (TEEN)	-16.19
Bill	95373833	03/23/2026		6410C · BOOKS (C&P)	-274.41
Bill	95373834	03/23/2026		6410N · BOOKS (TEEN)	-27.38
Bill	95373835	03/23/2026		6410A · BOOKS (ADULT)	-49.35
Bill	95373836	03/23/2026		6410N · BOOKS (TEEN)	-51.56
Bill	95373837	03/23/2026		6410N · BOOKS (TEEN)	-715.69
Bill	95373838	03/23/2026		6410A · BOOKS (ADULT)	-76.21
Bill	95373839	03/23/2026		6410A · BOOKS (ADULT)	-36.00
Bill	95373840	03/23/2026		6410C · BOOKS (C&P)	-38.49
Bill	95373841	03/23/2026		6410A · BOOKS (ADULT)	-38.00
Bill	95373842	03/23/2026		6410N · BOOKS (TEEN)	-36.69
Bill	95373843	03/23/2026		6410A · BOOKS (ADULT)	-896.46

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Type	Num	Date	Name	Account	Paid Amount
Bill	95373844	03/23/2026		6410N · BOOKS (TEEN)	-17.66
Bill	95412564	03/24/2026		6410N · BOOKS (TEEN)	-471.82
Bill	95412565	03/24/2026		6410A · BOOKS (ADULT)	-410.60
Bill	95412566	03/24/2026		6410C · BOOKS (C&P)	-89.35
Bill	95412569	03/24/2026		6410A · BOOKS (ADULT)	-423.62
Bill	95412570	03/24/2026		6410A · BOOKS (ADULT)	-46.74
Bill	95420146	03/24/2026		6410N · BOOKS (TEEN)	-25.66
Bill	95420147	03/24/2026		6410N · BOOKS (TEEN)	-37.86
Bill	95420148	03/24/2026		6410A · BOOKS (ADULT)	-19.00
Bill	95420149	03/24/2026		6410C · BOOKS (C&P)	-22.38
Bill	95420150	03/24/2026		6410A · BOOKS (ADULT)	-36.88
Bill	95420151	03/24/2026		6410C · BOOKS (C&P)	-11.27
Bill	95420152	03/24/2026		6410C · BOOKS (C&P)	-12.21
Bill	95420153	03/24/2026		6410N · BOOKS (TEEN)	-10.78
Bill	95420154	03/24/2026		6410C · BOOKS (C&P)	-14.98
Bill	95412567	03/24/2026		6410A · BOOKS (ADULT)	-26.05
Bill	95412568	03/24/2026		6410C · BOOKS (C&P)	-12.85
Bill	95443910	03/25/2026		6410C · BOOKS (C&P)	-76.98
Bill	95443911	03/25/2026		6410N · BOOKS (TEEN)	-13.39
Bill	95443912	03/25/2026		6410N · BOOKS (TEEN)	-33.50
Bill	95443913	03/25/2026		6410A · BOOKS (ADULT)	-135.65
Bill	95443914	03/25/2026		6410C · BOOKS (C&P)	-110.11
Bill	95443915	03/25/2026		6410C · BOOKS (C&P)	-518.03
Bill	95443916	03/25/2026		6410C · BOOKS (C&P)	-24.15
Bill	95443917	03/25/2026		6410C · BOOKS (C&P)	-35.49
Bill	95474108	03/26/2026		6410A · BOOKS (ADULT)	-38.84
Bill	95474109	03/26/2026		6410C · BOOKS (C&P)	-13.39
Bill	95474110	03/26/2026		6410C · BOOKS (C&P)	-31.90
Bill	95474111	03/26/2026		6410C · BOOKS (C&P)	-125.42
Bill	95474112	03/26/2026		6410N · BOOKS (TEEN)	-21.50
Bill	95474113	03/26/2026		6410C · BOOKS (C&P)	-11.83
Bill	95474114	03/26/2026		6410C · BOOKS (C&P)	-25.41

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Type	Num	Date	Name	Account	Paid Amount
Bill	95502748	03/27/2026		6410C · BOOKS (C&P)	-31.77
Bill	95502749	03/27/2026		6410C · BOOKS (C&P)	-11.15
Bill	95502750	03/27/2026		6410N · BOOKS (TEEN)	-108.45
Bill	95502751	03/27/2026		6410C · BOOKS (C&P)	-95.64
Bill	95502752	03/27/2026		6410C · BOOKS (C&P)	-35.49
Bill	95502753	03/27/2026		6410N · BOOKS (TEEN)	-19.91
Bill	95502754	03/27/2026		6410A · BOOKS (ADULT)	-15.19
Bill	95502755	03/27/2026		6410A · BOOKS (ADULT)	-19.12
Bill	95502756	03/27/2026		6410C · BOOKS (C&P)	-85.14
Bill	95509117	03/27/2026		6410A · BOOKS (ADULT)	-36.84
Bill	95509118	03/27/2026		6410C · BOOKS (C&P)	-16.44
Bill	95509119	03/27/2026		6410N · BOOKS (TEEN)	-188.65
Bill	95509120	03/27/2026		6410C · BOOKS (C&P)	-23.66
Bill	95509121	03/27/2026		6410A · BOOKS (ADULT)	-60.15
Bill	95509122	03/27/2026		6410A · BOOKS (ADULT)	-17.99
Bill	95572144	03/31/2026		6410C · BOOKS (C&P)	-38.49
Bill	95572145	03/31/2026		6410N · BOOKS (TEEN)	-343.25
Bill	95572146	03/31/2026		6410C · BOOKS (C&P)	-1,059.01
Bill	95572147	03/31/2026		6410A · BOOKS (ADULT)	-632.82
Bill	95572148	03/31/2026		6410A · BOOKS (ADULT)	-15.00
Bill	95572149	03/31/2026		6410C · BOOKS (C&P)	-34.74
Bill	95657145	04/03/2026		6410A · BOOKS (ADULT)	-18.44
Bill	95657146	04/03/2026		6410C · BOOKS (C&P)	-12.25
Bill	95657147	04/03/2026		6410C · BOOKS (C&P)	-14.49
Bill	95657148	04/03/2026		6410N · BOOKS (TEEN)	-12.25
Bill	95657149	04/03/2026		6410A · BOOKS (ADULT)	-38.00
Bill	95657150	04/03/2026		6410N · BOOKS (TEEN)	-31.63
Bill	95657151	04/03/2026		6410A · BOOKS (ADULT)	-20.67
Bill	95657152	04/03/2026		6410N · BOOKS (TEEN)	-146.85
Bill	95657153	04/03/2026		6410C · BOOKS (C&P)	-2,529.14
Bill	95657154	04/03/2026		6410N · BOOKS (TEEN)	-13.39
Bill	95657155	04/03/2026		6410A · BOOKS (ADULT)	-21.80

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Type	Num	Date	Name	Account	Paid Amount
Bill	95657156	04/03/2026		6410C · BOOKS (C&P)	-103.74
Bill	95657157	04/03/2026		6410N · BOOKS (TEEN)	-32.38
Bill	95657158	04/03/2026		6410A · BOOKS (ADULT)	-116.70
Bill	95657159	04/03/2026		6410A · BOOKS (ADULT)	-104.59
Bill	95657160	04/03/2026		6410C · BOOKS (C&P)	-60.07
Bill	95657161	04/03/2026		6410C · BOOKS (C&P)	-11.83
Bill	95692816	04/06/2026		6410A · BOOKS (ADULT)	-19.00
Bill	95692817	04/06/2026		6410C · BOOKS (C&P)	-51.32
Bill	95692818	04/06/2026		6410C · BOOKS (C&P)	-40.17
Bill	95692819	04/06/2026		6410N · BOOKS (TEEN)	-32.38
Bill	95692820	04/06/2026		6410N · BOOKS (TEEN)	-48.63
Bill	95692821	04/06/2026		6410C · BOOKS (C&P)	-65.27
Bill	95692822	04/06/2026		6410A · BOOKS (ADULT)	-46.40
Bill	95692823	04/06/2026		6410C · BOOKS (C&P)	-133.19
Bill	95692824	04/06/2026		6410A · BOOKS (ADULT)	-674.77
Bill	95692825	04/06/2026		6410A · BOOKS (ADULT)	-32.10
Bill	95692826	04/06/2026		6410C · BOOKS (C&P)	-40.17
Bill	95692827	04/06/2026		6410N · BOOKS (TEEN)	-40.17
Bill	95692828	04/06/2026		6410A · BOOKS (ADULT)	-19.00
Bill	95692829	04/06/2026		6410C · BOOKS (C&P)	-120.72
Bill	95692830	04/06/2026		6410C · BOOKS (C&P)	-29.40
Bill	95760880	04/08/2026		6410C · BOOKS (C&P)	-38.43
Bill	95760881	04/08/2026		6410C · BOOKS (C&P)	-128.79
Bill	95760882	04/08/2026		6410A · BOOKS (ADULT)	-51.49
Bill	95783158	04/09/2026		6410A · BOOKS (ADULT)	-13.15
Bill	95783159	04/09/2026		6410C · BOOKS (C&P)	-23.37
Bill	95783160	04/09/2026		6410C · BOOKS (C&P)	-40.17
Bill	95783161	04/09/2026		6410A · BOOKS (ADULT)	-51.15
Bill	95783162	04/09/2026		6410A · BOOKS (ADULT)	-21.80
Bill	95783163	04/09/2026		6410C · BOOKS (C&P)	-35.99
Bill	95783164	04/09/2026		6410A · BOOKS (ADULT)	-18.87
Bill	95783165	04/09/2026		6410A · BOOKS (ADULT)	-16.19

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Type	Num	Date	Name	Account	Paid Amount
Bill	95783166	04/09/2026		6410A · BOOKS (ADULT)	-20.12
Bill	95783167	04/09/2026		6410N · BOOKS (TEEN)	-55.86
Bill	95783168	04/09/2026		6437A · PROGRAMS (ADULT)	-30.09
Bill	95783169	04/09/2026		6410A · BOOKS (ADULT)	-42.76
Bill	95783170	04/09/2026		6410C · BOOKS (C&P)	-271.62
Bill	95783171	04/09/2026		6410N · BOOKS (TEEN)	-154.01
Bill	95783172	04/09/2026		6410A · BOOKS (ADULT)	-23.66
Bill	95917908	04/15/2026		6410N · BOOKS (TEEN)	-13.39
Bill	95917909	04/15/2026		6410N · BOOKS (TEEN)	-82.89
Bill	95917910	04/15/2026		6410A · BOOKS (ADULT)	-183.19
Bill	95917911	04/15/2026		6410C · BOOKS (C&P)	-12.39
TOTAL					<u>-15,300.86</u>
<b>Bill Pmt -Check</b>	<b>70240</b>	<b>04/27/2026</b>	<b>Irvolino, Elisa</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032826	03/28/2026		6437A · PROGRAMS (ADULT)	-500.00
TOTAL					<u>-500.00</u>
<b>Bill Pmt -Check</b>	<b>70241</b>	<b>04/27/2026</b>	<b>Janowitz, Laurie</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	021126	02/11/2026		6437A · PROGRAMS (ADULT)	-380.00
Bill	040826	04/08/2026		6437A · PROGRAMS (ADULT)	-380.00
TOTAL					<u>-760.00</u>
<b>Bill Pmt -Check</b>	<b>70242</b>	<b>04/27/2026</b>	<b>Jimenez, Alba A</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032626	03/26/2026		6437L · PROGRAMS (LIT)	-231.00
TOTAL					<u>-231.00</u>

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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70243</b>	<b>04/27/2026</b>	<b>Jodlowski, Stephanie Ann (prevLoviglio)</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	040426	04/04/2026		6437A · PROGRAMS (ADULT)	<u>-250.00</u>
TOTAL					-250.00
<b>Bill Pmt -Check</b>	<b>70244</b>	<b>04/27/2026</b>	<b>Joseph A. Schiano, CPA, P.C.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	2026-01	03/27/2026		6437P02 · AUDITOR	-3,000.00
Bill	2026-02	04/18/2026		6437P02 · AUDITOR	<u>-1,000.00</u>
TOTAL					-4,000.00
<b>Bill Pmt -Check</b>	<b>70245</b>	<b>04/27/2026</b>	<b>Joyful Day Ceremonies LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	040226	04/02/2026		6437A · PROGRAMS (ADULT)	<u>-250.00</u>
TOTAL					-250.00
<b>Bill Pmt -Check</b>	<b>70246</b>	<b>04/27/2026</b>	<b>Kanopy Inc</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	497586-PPU	03/31/2026		6417A · VIDEOS (ADULT)	<u>-401.00</u>
TOTAL					-401.00
<b>Bill Pmt -Check</b>	<b>70247</b>	<b>04/27/2026</b>	<b>Karant, Roberta</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032426	03/24/2026		6437C · PROGRAMS (C&P)	<u>-575.00</u>
TOTAL					-575.00

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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70248</b>	<b>04/27/2026</b>	<b>Keane &amp; Beane, P.C.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	134723	04/19/2026		6437P4 · ATTORNEY	-1,250.00
Bill	134725	04/19/2026		6437P4 · ATTORNEY	-2,041.67
Bill	134726 NonRetainer	04/19/2026		6437P4 · ATTORNEY	-1,172.50
Bill	134724 NonRetainer	04/19/2026		6437P4 · ATTORNEY	-167.50
Bill	134727 NonRetainer	04/19/2026		6437P4 · ATTORNEY	-251.25
TOTAL					<u>-4,882.92</u>
<b>Bill Pmt -Check</b>	<b>70249</b>	<b>04/27/2026</b>	<b>Kelly-Edmunds, Anne M.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	040926	04/09/2026		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					<u>-150.00</u>
<b>Bill Pmt -Check</b>	<b>70250</b>	<b>04/27/2026</b>	<b>King Kullen</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	35260621331	03/03/2026		6437N · PROGRAMS (TEEN)	-20.00
Bill	35260641101	03/05/2026		6437A · PROGRAMS (ADULT)	-18.75
				6437N · PROGRAMS (TEEN)	-20.00
Bill	35260651503	03/06/2026		6437N · PROGRAMS (TEEN)	-53.32
Bill	35260691251	03/10/2026		6437C · PROGRAMS (C&P)	-38.02
Bill	35260721014	03/13/2026		6437C · PROGRAMS (C&P)	-25.03
Bill	35260781543	03/19/2026		6437N · PROGRAMS (TEEN)	-32.04
Bill	03/20/26	03/20/2026		6437A · PROGRAMS (ADULT)	-20.47
Bill	03/20/26	03/20/2026		6437A · PROGRAMS (ADULT)	-35.57
Bill	35260821852	03/23/2026		6437C · PROGRAMS (C&P)	-6.59
Bill	03/24/26	03/24/2026		6437N · PROGRAMS (TEEN)	-32.44
Bill	35260921648	04/02/2026		6435D · CED, CONF & TRAVEL (ADM)	-8.48
TOTAL					<u>-310.71</u>

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**WARRANT**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70251</b>	<b>04/27/2026</b>	<b>Language Line Services Inc</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	11897273	03/31/2026		6437P17 · TRANSLATION SERVICES	<u>-6.50</u>
TOTAL					-6.50
<b>Bill Pmt -Check</b>	<b>70252</b>	<b>04/27/2026</b>	<b>Latin American Periodicals LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	8680	04/13/2026		6413L · PERIODICALS (LIT)	<u>-651.00</u>
TOTAL					-651.00
<b>Bill Pmt -Check</b>	<b>70253</b>	<b>04/27/2026</b>	<b>Little Miss Workbench Inc</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041525	04/15/2026		6437A · PROGRAMS (ADULT)	<u>-521.00</u>
TOTAL					-521.00
<b>Bill Pmt -Check</b>	<b>70254</b>	<b>04/27/2026</b>	<b>Loeser, Gary - security staff</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041426 SecurityLicen	04/14/2026		6435G · CED, CONF & TRAVEL (GEN)	-60.00
				6435G · CED, CONF & TRAVEL (GEN)	<u>-17.21</u>
TOTAL					-77.21
<b>Bill Pmt -Check</b>	<b>70255</b>	<b>04/27/2026</b>	<b>Long Island Library Conference NCLA/LILC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	DJF4/16/2026	04/16/2026		6435D · CED, CONF & TRAVEL (ADM)	<u>-25.00</u>
TOTAL					-25.00
<b>Bill Pmt -Check</b>	<b>70256</b>	<b>04/27/2026</b>	<b>Lopez Reynoso, Fausto D</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032526	03/25/2026		6437L · PROGRAMS (LIT)	<u>-210.00</u>
TOTAL					-210.00

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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70257</b>	<b>04/27/2026</b>	<b>Lund Valve Testing</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	88011 Mbch	04/02/2026		6452G · BLDG ALTERATION AND MAINT	<u>-120.00</u>
TOTAL					-120.00
<b>Bill Pmt -Check</b>	<b>70258</b>	<b>04/27/2026</b>	<b>MacDowell, Calista -- staff</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041826	04/18/2026		6435R · CED, CONF & TRAVEL (CIRC)	<u>-231.51</u>
TOTAL					-231.51
<b>Bill Pmt -Check</b>	<b>70259</b>	<b>04/27/2026</b>	<b>Magic of Amore</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041426	04/14/2026		6437C · PROGRAMS (C&P)	<u>-500.00</u>
TOTAL					-500.00
<b>Bill Pmt -Check</b>	<b>70260</b>	<b>04/27/2026</b>	<b>Maiorana, Joseph</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	CompInLibConf	04/09/2026		6435D · CED, CONF & TRAVEL (ADM)	<u>-2,349.29</u>
TOTAL					-2,349.29
<b>Bill Pmt -Check</b>	<b>70261</b>	<b>04/27/2026</b>	<b>Mark Grossman Public Relations</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	0426-MMS	04/14/2026		643765 · PROMOTION AND PUBLICITY	-2,500.00
				6437P10 · ELECTION	<u>-22.00</u>
TOTAL					-2,522.00
<b>Bill Pmt -Check</b>	<b>70262</b>	<b>04/27/2026</b>	<b>Mastic Beach Bagels</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	TransID 1776351672	04/16/2026		6437P10 · ELECTION	<u>-86.94</u>
TOTAL					-86.94

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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70263</b>	<b>04/27/2026</b>	<b>Mata Castillo, Julia</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032726	03/27/2026		6437L · PROGRAMS (LIT)	-921.50
TOTAL					<u>-921.50</u>
<b>Bill Pmt -Check</b>	<b>70264</b>	<b>04/27/2026</b>	<b>Mederos, Merlin Yaneth</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032726	03/27/2026		6437L · PROGRAMS (LIT)	-427.50
TOTAL					<u>-427.50</u>
<b>Bill Pmt -Check</b>	<b>70265</b>	<b>04/27/2026</b>	<b>Michel, John</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032626	03/26/2026		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-200.00</u>
<b>Bill Pmt -Check</b>	<b>70266</b>	<b>04/27/2026</b>	<b>Midwest Tape, LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	508628631	03/25/2026		6417C · VIDEOS (C&P)	-115.62
Bill	508628628	03/25/2026		6417A · VIDEOS (ADULT)	-345.68
Bill	508628629	03/25/2026		6417A · VIDEOS (ADULT)	-104.33
Bill	508658454	03/31/2026	hoopla	6411A · MICRO/REF CD (ADULT)	-1,104.26
				6411C · MICRO/REF CD (C&P)	-883.41
				6411N · MICRO/REF CD (TEEN)	-220.85
Bill	508659795	04/01/2026		6417A · VIDEOS (ADULT)	-128.66
Bill	508690331	04/08/2026		6417A · VIDEOS (ADULT)	-96.96
TOTAL					<u>-2,999.77</u>
<b>Bill Pmt -Check</b>	<b>70267</b>	<b>04/27/2026</b>	<b>Miranda, Sara Elizabeth</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032626	03/26/2026		6437L · PROGRAMS (LIT)	-414.00
TOTAL					<u>-414.00</u>

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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70268</b>	<b>04/27/2026</b>	<b>Miranda, Sara Elizabeth -- staff</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032726	03/27/2026		6435L · CED, CONF & TRAVEL (LIT)	-41.91
TOTAL					<u>-41.91</u>
<b>Bill Pmt -Check</b>	<b>70269</b>	<b>04/27/2026</b>	<b>Molina Argueta, Merari S</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032626	03/26/2026		6437L · PROGRAMS (LIT)	-408.50
TOTAL					<u>-408.50</u>
<b>Bill Pmt -Check</b>	<b>70270</b>	<b>04/27/2026</b>	<b>Morocho, Ligia</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041426 election insp	04/14/2026		6437P10 · ELECTION	-212.50
TOTAL					<u>-212.50</u>
<b>Bill Pmt -Check</b>	<b>70271</b>	<b>04/27/2026</b>	<b>Murphy, Carmen</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032526	03/25/2026		6437L · PROGRAMS (LIT)	-420.00
Bill	041426 ElectInsp	04/14/2026		6437P10 · ELECTION	-212.50
TOTAL					<u>-632.50</u>
<b>Bill Pmt -Check</b>	<b>70272</b>	<b>04/27/2026</b>	<b>Narvaez Puma, Loida E</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032626	03/26/2026		6437L · PROGRAMS (LIT)	-399.00
TOTAL					<u>-399.00</u>
<b>Bill Pmt -Check</b>	<b>70273</b>	<b>04/27/2026</b>	<b>NY Therapy Placement Services, Inc.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	040726	04/07/2026		6437C · PROGRAMS (C&P)	-175.00
TOTAL					<u>-175.00</u>

**Mastics Moriches Shirley Community Library**

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**WARRANT**

	<b>Type</b>	<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Account</b>	<b>Paid Amount</b>
	<b>Bill Pmt -Check</b>	<b>70274</b>	<b>04/27/2026</b>	<b>Paraco Gas Corporation</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	903580	04/13/2026		6450F · FUEL/GAS	<u>-873.80</u>
TOTAL						-873.80
	<b>Bill Pmt -Check</b>	<b>70275</b>	<b>04/27/2026</b>	<b>Passaro, Tracy</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	041426 election insp	04/14/2026		6437P10 · ELECTION	<u>-212.50</u>
TOTAL						-212.50
	<b>Bill Pmt -Check</b>	<b>70276</b>	<b>04/27/2026</b>	<b>Paychex of New York LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	15016778 annual	04/05/2026		6437P12 · PAYROLL SERVICES	<u>-1,140.00</u>
TOTAL						-1,140.00
	<b>Bill Pmt -Check</b>	<b>70277</b>	<b>04/27/2026</b>	<b>Pesantez-Medina, Diana Michell</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	032626	03/26/2026		6437L · PROGRAMS (LIT)	<u>-413.25</u>
TOTAL						-413.25
	<b>Bill Pmt -Check</b>	<b>70278</b>	<b>04/27/2026</b>	<b>Petty Cash</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	03/30/26 cpsd	03/30/2026		6437C · PROGRAMS (C&P)	-15.50
	Bill	040926 BusOfc	04/09/2026		6437P10 · ELECTION	<u>-7.25</u>
TOTAL						-22.75
	<b>Bill Pmt -Check</b>	<b>70279</b>	<b>04/27/2026</b>	<b>Piguave, Rosa Maria</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	032626	03/26/2026		6437L · PROGRAMS (LIT)	<u>-420.00</u>
TOTAL						-420.00

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Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70280</b>	<b>04/27/2026</b>	<b>Pizzeria Los Amigos</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	0028234222263	04/14/2026		6437P10 · ELECTION	-123.92
Bill	0025406129341	04/14/2026		6437P10 · ELECTION	-147.76
TOTAL					<u>-271.68</u>
<b>Bill Pmt -Check</b>	<b>70281</b>	<b>04/27/2026</b>	<b>Playaway Products LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	530768	04/10/2026		6412C · RECORDINGS (C&P)	-3,523.41
TOTAL					<u>-3,523.41</u>
<b>Bill Pmt -Check</b>	<b>70282</b>	<b>04/27/2026</b>	<b>PLDA of Suffolk County</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	DUES-LC 2026	03/26/2026		6438 · DUES	-65.00
TOTAL					<u>-65.00</u>
<b>Bill Pmt -Check</b>	<b>70283</b>	<b>04/27/2026</b>	<b>Prevete, Cecile</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	040726 voter reg	04/14/2026		6437P10 · ELECTION	-204.00
Bill	041426 election insp	04/14/2026		6437P10 · ELECTION	-212.50
TOTAL					<u>-416.50</u>
<b>Bill Pmt -Check</b>	<b>70284</b>	<b>04/27/2026</b>	<b>Quintanilla, Jocelyn Tatiana</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032426	03/24/2026		6437L · PROGRAMS (LIT)	-210.00
TOTAL					<u>-210.00</u>
<b>Bill Pmt -Check</b>	<b>70285</b>	<b>04/27/2026</b>	<b>Raineri, Maris</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041426 election insp	04/14/2026		6437P10 · ELECTION	-212.50
TOTAL					<u>-212.50</u>

Mastics Moriches Shirley Community Library

APRIL 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70286	04/27/2026	Ravines Clarke, Claudia H	L0225 · FLUSHING BANK - OPERATING	
Bill	032526	03/25/2026		6437L · PROGRAMS (LIT)	-210.00
TOTAL					-210.00
Bill Pmt -Check	70287	04/27/2026	Ray-Block Stationery Co. Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	IN176463	04/08/2026		6439G · EQUIPMENT R & M (GEN)	-144.68
TOTAL					-144.68
Bill Pmt -Check	70288	04/27/2026	Roeder, Kathy M.	L0225 · FLUSHING BANK - OPERATING	
Bill	032326	03/23/2026		6437C · PROGRAMS (C&P)	-140.00
Bill	041326 Mor	04/13/2026		6437C · PROGRAMS (C&P)	-140.00
TOTAL					-280.00
Bill Pmt -Check	70289	04/27/2026	Romard, Susan J	L0225 · FLUSHING BANK - OPERATING	
Bill	031926	03/19/2026		6437A · PROGRAMS (ADULT)	-80.00
Bill	040926	04/09/2026		6437A · PROGRAMS (ADULT)	-80.00
Bill	041626	04/16/2026		6437A · PROGRAMS (ADULT)	-80.00
TOTAL					-240.00
Bill Pmt -Check	70290	04/27/2026	Rondon, Miriam	L0225 · FLUSHING BANK - OPERATING	
Bill	032326	03/23/2026		6437L · PROGRAMS (LIT)	-280.00
TOTAL					-280.00
Bill Pmt -Check	70291	04/27/2026	Sapio, Miranda B	L0225 · FLUSHING BANK - OPERATING	
Bill	032626	03/26/2026		6437L · PROGRAMS (LIT)	-210.00
TOTAL					-210.00

Mastics Moriches Shirley Community Library

APRIL 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70292</b>	<b>04/27/2026</b>	<b>Sarmiento, Shayla Xiomara</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032626	03/26/2026		6437L · PROGRAMS (LIT)	-380.00
TOTAL					<u>-380.00</u>
<b>Bill Pmt -Check</b>	<b>70293</b>	<b>04/27/2026</b>	<b>Scholastic Inc</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	84768283	03/30/2026		6437C · PROGRAMS (C&P)	-15.00
TOTAL					<u>-15.00</u>
<b>Bill Pmt -Check</b>	<b>70294</b>	<b>04/27/2026</b>	<b>School Specialty</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	208136925900	04/09/2026		6437N · PROGRAMS (TEEN)	-13.50
				6451G · CUSTODIAL SUPPLIES	-135.30
TOTAL					<u>-148.80</u>
<b>Bill Pmt -Check</b>	<b>70295</b>	<b>04/27/2026</b>	<b>Schwindt, Diane M.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032026	03/20/2026		6437A · PROGRAMS (ADULT)	-250.00
Bill	012626	03/20/2026		6437A · PROGRAMS (ADULT)	-350.00
TOTAL					<u>-600.00</u>
<b>Bill Pmt -Check</b>	<b>70296</b>	<b>04/27/2026</b>	<b>Shattes, Krista</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032326	03/23/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	033026	03/30/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	040126	04/01/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	040626	04/06/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	040826	04/08/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	041326	04/13/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-600.00</u>

Mastics Moriches Shirley Community Library

APRIL 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70297</b>	<b>04/27/2026</b>	<b>Sievers, Sandra D.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	040826	04/08/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00
<b>Bill Pmt -Check</b>	<b>70298</b>	<b>04/27/2026</b>	<b>Smile Farms</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	001159	04/17/2026		6430G · OFFICE AND LIBRARY SUPPL	-234.00
TOTAL					-234.00
<b>Bill Pmt -Check</b>	<b>70299</b>	<b>04/27/2026</b>	<b>South Shore Press, LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	14612	03/01/2026		643765 · PROMOTION AND PUBLICIT	-4,996.82
Bill	14613	04/01/2026		643765 · PROMOTION AND PUBLICIT	-4,996.82
TOTAL					-9,993.64
<b>Bill Pmt -Check</b>	<b>70300</b>	<b>04/27/2026</b>	<b>Squires, Lorraine -- staff</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	PLA Conf 2026	04/09/2026		6435R · CED, CONF & TRAVEL (CIRC)	-587.97
TOTAL					-587.97
<b>Bill Pmt -Check</b>	<b>70301</b>	<b>04/27/2026</b>	<b>Staples</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	6059214725 BOS	03/25/2026		6437C · PROGRAMS (C&P)	-92.80
Bill	6060455250 BOS	04/04/2026		6430G · OFFICE AND LIBRARY SUPPL	-67.10
TOTAL					-159.90
<b>Bill Pmt -Check</b>	<b>70302</b>	<b>04/27/2026</b>	<b>Staples</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	7009188884	03/20/2026		6430G · OFFICE AND LIBRARY SUPPL	-95.51
				6437N · PROGRAMS (TEEN)	-6.55
				6437A · PROGRAMS (ADULT)	-61.08

# Mastics Moriches Shirley Community Library

APRIL 27, 2026

## WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	7009293149	03/27/2026		6437N · PROGRAMS (TEEN)	-14.38
				6451G · CUSTODIAL SUPPLIES	-398.94
Bill	7009392211	04/03/2026		6451G · CUSTODIAL SUPPLIES	-489.43
Bill	7009463283	04/10/2026		6437P10 · ELECTION	-6.08
				6451G · CUSTODIAL SUPPLIES	-191.46
				6451G · CUSTODIAL SUPPLIES	-7.56
				6437A · PROGRAMS (ADULT)	-109.12
TOTAL					<u>-1,380.11</u>
<b>Bill Pmt -Check</b>	<b>70303</b>	<b>04/27/2026</b>	<b>Suffolk Cooperative Library System</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	96642 SWANK 2yr3bldg	03/18/2026		6437A · PROGRAMS (ADULT)	-623.66
				6437C · PROGRAMS (C&P)	-623.67
				6437N · PROGRAMS (TEEN)	-623.67
TOTAL					<u>-1,871.00</u>
<b>Bill Pmt -Check</b>	<b>70304</b>	<b>04/27/2026</b>	<b>Suffolk Cooperative Library System</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	96764 MPLC Movie Lic	03/30/2026		6437A · PROGRAMS (ADULT)	-117.59
				6437C · PROGRAMS (C&P)	-117.59
				6437N · PROGRAMS (TEEN)	-117.59
TOTAL					<u>-352.77</u>
<b>Bill Pmt -Check</b>	<b>70305</b>	<b>04/27/2026</b>	<b>Suffolk Cooperative Library System</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	96883 LearningExpres	04/07/2026		6411C · MICRO/REF CD (C&P)	-1,985.40
				6411A · MICRO/REF CD (ADULT)	-1,985.40
				6411N · MICRO/REF CD (TEEN)	-1,985.40
TOTAL					<u>-5,956.20</u>

# Mastics Moriches Shirley Community Library

APRIL 27, 2026

## WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70306</b>	<b>04/27/2026</b>	<b>Suffolk Cooperative Library System</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	96919 Aquarium Tkts	04/14/2026		2820 · Venue Resales	-11,280.00
TOTAL					-11,280.00
<b>Bill Pmt -Check</b>	<b>70307</b>	<b>04/27/2026</b>	<b>Suffolk Cooperative Library System - PALS</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	82428	04/01/2026		6439R · EQUIPMENT R & M (CIRC)	-13,291.99
TOTAL					-13,291.99
<b>Bill Pmt -Check</b>	<b>70308</b>	<b>04/27/2026</b>	<b>Sunsets at Senix</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	040926	04/09/2026		6437A · PROGRAMS (ADULT)	-240.00
TOTAL					-240.00
<b>Bill Pmt -Check</b>	<b>70309</b>	<b>04/27/2026</b>	<b>Thomas Klise / Crimson Multimedia</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	028178	04/06/2026		6417N · VIDEOS (TEEN)	-241.09
Bill	028179	04/06/2026		6417N · VIDEOS (TEEN)	-148.94
TOTAL					-390.03
<b>Bill Pmt -Check</b>	<b>70310</b>	<b>04/27/2026</b>	<b>Tjondro, Lina</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041426 election insp	04/14/2026		6437P10 · ELECTION	-212.50
TOTAL					-212.50
<b>Bill Pmt -Check</b>	<b>70311</b>	<b>04/27/2026</b>	<b>Toranzo, Lindsey</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032626	03/26/2026		6437L · PROGRAMS (LIT)	-350.00
TOTAL					-350.00

Mastics Moriches Shirley Community Library

APRIL 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70312</b>	<b>04/27/2026</b>	<b>Vail, Amy</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032526	03/25/2026		6437C · PROGRAMS (C&P)	-225.00
TOTAL					<u>-225.00</u>
<b>Bill Pmt -Check</b>	<b>70313</b>	<b>04/27/2026</b>	<b>Vergara, Josmary A</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032326	03/23/2026		6437L · PROGRAMS (LIT)	-210.00
TOTAL					<u>-210.00</u>
<b>Bill Pmt -Check</b>	<b>70314</b>	<b>04/27/2026</b>	<b>Vivas, Chris</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	031726 cpsd	03/17/2026		6437C · PROGRAMS (C&P)	-275.00
Bill	040826 adults	04/08/2026		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-475.00</u>
<b>Bill Pmt -Check</b>	<b>70315</b>	<b>04/27/2026</b>	<b>W. B. Mason Co. Inc.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	261205740	04/08/2026		6451G · CUSTODIAL SUPPLIES	-303.66
				6437N · PROGRAMS (TEEN)	-11.16
TOTAL					<u>-314.82</u>
<b>Bill Pmt -Check</b>	<b>70316</b>	<b>04/27/2026</b>	<b>Wilson, Alexander</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	032126 adults	03/21/2026		6437A · PROGRAMS (ADULT)	-150.00
Bill	012426 adults	04/01/2026		6437A · PROGRAMS (ADULT)	-150.00
Bill	022126 adults	04/01/2026		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					<u>-450.00</u>

**Mastics Moriches Shirley Community Library**

**APRIL 27, 2026**

**WARRANT**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70317	04/27/2026	Winters Bros. Hauling of Long Island, LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	0035230-4600-5 MBch	03/18/2026		6432G · CARTAGE	-235.00
Bill	0035231-4600-3 ML	03/18/2026		6432G · CARTAGE	-285.00
Bill	0035357-4600-6 Mor	03/18/2026		6432G · CARTAGE	-235.00
TOTAL					<u>-755.00</u>

**I hereby certify that at a meeting on April 27, 2026  
the above vouchers were approved and authorized.**

**Signed: \_\_\_\_\_ -155,134.38**

Mastics Moriches Shirley Community Library

April 7, 2026

Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>04/10/2026</b>	<b>1094 The NYS Deferred Compensation Plan</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
TOTAL	Bill	04102026	04/10/2026		L0173 · 457B NYS DEFERRED COMP	\$ (4,701.22)
						<u>\$ (4,701.22)</u>
	<b>Bill Pmt -Check</b>	<b>8500</b>	<b>04/10/2026</b>	<b>1095 Met Life</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
TOTAL	Bill	04102026	04/10/2026		L0171 · 403B MET LIFE	\$ (1,140.25)
						<u>\$ (1,140.25)</u>
	<b>Bill Pmt -Check</b>	<b>8501</b>	<b>04/10/2026</b>	<b>1095.01 Equitable</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
TOTAL	Bill	04102026	04/10/2026		L0180 · 403(b) - EQUITABLE	\$ (920.00)
					L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
						<u>\$ (1,720.00)</u>
	<b>Bill Pmt -Check</b>	<b>8502</b>	<b>04/10/2026</b>	<b>1098 State Of NY Department of Civil Serv</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
TOTAL	Bill	631	04/10/2026		9060 · MEDICAL INSURANCE	\$ (126,480.09)
						<u>\$ (126,480.09)</u>
	<b>Bill Pmt -Check</b>	<b>8503-8521</b>	<b>04/10/2026</b>	<b>Medicare Reimbursements</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
TOTAL	Bill	04102026	04/10/2026		9060 · MEDICAL INSURANCE	\$ (7,055.73)
						<u>\$ (7,055.73)</u>
	<b>Bill Pmt -Check</b>	<b>8522</b>	<b>04/10/2026</b>	<b>1114 Hartford Insurance Company</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
TOTAL	Bill	414289061403	04/10/2026		L0196 · LONG TER	\$ (192.00)
					9055 · DISABILTY INSURANCE	\$ (1,970.21)
						<u>\$ (2,162.21)</u>
	<b>Bill Pmt -Check</b>	<b>8523</b>	<b>04/10/2026</b>	<b>CSEA, Inc.</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
TOTAL	Bill	04102026	04/10/2026		L0500 · CSEA UNION DUES	\$ (2,272.85)
						<u>\$ (2,272.85)</u>
					<b>TOTAL</b>	<b>\$ (145,532.35)</b>

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

Mastics Moriches Shirley Community Library

April 21, 2026

Payroll Benefit Warrant

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>03/27/2026</b>	<b>1099 NYS Employees' Retirement System</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
Bill	04242026	04/24/2026		L0163 · RC ERS CONTRIBUTIONS	\$ (7,226.85)
				L0161 · RL - ERS LOAN	\$ (1,731.36)
				L0160 · RA - ERS ARREARS (VOLUNTARY	\$ (368.31)
TOTAL					<u>\$ (9,326.52)</u>
<b>Bill Pmt -Check</b>	<b>EFT</b>	<b>04/24/2026</b>	<b>1094 The NYS Deferred Compensation Plan</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
Bill	04242026	04/24/2026		L0173 · 457B NYS DEFERRED COMP	\$ (4,820.27)
TOTAL					<u>\$ (4,820.27)</u>
<b>Bill Pmt -Check</b>	<b>8524</b>	<b>04/24/2026</b>	<b>1095 Met Life</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
Bill	04242026	04/24/2026		L0171 · 403B MET LIFE	\$ (1,140.25)
TOTAL					<u>\$ (1,140.25)</u>
<b>Bill Pmt -Check</b>	<b>8525</b>	<b>04/24/2026</b>	<b>1095.01 Equitable</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
Bill	04242026	04/24/2026		L0180 · 403(b) - EQUITABLE	\$ (920.00)
				L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
TOTAL					<u>\$ (1,720.00)</u>
<b>Bill Pmt -Check</b>	<b>8526</b>	<b>04/24/2026</b>	<b>1115 AFLAC</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
Bill	821961	04/24/2026		L0625 · AFLAC PRE-TAX	\$ (1,160.98)
				L0626 · AFLAC POST-TAX	\$ (80.64)
TOTAL					<u>\$ (1,241.62)</u>
<b>Bill Pmt -Check</b>	<b>8527</b>	<b>04/24/2026</b>	<b>1116 AFLAC</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
Bill	20260415018694	04/24/2026		L0625 · AFLAC PRE-TAX	\$ (777.84)
TOTAL					<u>\$ (777.84)</u>
<b>Bill Pmt -Check</b>	<b>8528</b>	<b>04/24/2026</b>	<b>CSEA, Inc.</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
Bill	04242026	04/24/2026		L0500 · CSEA UNION DUES	\$ (2,189.34)
TOTAL					<u>\$ (2,189.34)</u>

Mastics Moriches Shirley Community Library

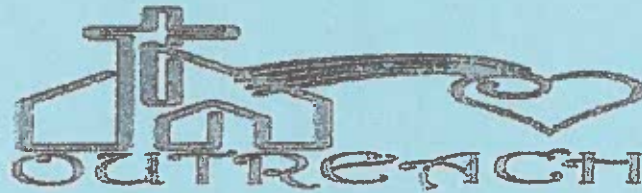
April 21, 2026

Payroll Benefit Warrant

<b>Bill Pmt -Check</b>	<b>8529</b>	<b>04/24/2026</b>	<b>CSEA Employee Benefit Fund</b>	<b>L0226 · FLUSHING BANK - PAYROLL</b>	
Bill	04242026	04/24/2026		L0510 · CSEA POST TAX DENTAL	\$ (419.59)
				L0520 · CSEA POST TAX VISION	\$ (10.20)
<b>TOTAL</b>					<u>\$ (429.79)</u>
I hereby certify that at a meeting of the board on _____ the above vouchers were approved and authorized.				<b>TOTAL</b>	\$ (21,645.63)

Director Report  
April 27 , 2026

1. Mastic Beach Furniture Plan
2. Head Custodian
3. Contract Patrons
4. Annual Staff Days
5. Community Resource Hub
6. Department Mid-Year Reports



St. Jude R.C. Church  
89 Overlook Drive  
Mastic Beach, N.Y. 11951  
631-281-5634

THANK YOU !!

4-14-26

MMS Community Library  
369 Neighborhood Rd  
Mastic Beach, NY 11951

Dear Patron + Staff -

On behalf of the people that come to St. Jude Outreach for assistance, we would like to thank you for your generous donation of food in March 2026.

It is most appreciated, and we thank you for helping those in need.

May God bless you and your family.

Sincerely,

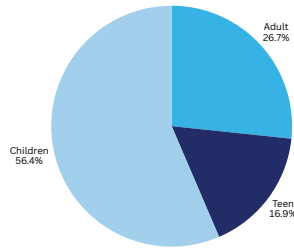
*Karen Sonneborn*

Karen Sonneborn  
Office Manager  
St. Jude Outreach

# Main Branch Statistics: March 2026

**20,649**  
Patron Visits

## Foot Traffic



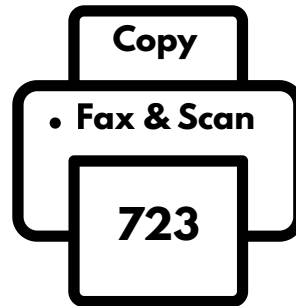
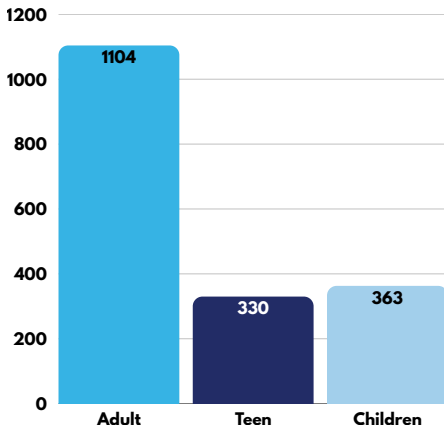
Total: 5,393

## New Library Cards

New District Cardholders: 299  
New/Renewed Contract Patrons: 16

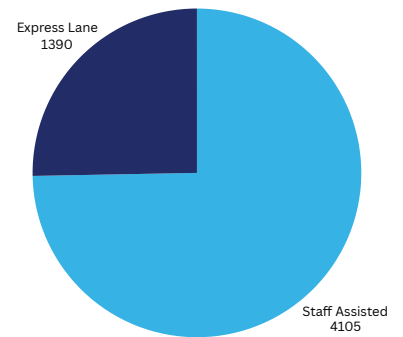
Total: 315

## Computer Use



Total: 2,520

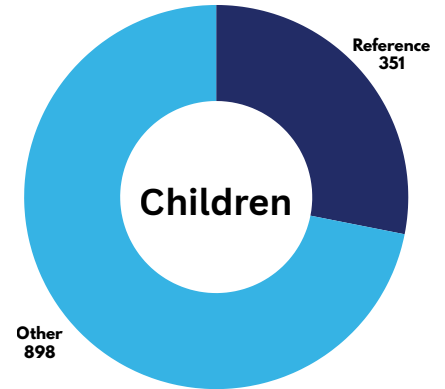
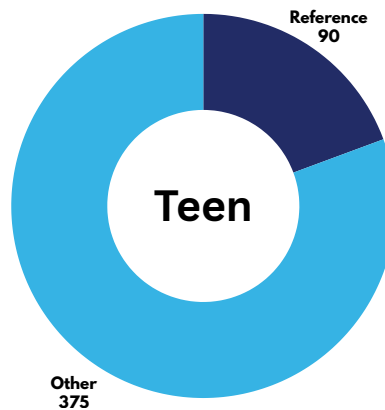
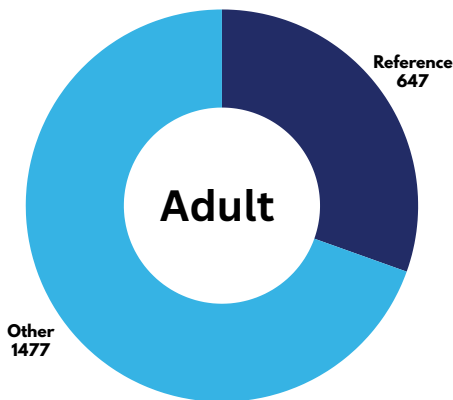
## Circulation



Total: 5,495

## Questions

Reference total: 1,088  
Other total: 2,750



Total sessions: 381  
Total attendance: 3,772

## Programs

### Adult

Sessions: 91  
Attendance: 864

### Teen

Sessions: 39  
Attendance: 264

### Children

Sessions: 53  
Attendance: 1,559

## **Moriches Branch April 2026 Board Report**

**Submitted by Kerrilynn Jorgensen**

April has been an energizing and productive month at the Moriches Branch as several major initiatives have moved forward.

### **Garden Committee & Outdoor Projects**

The Garden Committee has officially kicked off the gardening season. We spent a full day together building our greenhouse, planting seeds, and setting up the garden beds. It was a day full of laughter, teamwork, and a great sense of renewal. We also planted Japanese maples and arranged the outdoor furniture and décor to prepare the space for warmer weather. We are excited to watch everything come into bloom—especially the fresh herbs. Beginning later this spring, we anticipate offering a series of drop-in gardening activities, with more structured programming planned as we move into summer.

### **Head Custodian Hiring Process**

This month I was also involved in organizing and coordinating the hiring process for the new Head Custodian position. After interviewing a number of strong candidates, we successfully selected the individual who will be stepping into the role. I look forward to working closely with him at our branch. There are several areas needing renewed attention, including updating the custodial schedule and planning for annual maintenance, and I believe his arrival will help us move these projects forward.

### **Website and Logo Redesign**

I continue to be actively involved in the library's website and logo redesign initiative. I attend weekly committee meetings, and the group has been working with strong momentum. We are making steady, productive progress toward a more modern and user-friendly design that will better reflect the library's identity and serve our patrons' needs.

### **Staff Engagement Committee**

The Staff Engagement Committee is very pleased with the strong participation in our monthly challenges. In April, staff celebrated International Have Fun at Work Week by taking part in some nostalgic activities, including wearing their favorite sports team jerseys and participating in Twin Day. The committee will meet again just before the board meeting to plan the initiatives for May and June. In addition, we have begun preparations for Staff Appreciation Day, which we are excited to bring to life.

### **Great Lawn Planning & Landscape Design**

The most exciting focus this month has been the early planning for the future of the Great Lawn. I met with Landscape Architect Amanda Switzer to begin shaping a long-range vision for the space. Thanks to the generosity of the Community Family Literacy Project, we have secured the

materials needed to install a StoryWalk. Before we begin that installation, however, we want to ensure we have a comprehensive design for the entire outdoor area—one that we can build out in phases over the next several years.

To gather ideas, I recently toured the Inside/Out space at Sachem Public Library, which provided tremendous inspiration. In addition to the StoryWalk, we are exploring plans for a designated area for outdoor concerts, Shakespeare in the Park, and other performances. We also discussed natural plantings and a thoughtful landscape design, while keeping in mind the importance of preserving open space for large events such as Springfest.

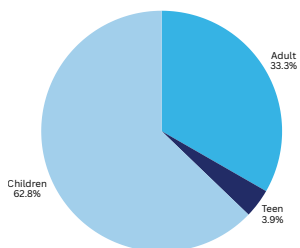
With Amanda's guidance, I am optimistic that we can develop a long-term plan that enhances the property, activates the lawn for community use, and creates an inviting, multifunctional outdoor environment for years to come.

# Moriches Statistics: March 2026

# 4,570

## Patron Visits

### Foot Traffic



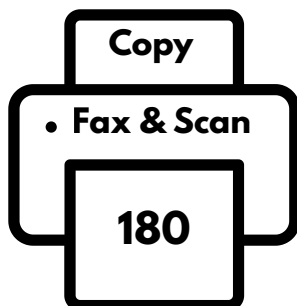
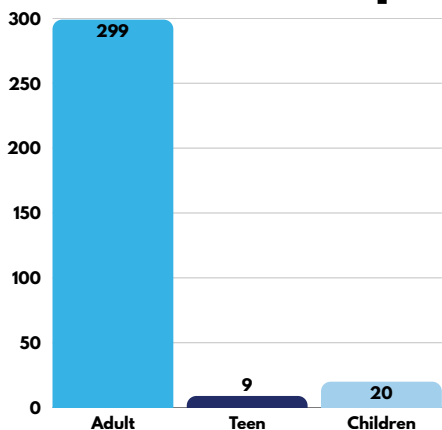
Total: 901

### New Library Cards

New District Cardholders: 30  
New/Renewed Contract Patrons: 7

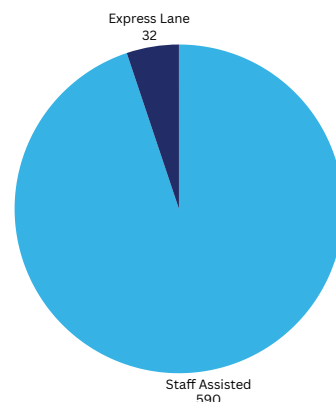
Total: 37

### Computer Use



Total: 328

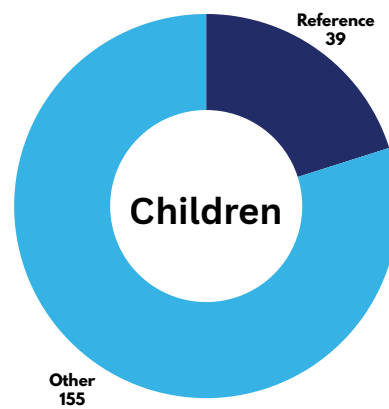
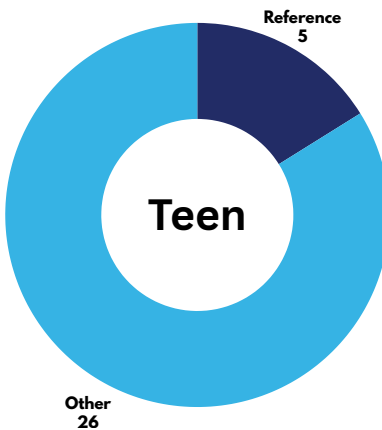
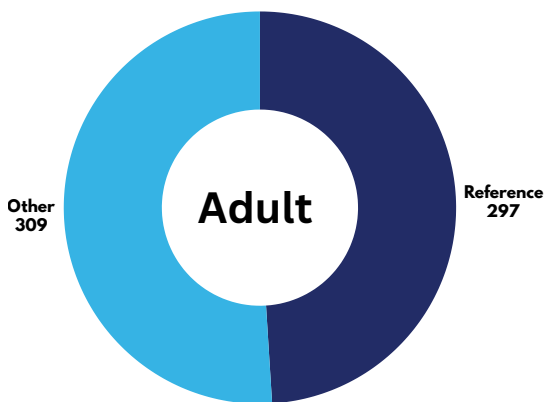
### Circulation



Total: 622

### Questions

Reference total: 341  
Other total: 490



Total sessions: 92  
Total attendance: 691

### Programs

#### Adult

Sessions: 25  
Attendance: 172

#### Teen

Sessions: 5  
Attendance: 4

#### Children

Sessions: 11  
Attendance: 211

April 2026

Compiled by: Stephen Burg

### **Branch Highlights:**

This month, I supported administration in the interview process for a new head custodian and part-time custodial staff. We also implemented several minor safety improvements, including installing a domed mirror above the north entrance door to improve visibility for circulation staff monitoring the south entrance. In response to staff survey feedback, an additional desktop computer was added to the reference desk to better support public service. I've been coordinating with the business office on necessary building repairs, including work on doors, blinds and carpet cleaning.. I continued collaborating with Kerrilynn, Dave, and Lonna on the development of our new logo and website design. Planning is also continuing for our upcoming bike rodeo event, scheduled for May 2

### **Meetings Summary:**

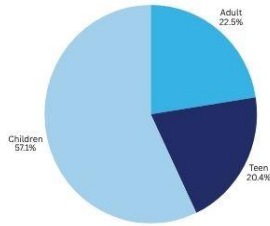
- 4/1: CATS
- 4/1,4/8,4/15,4/22: Website/logo meeting
- 4/3: Staff budget meeting
- 4/6: PCCA
- 4/16: Web Accessibility for Social Media and Multimedia
- 4/21: Capacity Building to End Homelessness

# Mastic Beach Branch Statistics: March

**4,561**

**Patron Visits**

## Foot Traffic



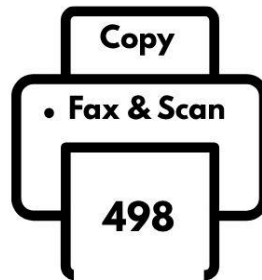
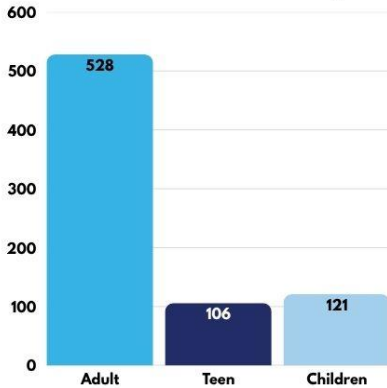
Total: 964

## New Library Cards

New District Cardholders: 52  
New/Renewed Contract Patrons: 6

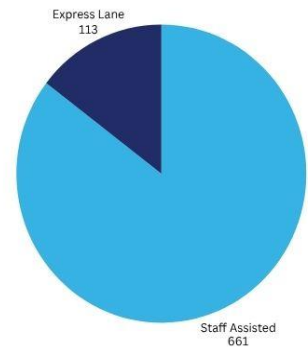
Total: 58

## Computer Use



Total: 755

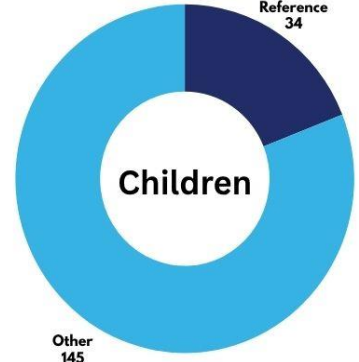
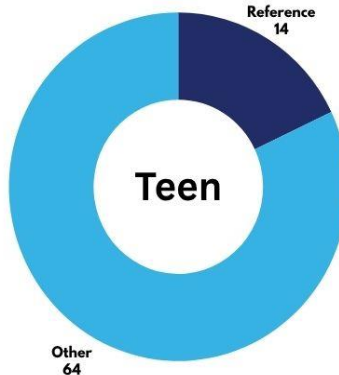
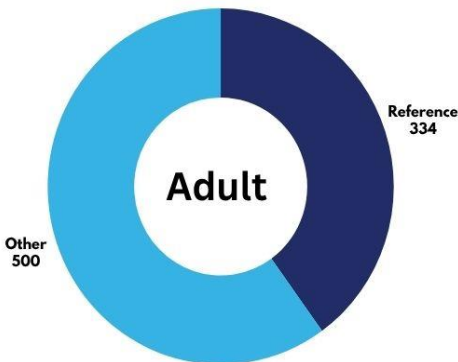
## Circulation



Total: 774

## Questions

Reference total: 382  
Other total: 709



Total sessions: 117  
Total attendance: 471

## Programs

### Adult

Sessions: 54  
Attendance: 156

### Teen

Sessions: 9  
Attendance: 16

### Children

Sessions: 14  
Attendance: 172

**Annual Report For Public And Association Libraries**

The State Library due date for the annual reports will be April 16, 2026.

[Instructions](#)

**1. GENERAL LIBRARY INFORMATION**

Library / Director Information

The report saves automatically after every new entry or change.

Multiple users can view and edit reports at the same time.

Report all information in Part 1 as of December 31, 2025, except for questions related to the current library director/manager (questions 1.37 through 1.44).

1.1Library ID Number	8000586075
1.2Library Name <sup>1</sup>	MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
1.3Name Status (State use only)	the administrative entity or outlet name has changed but it is not an official change
1.4Structure Status (State use only)	no change
1.5Community	Shirley
1.6Beginning Fiscal Reporting Year	07/01/2024
1.7Ending Fiscal Reporting Year	06/30/2025
1.8Is the library now reporting on a different fiscal year than it reported on in the previous Annual Report?	No
1.9If yes, please indicate the beginning date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.10Please indicate the ending date of library's new reporting year. Enter N/A if No was answered to Question 1.8.	N/A
1.11Beginning Local Fiscal Year	07/01/2024
1.12Ending Local Fiscal Year	06/30/2025
1.13Address Status	no change from the prior year

1.14Street Address	407 WILLIAM FLOYD PARKWAY
1.15City	SHIRLEY
1.16Zip Code	11967
1.17Mailing Address	407 WILLIAM FLOYD PARKWAY
1.18City	SHIRLEY
1.19Zip Code	11967
1.20Telephone Number (enter 10 digits only and hit the Tab key; enter M (Missing) if no telephone number)	6313991511
1.21E-Mail Address (enter M (Missing) if no E-Mail)	contact@communitylibrary.org
1.22Library Home Page URL (Enter M (Missing) if no home page URL)	www.communitylibrary.org
1.23Population Chartered to Serve (per 2020 Census)	50,285
1.24Indicate the type of library as stated in the library's charter (select one):	PUBLIC
1.25Indicate the area chartered to serve as stated in the library's charter (select one):	School District
1.26During the reporting year, has there been any change to the library's legal service area boundaries? Changes must be the result of a Regents charter action. Answer Y for Yes, N for No.	N
1.27Indicate the type of charter the library currently holds (select one):	Absolute
1.28Date the library was granted its absolute charter or the date of the provisional charter if the library does not have an absolute charter	03/22/1979
1.29Date the library was last registered	12/13/1974
1.30Federal Employer Identification Number	112343981
1.31County	SUFFOLK
1.32School District	William Floyd
1.33Town/City	Brookhaven
1.34Library System	Suffolk Cooperative Library System

-  
THESE QUESTIONS ARE FOR NYC LIBRARIES ONLY. PLEASE PROCEED TO THE NEXT QUESTION.

1.35aPresident/CEO Name	
1.35bPresident/CEO Phone Number	
1.35cPresident/CEO Email	

-  
For questions 1.36 through 1.42, report all information for the current library director/manager.

1.36First Name of Library Director/Manager	Lonna
1.37Last Name of Library Director/Manager	Castro
1.38NYS Public Librarian Certification Number	P9FVE5A
1.39What is the highest education level of the library manager/director?	Master's Degree
1.40If the library manager/director holds a Master's Degree, is it a Master's Degree in Library/Information Science?	Yes
1.41Do all staff working in the budgeted Librarian (certified) positions reported in 6.6 have an active NYS Public Librarian Certificate? If No, list the name and e-mail address of each staff member without an active certificate in a Note.	Yes
1.42E-mail Address of the Director/Manager	director@communitylibrary.org
1.43Does the library charge fees for library cards to people residing outside the system's service area?	N

**Public Votes / Contracts**

1.44Was all or part of the library's funding subject to a public vote(s) held during Calendar Year 2025? (Please respond even if the vote was unsuccessful). Enter Y for Yes, N for No. If Yes, complete one record for the public vote from each funding source. If no, go to question 1.45.	Y
---	---

-  
Please Note: last year's answers for repeating groups cannot be displayed.

1.44a Name of municipality or district holding the public vote	1.44b Indicate the type of municipality or district holding the public vote	1.44c Date the vote was held(mm/dd/2025 )	1.44d Was the vote successful? Y/N	1.44e What type of public vote was it?	1.44f.i Most recent prior year approved appropriation from a public vote:	1.44f.ii Proposed increase in appropriation as a result of the vote held on the date reported in question number 3:	1.44f.iii Total proposed appropriation (manually sum of 6a and 6b):
William Floyd	School District	4/15/2025	Yes	budget vote			

School District	(school district public library only)
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-  
This question should only be answered if "No" was answered in Q1.44 OR the library has votes from different municipalities/districts that were held in different years, both current and prior.

1.45 Did the library receive funding from an appropriation which was approved by public vote in a prior year? (Prior to Calendar Year 2025) Enter Y for Yes, N for No. If Yes, complete one record for the vote from each funding source. If No, go to question 1.46.	Y
---	---

-  
Please Note: last year's answers for repeating groups cannot be displayed.

1.45a Name of municipality or district holding the public vote	1.45b Indicate the type of municipality or district holding the public vote	1.45c Date the last successful vote was held (mm/dd/yyyy)	1.45d What type of public vote was it?	1.45e What was the total dollar amount of the appropriation from tax dollars resulting from the last successful vote?
William Floyd School District	School District	4/15/2025	budget vote (school district public library only)	\$11,806,791

**Contractual Agreements**

1.46 Does the reporting library have a contractual agreement with a municipality or district to provide library services to residents of an area not served by a chartered library? Enter Y for Yes, N for No. If yes, please complete one record for each contract. If no, go to question 1.47.	Y
--	---

-  
Please Note: last year's answers for repeating groups cannot be displayed.

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1.46a Name of contracting municipality or district	1.46b Is this a written contractual agreement?	1.46c Population of the geographic area served by this contract	1.46d Dollar amount of contract	1.46e Enter the appropriate code for range of services provided (select one):
Eastport South Manor School District	Y	19,430	\$241,664	Full

**Unusual Circumstances**

1.47 For the reporting year, has the library experienced any unusual circumstance(s) that affected the statistics reported (e.g., natural disaster, fire, closed for renovations, massive weeding of collection, etc.)? If yes, please annotate explaining the circumstance(s) and the impact on the library using the Note; if no, please go to Part 2, Library Collection. <sup>2</sup>	Y
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**2. LIBRARY COLLECTION**

**Physical Holdings**

Report holdings, additions, and subscriptions as of the end of the fiscal year reported in Questions 1.6 and 1.7 in Part 1. Please read general information instructions below before completing this section.

<https://ny.countingopinions.com/docs/ny/Instructions2025AnnualReportPublicAssociationLibraries.pdf>

This section of the survey (2.1-2.16) collects data on selected types of materials.

It does not cover all materials (i.e., microforms, loose sheet music, maps, and pictures) for which expenditures are reported under Print Materials Expenditures, Electronic Materials Expenditures, and Other Materials Expenditures (questions 12.6, 12.7 and 12.8). Under this category report only items that have been purchased, leased or licensed by the library, a consortium, the state library, a donor or other person or entity. Included items must only be accessible with a valid library card or at a physical library location; inclusion in the catalog is not required. Do not include items freely available online.

**PRINT MATERIALS**

**Cataloged Books**

2.1Adult Fiction Books	22,581
2.2Adult Non-fiction Books	14,253
2.3Total Adult Books (Total questions 2.1 & 2.2)	36,834
2.4Children's Fiction Books	27,462
2.5Children's Non-fiction Books	13,118
2.6Total Children's Books (Total questions 2.4 & 2.5)	40,580
2.7Total Cataloged Books (Total questions 2.3 & 2.6)	77,414

**Other Print Materials**

2.8Total Uncataloged Books	4
2.9Total Print Serials	1,356
2.10All Other Print Materials	0
2.11Total Other Print Materials (Total questions 2.8 through 2.10)	1,360
2.12Total Print Materials (Total questions 2.7 and 2.11)	78,774

**ALL OTHER MATERIALS**

2.13Audio - Physical Units	2,492
2.14Video - Physical Units	12,732
2.15Other Circulating Physical Items	2,045
2.16Total Other Physical Materials(Total questions 2.13 through 2.15)	17,269

**Grand Total / Additions to Holdings**

2.17GRAND TOTAL HOLDINGS (Total questions 2.12 and 2.16)	96,043
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**ADDITIONS TO HOLDINGS - Do not subtract withdrawals or discards.**

2.18Cataloged Books	7,587
2.19All Other Print Materials	361
2.20All Other Materials	2,089
2.21Total Additions (Total questions 2.18 through 2.20)	10,037

**3. LIBRARY PROGRAMS, POLICIES, AND SERVICES**

Report all information on questions 3.1 through 3.3 and 3.17a through 3.34e as of the last day of the fiscal year stated in 1.6. and 1.7 in Part 1; report information on questions 3.4 through 3.16 and 3.35 through 3.77b based on the 2025 calendar year. Please [click here](#) to read general instructions before completing this section.

Please report information on LIBRARY USE as of the end of the fiscal year reported in Questions 1.6 and 1.7 in Part 1.

**LIBRARY USE**

3.1Library visits (total annual attendance)	272,619
3.1aRegarding the number of Library Visits entered, is this an annual count or an annual estimate based on a typical week or weeks?	Annual Count
3.2Registered resident borrowers	28,219
3.3Registered non-resident borrowers	733

**WRITTEN POLICIES (Answer Y for Yes, N for No)**

Please report information on WRITTEN POLICIES as of 12/31/25.

Answers are prefilled with the prior year's answers. If a change is made please add a note of explanation.

3.4Does the library have an open meeting policy?	Y
3.5Does the library have an Internet use policy?	Y
3.6Does the library have a board-approved conflict of interest policy?	N
3.7Does the library have a board-approved whistle blower policy?	N
3.8Does the library have a board-approved sexual harassment prevention policy?	Y

**ACCESSIBILITY (Answer Y for Yes, N for No)**

Please report information on ACCESSIBILITY as of 12/31/25.

3.11Does the library provide service to persons who cannot visit the library (homebound persons, persons in nursing homes, persons in jail, etc.)?	Y
3.12Does the library have assistive devices for persons who are deaf and hearing impaired (TTY/TDD)?	Y
3.13Does the library have large print books?	Y
3.14Does the library have assistive technology for people who are visually impaired or blind?	Y

**3.15 - If so, what do you have? If no, go to next question**

screen reader, such as JAWS, Windoweyes or NVDA	Y
refreshable Braille commonly referred to as a refreshable Braille display	N
screen magnification software, such as Zoomtext	Y
electronic scanning and reading software, such as OpenBook	N
3.16Is the library registered for services from either the New York State Talking Book and Braille Library (New York State Library, Albany) or the Andrew Heiskell Braille and Talking Book Library (The New York Public Library, New York)?	Y

**Library Sponsored Programs**

**LIVE PROGRAM SESSIONS and ATTENDANCE**

Report information on Library Program Sessions and Attendance based on the fiscal reporting year entered for Questions 1.6 and 1.7 in Section 1 General Library Information.

Live Program Sessions

A live program session is any planned event which introduces the group attending to library services or which provides information to participants. Program sessions may cover use of the library, library services, or library tours. Program sessions may also provide cultural, recreational, or educational information. Examples of these types of program sessions include, but are not limited to, film showings, lectures, story hours, literacy programs, citizenship classes, and book discussions.

For specific examples of live and prerecorded programs (previously called synchronous and asynchronous), please refer to the chart in Instructions.

**IMPORTANT:** If no programs within a category were offered/attended, enter 0. If they were offered/attended but that data is not available, enter M (Missing). N/A should not be entered for any programs.

**NOTE:** Summer Reading, Early Literacy, Adult Literacy, ESOL, and Digital Literacy programs are subsets of Live and Prerecorded programs and should be entered in those sections as well as in the appropriate subsequent section.

3.17aNumber of Sessions Targeted at Children Ages 0-5	509
3.17bAttendance at Sessions Targeted at Children Ages 0-5	4,219
3.18aNumber of Sessions Targeted at Children Ages 6-11	407
3.18bAttendance at Sessions Targeted at Children Ages 6-11	4,107
3.19aNumber of Sessions Targeted at Young Adults Ages 12-18	643
3.19bAttendance at Sessions Targeted at Young Adults Ages 12-18	4,026
3.20aNumber of Sessions Targeted at Adults Age 19 or Older	1,879
3.20bAttendance at Sessions Targeted at Adults Age 19 or Older	16,666
3.21aNumber of General Interest Program Sessions	573
3.21bAttendance at General InterestProgram Sessions	13,279
3.22Total Sessions of Live Programs Categorized by Age (sum of 3.17a, 3.18a, 3.19a, 3.20a, 3.21a)	4,011
3.23Total Attendance at Live Programs Categorized by Age (sum of 3.17b, 3.18b, 3.19b, 3.20b, 3.21b)	42,297

**Live Programs Categorized by Venue**

3.24a Total Live Onsite Program Sessions	2,822
3.24b Total Live Onsite Program Attendance	24,908
3.25a Total Live Offsite Program Sessions	1,074
3.25b Total Live Offsite Program Attendance	16,273
3.26a Total Live Virtual Program Sessions	115
3.26b Total Live Virtual Program Attendance	1,116
3.27 Total Sessions of Live Programs Categorized by Venue (sum of 3.24a, 3.25a, 3.26a)	4,011
3.28 Total Attendance at Live Programs Categorized by Venue (sum of 3.24b, 3.25b, 3.26b)	42,297

**Prerecorded and One-on-One Programs**

3.29 Total Number of Prerecorded Program Presentations	0
3.30 Total Views of Prerecorded Program Presentations within 30 Days	0
3.31 One-on-One Program Sessions	9,668
3.32 Attendance at One-on-One Program Sessions	9,668

**Teen-Led Promotions**

3.33 Did your library offer teen-led activities during the 2025 calendar year?	N
3.34a Do library staff, trustees and/or volunteers reach outside of the library to promote library programs and services through group presentations, information tables and/or other similar educational activities sponsored by the Library?	Yes
3.34b Does your library use Facebook for promotion?	Yes
3.34c Does your library use Instagram for promotion?	Yes
3.34d Does your library use Twitter/X for promotion?	No
3.34e Does your library use TikTok for promotion?	No

**SUMMER READING PROGRAM**

Please report information on SUMMER READING PROGRAMS for the 2025 calendar year. These are a subset of Library Sponsored Programs and should also be entered there.

3.35Did the library offer a summer reading program in 2025? (Enter Y for Yes, N for No) If entering no, proceed to the next section.	Y
3.36Library outlets offering the summer reading program	3
3.37Children registered for the library's summer reading program	761
3.38Young adults registered for the library's summer reading program	220
3.39Adults registered for the library's summer reading program	159
3.40Total number registered for the library's summer reading program (total 3.37 + 3.38 + 3.39)	1,140
3.41aChildren's program sessions - Summer 2025	124
3.41bChildren's program attendance - Summer 2025	3,594
3.42aYoung adult program sessions - Summer 2025	132
3.42bYoung adult program attendance - Summer 2025	481
3.43aAdult program sessions - Summer 2025	61
3.43bAdult program attendance - Summer 2025	586
3.44Total program sessions - Summer 2025 (total 3.41a + 3.42a + 3.43a)	317
3.45Total program attendance - Summer 2025 (total 3.41b + 3.42b + 3.43b)	4,661
3.46Did the library use the Summer Reading at New York Libraries name and/or logo?	N
3.47Did the library use the Collaborative Summer Library Program (CSLP) Manual, provided through the New York State Library?	Y

**COLLABORATORS**

3.48Public school district(s) and/or BOCES	3
3.49Non-public school(s)	0
3.50Childcare center(s)	2
3.51Summer camp(s)	0
3.52Municipality/Municipalities	0
3.53Literacy provider(s)	0
3.54Other (describe using the State note)	0
3.55Total Collaborators (total 3.48 through 3.54)	5

**Early Literacy**

Please report information on EARLY LITERACY for the 2025 calendar year. These are a subset of Library Sponsored Programs and should also be entered there.

3.56 Did the library offer early literacy programs in 2025? (Enter Y for Yes, N for No) If entering no, proceed to the next section.	Y
---	---

**EARLY LITERACY PROGRAMS**

3.57a Focus on birth - school entry (kindergarten) sessions	12
3.57b Focus on birth - school entry (kindergarten) attendance	355
3.58a Focus on parents & caregivers sessions	0
3.58b Focus on parents & caregivers attendance	0
3.59a Combined audience sessions	239
3.59b Combined audience attendance	2,735
3.60 Total Sessions	251
3.61 Total Attendance	3,090

**3.62 - Collaborators (check all that apply):**

3.62a. Childcare center(s)	Yes
3.62b. Public School District(s) and/or BOCES	Yes
3.62c. Non-Public School(s)	No
3.62d. Health care providers/agencies	No
3.62e. Other (describe using the State note) <sup>3</sup>	Yes

**Adult Literacy**

Please report information on ADULT LITERACY for the 2025 calendar year. These are a subset of Library Sponsored Programs and should also be entered there.

**ADULT LITERACY**

3.63 Did the library offer adult literacy programs in 2025? (Enter Y for Yes, N for No) If entering no, proceed to the next section.	Y
3.64a Total group program sessions	66
3.64b Total group program attendance	945
3.65a Total one-on-one program sessions	110
3.65b Total one-on-one program attendance	110

**3.66 - Collaborators (check all that apply)**

3.66a. Literacy NY (Literacy Volunteers of America)	No
3.66b. Public School District(s) and/or BOCES	No
3.66c. Non-Public Schools	No
3.66d. Other (see instructions and describe using Note)	No

**ESOL / Digital Literacy**

Please report information on ESOL, for the 2025 calendar year. These are a subset of Library Sponsored Programs and should also be entered there.

**ENGLISH FOR SPEAKERS OF OTHER LANGUAGES (ESOL) PROGRAMS**

3.67Did the library offer English for Speakers of Other Languages (ESOL) programs in 2025? (Enter Y for Yes, N for No) If entering no, proceed to the next section.	Y
3.68aChildren's program sessions	494
3.68bChildren's program attendance	2,288
3.69aYoung adult program sessions	0
3.69bYoung adult program attendance	0
3.70aAdult program sessions	756
3.70bAdult program attendance	8,689
3.71Total program sessions (total 3.68a + 3.69a + 3.70a)	1,250
3.72Total program attendance (total 3.68b + 3.69b + 3.70b)	10,977
3.73aOne-on-one program sessions	110
3.73bOne-on-one program attendance	110

**3.74 - Collaborators (check all that apply):**

3.74a.Literacy NY (Literacy Volunteers of America)	No
3.74b.Public School District(s) and/or BOCES	No
3.74c.Non-Public School(s)	No
3.74d.Other (describe using the Note)	

**DIGITAL LITERACY**

Please report information on DIGITAL LITERACY for the 2025 calendar year. These are a subset of Library Sponsored Programs and should also be entered there.

3.75Did the library offer digital literacy programs in 2025? (Enter Y for Yes, N for No) If entering no, proceed to the next section.	Y
3.76aTotal group program sessions	12
3.76bTotal group program attendance	216
3.77aTotal one-on-one program sessions	180
3.77bTotal one-on-one program Attendance	180

**4. LIBRARY TRANSACTIONS**

Report all transactions as of the end of the fiscal year reported in Questions 1.6 and 1.7 in Part 1. (Please note: Internal Library usage is not considered part of circulation.)

**Circulation / Reference Transactions**

- The total annual circulation of all physical library materials of all types, including renewals.
- Count all physical materials in all formats that are charged out for use outside the library. Circulation of uncataloged books, and other non-book materials should be reported in the appropriate category - Adult or Children's Other Materials. Include non-traditional items that are charged out, such as cake pans, tools, Roku sticks, etc. under Circulation of Other Materials.
- Interlibrary loan transactions included are only items borrowed for users. Include items borrowed for users of the reporting library through interlibrary loan (materials received) and charged out for home use by the reporting library's patrons.
- Items loaned in bulk (bulk loans) by your library to schools or other institutions for circulation by the school or institution are counted as one circulation per item (the initial loan from your library to the school or institution).
- Do not include items checked out to another library. Items sent to another autonomous library as interlibrary loan are not counted as circulation by the reporting library.
- Items sent from one outlet of the reporting library to another, i.e., from main library to a branch, are not counted as circulation.
- Items packaged together as a unit which are generally checked out as a unit, should be counted once for each loan of the unit ( e.g., two compact discs, two films, two videocassettes, a kit or a set of 25slides).

**CATALOGED BOOK CIRCULATION**

4.1Adult Fiction Books	36,838
4.2Adult Non-fiction Books	14,437
4.3Total Adult Books (Total questions 4.1 & 4.2)	51,275
4.4Children's Fiction Books	61,685
4.5Children's Non-fiction Books	11,984
4.6Total Children's Books (Total questions 4.4 & 4.5)	73,669
4.7Total Cataloged Book Circulation (Total question 4.3 & 4.6)	124,944

**CIRCULATION OF OTHER MATERIALS**

4.8aCirculation of Adult Other Materials - Non-Audio/Visual	9,686
4.8bCirculation of Adult Other Materials - Audio/Visual	27,700
4.9aCirculation of Children's Other Materials - Non-Audio/Visual	99
4.9bCirculation of Children's Other Materials - Audio/Visual	7,950
4.10Circulation of Other Physical Items (Total questions 4.8a, 4.9a)	9,785
4.11Physical Item Circulation (Total questions 4.7 & 4.8 b & 4.9b & 4.10)	170,379
4.12As of the end of the reporting period, does the library charge overdue fines to any users when they fail to return physical print materials by the date due? <sup>4</sup>	No
4.13Did your library offer automatic renewal for any physical materials during the reporting period? NOTE: Patrons do not have to take any action for automatic renewals. The Integrated Library System [ILS] rules determine how/when automatic renewals occur.	Yes

**REFERENCE TRANSACTIONS**

4.14Total Reference Transactions <sup>5</sup>	20,437
4.14aRegarding the number of Reference Transactions entered, is this an annual count or an annual estimate based on a typical week or weeks?	Annual Count
4.15Does the library offer virtual reference?	Y

**INTERLIBRARY LOAN - MATERIALS RECEIVED (BORROWED)**

4.16TOTAL MATERIALS RECEIVED	9,995
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**INTERLIBRARY LOAN - MATERIALS PROVIDED (LOANED)**

4.17TOTAL MATERIALS PROVIDED	5,731
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**E-RATE**

4.18Does the library file for E-ratebenefits?	N
4.19Is the library part of a consortium for E-rate benefits?	Y
4.20If yes, in which consortium are you participating?	Suffolk Cooperative Library System

**5. ELECTRONIC USE**

**Electronic Holdings**

For all questions: Answer Missing if the answer is unknown

Report information for Electronic Use based on the fiscal reporting year entered for Questions 1.6 and 1.7 in Section 1 General Library Information.

**Electronic Books**

E-books are the digital equivalent of printed books that may be accessed online from an electronic device. E-books also include e-comics. Do not consider resources available for free in the public domain when answering the following questions.

5.1Did the library provide access to e-books purchased solely by the library?	Yes
5.2Did the library provide access to e-books purchased via a consortium, cooperative, or other similar group at the local, regional, or state level?	Yes
5.3Did the library provide access to e-books provided by the New York State Library at no or minimal cost to the library?	No

**Electronic Serials**

E-serials are periodic digital publications equivalent to printed newspapers, magazines, and similar media that are viewed as entire issues rather than as single articles returned from a research query. Do not consider resources available for free in the public domain when answering the following questions. Answer Yes/No/Missing (Unknown)

5.4Did the library provide access to e-serials purchased solely by the library?	Yes
5.5Did the library provide access to e-serials purchased via a consortium, cooperative, or other similar group at the local, regional, or state level?	Yes
5.6Did the library provide access to e-serials provided by the New York State Library at no or minimal cost to the library?	No

**Electronic Audio**

E-audio are digital files of sound only (e.g., audiobooks, music) that may be accessed online from an electronic device. Do not consider resources available for free in the public domain when answering the following questions. Answer Yes/No/Missing (Unknown)

5.7Did the library provide access to e-audio purchased solely by the library?	Yes
5.8Did the library provide access to e-audio purchased via a consortium, cooperative, or other similar group at the local, regional, or state level?	Yes
5.9Did the library provide access to e-audio provided by the New York State Library at no or minimal cost to the library?	No

**Electronic Video**

E-videos are digital files of moving visual images with or without sound (e.g., movies, television shows) that may be accessed online from an electronic device. Examples include Hoopla, Kanopy, and cloudlibrary. Do not consider resources available for free in the public domain when answering the following questions. Answer Yes/No/Missing (Unknown)

5.10Did the library provide access to e-videos purchased solely by the library?	Yes
5.11Did the library provide access to e-videos purchased via a consortium, cooperative, or other similar group at the local, regional, or state level? (Do not include New York State Library-provided content here; that should be entered in 5.12.)	Yes
5.12Did the library provide access to e-videos provided by the New York State Library at no or minimal cost to the library?	No

**Research Databases**

Research databases are organized collections of electronic data or records (e.g., facts, abstracts, articles, bibliographic data, texts, photographs) that can be searched to retrieve information. Do not consider resources available for free when answering the following questions. Answer Yes/No/Missing (Unknown)

5.13Did the library provide access to research databases purchased solely by the library?	Yes
5.14Did the library provide access to research databases purchased via a consortium, cooperative, or other similar group at the local, regional, or state level?	Yes
5.15Did the library provide access to research databases provided by the New York State Library at no or minimal cost to the library (e.g., NOVELny)?	Yes

**Online Learning**

Online learning platforms primarily provide instruction, tools, and resources to enhance education, lifelong learning, and skill building. Platforms may offer homework assistance, language learning, test preparation, professional development, resume assistance, hobby instruction, etc. Answer Yes if library provided access to a platform even if the platform itself is not owned by the library (e.g., paying for access to Ryan Dowd's Homeless Library). Do not consider resources available for free when answering the following questions. Answer Yes/No/Missing (Unknown)

5.16Did the library provide access to online learning platforms purchased solely by the library?	Yes
5.17Did the library provide access to online learning platforms purchased via a consortium, cooperative, or other similar group at the local, regional, or state level?	Yes
5.18Did the library provide access to online learning platforms provided by the New York State Library at no or minimal cost to the library?	No

**E-Material Circulation**

Electronic (digital) materials can be accessed online from an electronic device. Types of electronic materials include e-books, e-serials, e-audio, and e-video. Only count items that require user authentication and have a limited period of use. Count all checkouts, including renewals.

5.19The total circulation of e-books during the reporting period	47,768
5.20The total circulation of e-serials during the reporting period.	6,471
5.21The total circulation of e-audio during the reporting period	47,349
5.22The total circulation of e-videos during the reporting period.	5,597

**6. STAFF INFORMATION**

All staff questions refer to PAID staff.

Note: Report figures as of the last day of the fiscal year reported in Questions 1.6 and 1.7 in Part 1. Include the FTE for all positions funded in the library's budget whether those positions are filled or not. This report requires conversion of part-time hours to full-time equivalents (FTE). To compute the FTE of employees in any category, take the total number of hours worked per week for all budgeted positions in that category and divide that total by the number of hours per week the library considers to be full-time. Report the FTE to two decimal places.

**FTE (FULL-TIME EQUIVALENT CALCULATION)**

6.1 The number of hours per workweek used to compute FTE for all paid library personnel in this section.	35.00
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**BUDGETED POSITIONS IN FULL-TIME EQUIVALENTS**

6.2 Library Director (certified)	1.00
6.3 Vacant Library Director (certified)	
6.4 Library Manager (not certified)	
6.5 Vacant Library Manager (not certified)	
6.6 Librarian	23.12
6.7 Vacant Librarian	
6.8 Library Specialist/Paraprofessional	
6.9 Vacant Library Specialist/Paraprofessional	
6.10 Other Staff	82.67
6.11 Vacant Other Staff	
6.12 TOTAL PAID STAFF (Total questions 6.2, 6.4, 6.6, 6.8 & 6.10)	106.79
6.13 VACANT TOTAL PAID STAFF (Total questions 6.3, 6.5, 6.7, 6.9 & 6.11)	0.00

**SALARY INFORMATION**

6.14 FTE - Library Director (certified)	1.00
6.15 Salary - Library Director (certified)	\$130,000
6.16 FTE - Library Manager (not certified)	
6.17 Salary - Library Manager (not certified)	
6.18 FTE - Librarian	1.00
6.19 Salary - Librarian	\$51,961

**7. MINIMUM PUBLIC LIBRARY STANDARDS**

All public, free association and Indian libraries in New York State are required to meet the minimum standards listed below. Please indicate which of these standards your

library meets as of December 31, 2025. Please [click here](#) to read general instructions before completing this section. Helpful information for meeting minimum public library standards is available on the State Library's website. <https://nyslibrary.libguides.com/publiclibrarystandards>

7.1.Is governed by written bylaws which define the structure and governing functions of the library board of trustees, and which shall be reviewed and re-approved by the board of trustees at least once every five years or earlier if required by law.	Y
7.2.Has a community-based, board-approved, written long-range plan of service developed by the library board of trustees and staff.	Y
7.3.Provides a board-approved written annual report to the community on the library's progress in meeting its mission, goals and objectives, as outlined in the library's long-range plan of service.	Y
7.4.Has board-approved written policies for the operation of the library, which shall be reviewed and updated at least once every five years or earlier if required by law.	Y
7.4.a.Does the Library have a Board-approved policy for the selection of library materials and reconsideration of such selection?	Y
7.4.b.Does the Library have a Board-approved policy explaining the public usage of library space and meeting rooms?	Y
7.4.c.Does the Library have Board-approved Codes of conduct?	Y
7.4.d.Does the library have a policy protecting the confidentiality of library records?	Y
7.4.e.Does the library have Board-approved personnel policies ensuring consistent staff management and fair employment practices?	Y
7.4.f.Does the library have a disaster plan?	Y
7.4.g.Does the Library have Board-approved financial control policies that fulfill the legal and fiduciary responsibilities of the governing body and promote fiscal oversight, accountability, and sustainable management?	Y
7.5.Annually prepares and publishes a board-approved, written budget, which enables the library to address the community's needs, as outlined in the library's long-range plan of service.	Y
7.6.Periodically evaluates the effectiveness of the library's programs, services and collections to address community needs, as outlined in the library's long-range plan of service.	Y
7.7.Is open the minimum standard number of public service hours for population served. (see instructions)	Y

**7.8. Maintains a facility that addresses community needs, as outlined in the library's long-range plan of service, including adequate:**

7.8a.space	Y
7.8b.lighting	Y
7.8c.shelving	Y
7.8d.seating	Y
7.8e.power infrastructure	Y
7.8f.data infrastructure	Y
7.8g.public restroom	Y

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7.9.Provides programming to address community needs, as outlined in the library's long-range plan of service.	Y
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**7.10. Provides**

7.10a.a circulation system that facilitates access to the local library collection and other library catalogs	Y
7.10b.equipment, technology, and internet connectivity to address community needs and facilitate access to information.	Y

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7.11.Provides access to current library information in print and online, facilitating the understanding of library services, operations and governance; information provided online shall include the standards referenced in numbers (1) through (5) above.	Y
7.12.Employs a paid director in accordance with the provisions of Commissioner's Regulation 90.8.	Y
7.13.Provides library staff with annual technology training, appropriate to their position, to address community needs, as outlined in the library's long-range plan of service.	Y
7.14.Establishes and maintains partnerships with other educational, cultural or community organizations which enable the library to address the community's needs, as outlined in the library's long-range plan of service.	Y

**8. PUBLIC SERVICE INFORMATION**

Report all information as of the end of the fiscal year reported in Questions 1.6 and 1.7 in Part 1. Please [click here](#) to read general instructions before completing this section. Questions 8.1-8.4 are pre-filled with prior year answers but not locked to allow updating.

PUBLIC SERVICE OUTLETS - Libraries reporting main libraries, branches and bookmobiles should complete Service Outlets Information in Part 9.

8.1Main Library	1
8.2Branches	2
8.3Bookmobiles	0
8.4Other Outlets	0
8.5TOTAL PUBLIC SERVICE OUTLETS (Total questions 8.1 - 8.4)	3

**PUBLIC SERVICE HOURS - Report hours to two decimal places.**

8.6Minimum Weekly Total Hours - Main Library	65.00
8.7Minimum Weekly Total Hours - Branch Libraries	130.00
8.8Minimum Weekly Total Hours - Bookmobiles	0.00
8.9Minimum Weekly Total Hours - Total Hours Open (Total questions 8.6 - 8.8)	195.00
8.10Annual Total Hours - Main Library	1,995.00
8.11Annual Total Hours - Branch Libraries	6,920.00
8.12Annual Total Hours - Bookmobiles	0.00
8.13Annual Hours Open - Total Hours Open (Total questions 8.10 through 8.12)	8,915.00

## **9. SERVICE OUTLET INFORMATION**

Outlets should be arranged in alphabetical order if possible.

Report all information as of the end of the fiscal year reported in Questions 1.6 and 1.7 in Part 1. Please [click here](#) to read general instructions before completing this section. Questions 1-14, 20-25, and 34-36 are pre-filled with prior year answers but not locked to allow updating.

NOTE: Libraries reporting Public Service Outlets in questions 8.1, 8.2 and 8.3 of Part 8 are required to complete this part of the Annual Report. Use this section to enter outlet information on main libraries, branches or bookmobiles. Complete one record for each main library, branch or bookmobile.

NEW OUTLETS: If a new outlet was open in the reporting year for any amount of time, it must be entered here. For locked fields, use the note to input information; enter New in the note for Question 40.

CLOSED OUTLETS: Even if an outlet was closed for the entire year it still must be reported and not simply left out of reporting. In these cases, enter either Closed, will reopen or Closed permanently in the note for Question 40. Permanently closed outlets will be removed and not appear in subsequent reports.

If you have multiple libraries, you may 1) enter the data for the Service Outlet Information section directly into the survey as usual or 2) send Counting Opinions the data for this section to be uploaded into LibPAS. If you choose to send your data for uploading, you will enter the data into the spreadsheet that Counting Opinions will provide. Complete this spreadsheet and email it to [support@countingopinions.com](mailto:support@countingopinions.com) and your data will be uploaded into LibPAS within 24 hours. The data will be loaded in the same order in which it appears in your file, so libraries should be in the correct order on the spreadsheet.

Outlet fields 5-6, 11-14, and 20-23 should be locked.

**Name**

Location	1. Outlet Name	2. Outlet Name Status
MASTIC BEACH BRANCH	MASTIC BEACH BRANCH	no change from the prior year
MORICHES BRANCH	MORICHES BRANCH	no change from the prior year
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	no change from the prior year

**Address**

Location	3. Street Address	4. Outlet Street Address Status
MASTIC BEACH BRANCH	369 NEIGHBORHOOD ROAD	no change from the prior year
MORICHES BRANCH	201 MONTAUK HIGHWAY	no change from the prior year
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	407 WILLIAM FLOYD PARKWAY	no change from the prior year

**Address / Phone**

Location	5. City	6. Zip Code	7. Phone (enter 10 digits only)
MASTIC BEACH BRANCH	MASTIC BEACH	11951	(631) 399-1511
MORICHES BRANCH	MORICHES	11955	(631) 399-1511
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	SHIRLEY	11967	(631) 399-1511

**Contact**

Location	8. E-mail Address	9. Outlet URL
MASTIC BEACH BRANCH	<a href="mailto:contact@communitylibrary.org">contact@communitylibrary.org</a>	<a href="http://www.communitylibrary.org">www.communitylibrary.org</a>
MORICHES BRANCH	<a href="mailto:contact@communitylibrary.org">contact@communitylibrary.org</a>	<a href="http://www.communitylibrary.org">www.communitylibrary.org</a>
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	<a href="mailto:contact@communitylibrary.org">contact@communitylibrary.org</a>	<a href="http://www.communitylibrary.org">www.communitylibrary.org</a>

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Location	10. County	11. School District	12. Library System	13. Outlet Type Code (select one):
MASTIC BEACH BRANCH	SUFFOLK	William Floyd School District	Suffolk Cooperative Library System	Branch Library
MORICHES BRANCH	SUFFOLK	William Floyd School District	Suffolk Cooperative Library System	Branch Library
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	SUFFOLK	William Floyd School District	Suffolk Cooperative Library System	Central Library

Hours / Meetings

Location	14. Public Service Hours Per Year for This Outlet	15. Number of Weeks This Outlet is Open	16. Total number of meeting spaces available to the public	17. How many of the above meeting spaces are reservable?	18. Number of times members of the public reserved meeting spaces	19. Is the meeting space available for public use even when the outlet is closed?
MASTIC BEACH BRANCH	3,380	52	3	3	771	N
MORICHES BRANCH	3,380	52	4	4	333	N
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	3,380	52	5	5	1,053	N

**Building**

Location	20. Enter the appropriate outlet code (select one):	21. Who owns this outlet building?	22. Who owns the land on which this outlet is built?	23. Indicate the year this outlet was initially constructed	24. Indicate the year this outlet underwent a major renovation costing \$25,000 or more
MASTIC BEACH BRANCH	LO	School District	School District	2022	2022
MORICHES BRANCH	LO	Library Board	Library Board	2022	2022
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	LO	School District	Library Board	1982	2024

**Space / Use**

Location	25. Square footage of the outlet	26. Number of Internet Computers Used by General Public	27. Number of uses (sessions) of public Internet computers per year	27a Reporting Method for Number of Uses of Public Internet Computers Per Year
MASTIC BEACH BRANCH	7,000	19	16,228	Annual Count
MORICHES BRANCH	7,000	17	5,730	Annual Count
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	44,000	47	15,043	Annual Count

**Internet Connection**

Location	28. Type of connection on the outlet's public Internet computers	29. Maximum download speed of connection on the outlet's public Internet computers	30. Maximum upload speed of connection on the outlet's public Internet computers
MASTIC BEACH BRANCH	Fiber	11 Greater than or equal to 100 mbps and less than 1 gbps	11 Greater than or equal to 100 mbps and less than 1 gbps
MORICHES BRANCH	Fiber	11 Greater than or equal to 100 mbps and less than 1 gbps	11 Greater than or equal to 100 mbps and less than 1 gbps
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	Fiber	11 Greater than or equal to 100 mbps and less than 1 gbps	11 Greater than or equal to 100 mbps and less than 1 gbps

**Internet / WiFi**

Location	31. Internet Provider	32. WiFi Access	33. Wireless Sessions	33a Reporting Method for Wireless Sessions
MASTIC BEACH BRANCH	Covad Communications	No restrictions to access	1,200	Annual Estimate Based on Typical Week(s)
MORICHES BRANCH	Covad Communications	No restrictions to access	650	Annual Estimate Based on Typical Week(s)
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	Covad Communications	No restrictions to access	5,500	Annual Estimate Based on Typical Week(s)

**Accessibility / Makerspace**

Location	34. Does the outlet have a building entrance that is physically accessible to a person in a wheelchair?	35. Is every public part of the outlet accessible to a person in a wheelchair?	36. Does your outlet have a Makerspace?
MASTIC BEACH BRANCH	Y	Y	N
MORICHES BRANCH	Y	Y	N
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	Y	Y	Y

**ID**

Questions 35-39 37-40 are locked fields for New York State Library use only.

Location	37. LIBID	38. FSCSID	39. Number of Bookmobiles in the Bookmobile Outlet Record	40. Outlet Structure Status
MASTIC BEACH BRANCH	8000586075		0	new
MORICHES BRANCH	8000586075		0	new
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY	8000586075	NY0687	0	closed

**10. OFFICERS AND TRUSTEES**

Guidance at the start of the section has been updated to clarify that entries should reflect Officers and Board Members as of February 1, 2026.

**Trustees and Terms / Trustee Names**

Report information about trustee meetings as of December 31, 2025. All public and association libraries are required by Education Law to hold at least four meetings a year.

**BOARD MEETINGS**

10.1 Total number of board meetings held during calendar year (January 1, 2025 to December 31, 2025)	15
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**NUMBER OF TRUSTEES AND TERMS**

10.2 If the library's charter documents (incorporation) state a range of trustees, what is it? If a range is not stated, select N/A.	N/A
10.3 If your library has a range, how many voting positions are stated in the library's current by-laws? If a range is not stated, select N/A.	N/A
10.4 If your library does not have a range, how many voting positions are stated in the library's charter documents (incorporation)? If library does have a range, select N/A here.	5
10.5 What is the trustee term length, as stated in your library's charter documents (incorporation)? If a term length is not stated, please explain in a Note.	5 years
10.6 I attest that all trustees participated in trustee education in the last calendar year (2025). If entering No, provide explanation in a Note. <sup>6</sup>	N

**BOARD MEMBER SELECTION**

10.7 Enter Board Member Selection Code (select one):	EP - board members are elected in a public election
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-  
List Officers and Board Members as of February 1, 2026.

Trustee information has been pre-filled with prior year answers but not locked; please make sure to delete former trustees, add new ones, and update position titles, dates and make any other needed changes. You may 1) enter the data for the Officers and Board Members directly into the survey as usual or 2) send Counting Opinions the data for this section to be uploaded into LibPAS. If you choose to send your data for uploading, you must enter the data into the spreadsheet that Counting Opinions will send you. Please Note: It is customized and contains previously entered data in need of updating. Complete this spreadsheet and email it to support@countingopinions.com.

10.7a Status	10.7b First Name of Board Member	10.7c Last Name of Board Member	10.7d Mailing Address	10.7e City	10.7f Zip Code (5 digits only)	10.7g E-mail address	10.7h Office Held or Trustee	10.7i Term Begins - Month	10.7j Term Begins - Year	10.7k Term Expires	10.7l Term Expires - Year (yyyy)	10.7m Is the trustee serving a full term? If No, add a Note. The	10.7n The date the Oath of Office ( mm/dd/yyyy) was taken	10.7o The date the Oath of Office was filed with town or	10.7p Is this a brand new trustee?
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Note  
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Filled	Nancy	Kimmerlin g	[REDACTED]	nkimmerli ng@com munitylibr ary.org	Trustee	July	2025	June	2030	Yes	07/28/2020	08/01/202N
Filled	Joseph	Furnari	[REDACTED]	jfurnari@ communit ylibrary.or	Trustee	July	2023	June	2028	Yes	07/24/2020	07/26/202N

Filled	Joseph	Maiorana	[REDACTED]	g jmaiorana @commu nitylibrary .org	President	July	2024	June	2025	No	07/22/2020	07/25/2021	202N
Filled	Chris	Ricciardi	[REDACTED]	cricciardi @commu nitylibrary .org	Trustee	July	2024	June	2029	Yes	07/22/2020	07/25/2021	202N
Filled	Wendy	Gross	[REDACTED]	[REDACTED]	Vice President	July	2022	June	2027	Yes	07/25/2020	07/28/2021	202N

**11. OPERATING FUNDS RECEIPTS**

Report financial data based on the fiscal reporting year reported in Part 1. (Q1.6 and Q1.7, or Q1.9 and Q1.10 if the fiscal reporting year has changed since the previous annual report). ROUND TO THE NEAREST DOLLAR. Please [click here](#) to read general instructions before completing this section.

**LOCAL PUBLIC FUNDS**

11.1 Does the library receive any local public funds? If yes, complete one record for each taxing authority; if no, go to question 11.3.	Y
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11.1.a Source of Funds	11.1.b Name of funding County, Municipality or School District	11.1.c Amount	11.1.d Subject to public vote held in reporting year or in a previous reporting year(s).	11.1.e Written Contractual Agreement
School District	William Floyd	\$11,806,791	Y	N
School District	Eastport South Manor	\$241,664	Y	Y

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-  
Please Note: last year's answers for repeating groups cannot be displayed.

11.2TOTAL LOCAL PUBLIC FUNDS <sup>7</sup>	\$12,048,455
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**SYSTEM CASH GRANTS TO MEMBER LIBRARY**

11.3Local Library Services Aid (LLSA)	\$15,518
11.4Record all Central Library Services Aid monies received from system headquarters	\$0
11.5Additional State Aid received from the System	\$0
11.6Federal Aid received from the System	\$0
11.7Other Cash Grants	\$0
11.8TOTAL SYSTEM CASH GRANTS (Add Questions 11.3, 11.4, 11.5, 11.6 and 11.7)	\$15,518

**OTHER STATE AID**

11.9State Aid other than LLSA, Central Library Aid (CLDA and/or CBA), or other State Aid reported as system cash grants	\$0
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**FEDERAL AID FOR LIBRARY OPERATION**

11.10LSTA	\$0
11.11Other Federal Aid	\$0
11.12TOTAL FEDERAL AID (Add Questions 11.10 and 11.11)	\$0
11.13CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$0

**OTHER RECEIPTS**

11.14 Gifts and Endowments	\$3,499
11.15 Fund Raising	\$0
11.16 Income from Investments	\$155,897
11.17 Library Charges	\$32,165
11.18 Other	\$9,203
11.19 TOTAL OTHER RECEIPTS (Add Questions 11.14, 11.15, 11.16, 11.17 and 11.18)	\$200,764
11.20 TOTAL OPERATING FUND RECEIPTS (Add Questions 11.2, 11.8, 11.9, 11.12, 11.13 and 11.19)	\$12,264,737
11.21 BUDGET LOANS	\$0

**Transfers / Grand Total**

**TRANSFERS**

11.22 From Capital Fund (Same as Question 14.8)	\$0
11.23 From Other Funds	\$0
11.24 TOTAL TRANSFERS (Add Questions 11.22 and 11.23)	\$0
11.25 BALANCE IN OPERATING FUND - Beginning Balance for Fiscal Year Ending 2025 (Same as Question 12.39 of previous year if fiscal year has not changed)	\$5,754,322
11.26 GRAND TOTAL RECEIPTS, BUDGET LOANS, TRANSFERS AND BALANCE (Add Questions 11.20, 11.21, 11.24 and 11.25; Same as Question 12.40)	\$18,019,059

**12. OPERATING FUND DISBURSEMENTS**

Report financial data based on the fiscal reporting year reported in Part 1. (Q1.6 and Q1.7, or Q1.9 and Q1.10 if the fiscal reporting year has changed since the previous annual report). ROUND TO THE NEAREST DOLLAR. Please [click here](#) to read general instructions before completing this section.

**STAFF EXPENDITURES**

**Salaries & Wages Paid from Library Funds**

12.1 Certified Librarians	\$1,577,732
12.2 Other Staff	\$3,764,517
12.3 Total Salaries & Wages Expenditures (Add Questions 12.1 and 12.2)	\$5,342,249
12.4 Employee Benefits Expenditures	\$2,292,430
12.5 Total Staff Expenditures (Add Questions 12.3 and 12.4)	\$7,634,679

**COLLECTION EXPENDITURES**

12.6 Print Materials Expenditures	\$260,150
12.7 Electronic Materials Expenditures	\$255,660
12.8 Other Materials Expenditures	\$43,324
12.9 Total Collection Expenditures (Add Questions 12.6, 12.7 and 12.8)	\$559,134

**CAPITAL EXPENDITURES FROM OPERATING FUNDS**

12.10 From Local Public Funds (71PF)	\$1,350,620
12.11 From Other Funds (71OF)	\$0
12.12 Total Capital Expenditures (Add Questions 12.10 and 12.11)	\$1,350,620

**OPERATION AND MAINTENANCE OF BUILDINGS**

**Repairs to Building & Building Equipment**

12.13From Local Public Funds (72PF)	\$113,540
12.14From Other Funds (72OF)	\$0
12.15Total Repairs (Add Questions 12.13 and 12.14)	\$113,540
12.16Other Disbursements for Operation & Maintenance of Buildings	\$278,443
12.17Total Operation & Maintenance of Buildings (Add Questions 12.15 and 12.16)	\$391,983

**MISCELLANEOUS EXPENSES**

12.18Office and Library Supplies	\$125,701
12.19Telecommunications	\$66,909
12.21Professional & Consultant Fees	\$130,014
12.22Equipment	\$127,582
12.23Other Miscellaneous	\$717,130
12.24Total Miscellaneous Expenses (Add Questions 12.18, 12.19, 12.21, 12.22 and 12.23)	\$1,167,336

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12.25CONTRACTS WITH PUBLIC LIBRARIES AND/OR PUBLIC LIBRARY SYSTEMS IN NEW YORK STATE	\$78,333
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**DEBT SERVICE**

**Capital Purposes Loans (Principal and Interest)**

12.26From Local Public Funds (73PF)	\$1,482,169
12.27From Other Funds (73OF)	\$0
12.28Total (Add Questions 12.26 and 12.27) Other Loans	\$1,482,169
12.29Budget Loans (Principal and Interest)	\$0
12.30Short-Term Loans	\$0
12.31Total Debt Service (Add Questions 12.28, 12.29 and 12.30)	\$1,482,169
12.32TOTAL OPERATING FUND DISBURSEMENTS (Add Questions 12.5, 12.9, 12.12, 12.17, 12.24, 12.25 and 12.31)	\$12,664,254

**Transfers to Capital Fund**

12.33From Local Public Funds (76PF)	\$63,231
12.34From Other Funds (76OF)	\$0
12.35Total Transfers to Capital Fund (Add Questions 12.33 and 12.34; same as Question 13.8)	\$63,231
12.36Transfer to Other Funds	\$0
12.37TOTAL TRANSFERS (Add Questions 12.35 and 12.36)	\$63,231
12.38TOTAL DISBURSEMENTS AND TRANSFERS (Add Questions 12.32 and 12.37)	\$12,727,485
12.39BALANCE IN OPERATING FUND - Ending Balance for the Fiscal Year Ending 2025	\$5,290,514
12.40GRAND TOTAL DISBURSEMENTS, TRANSFERS & BALANCE (Add Questions 12.38 and 12.39; same as Question 11.26)	\$18,017,999

**ASSURANCE**

12.41The Library operated in accordance with all provisions of Education Law and the Regulations of the Commissioner, and assures that the Annual Report was reviewed and accepted by the Library Board on (date - mm/dd/yyyy).	04/27/2026
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**FISCAL AUDIT**

12.42 Last audit performed (mm/dd/yyyy)	03/26/2026
12.43 Time period covered by this audit (mm/dd/yyyy) - (mm/dd/yyyy)	07/01/2024 - 06/30/2025
12.44 Indicate type of audit (select one):	Private Accounting Firm

**CAPITAL FUND**

12.45 Does the library have a separate Capital Fund? Enter Y for Yes, N for No. If No, stop here. If Yes, complete the Capital Fund Report.	Y
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**13. CAPITAL FUND RECEIPTS**

Report financial data based on the fiscal year reported in Questions 1.6 and 1.7 in Part 1. ROUND TO THE NEAREST DOLLAR. Please [click here](#) to read general instructions before completing this section.

**REVENUES FROM LOCAL SOURCES**

13.1 Revenues from Local Government Sources	\$0
13.2 All Other Revenues from Local Sources	\$173,120
13.3 Total Revenues from Local Sources (Add Questions 13.1 and 13.2)	\$173,120

**STATE AID FOR CAPITAL PROJECTS**

13.4 State Aid Received for Construction	\$471,847
13.5 Other State Aid	\$0
13.6 Total State Aid (Add Questions 13.4 and 13.5)	\$471,847

**FEDERAL AID FOR CAPITAL PROJECTS**

13.7 TOTAL FEDERAL AID	\$0
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**INTERFUND REVENUE**

13.8 Transfer from Operating Fund(Same as Question 12.35)	\$63,231
13.9 TOTAL REVENUES (Add Questions 13.3, 13.6, 13.7 and 13.8)	\$708,198
13.10 NON-REVENUE RECEIPTS	\$0
13.11 TOTAL CASH RECEIPTS (Add Questions 13.9 and 13.10)	\$708,198
13.12 BALANCE IN CAPITAL FUND - Beginning Balance for Fiscal Year Ending 2025 (Same as Question 14.11 of previous year, if fiscal year has not changed)	\$6,363,656
13.13 TOTAL CASH RECEIPTS AND BALANCE(Add Questions 13.11 and 13.12; same as Question 14.12)	\$7,071,854

**14. CAPITAL FUND DISBURSEMENTS**

Report financial data based on the fiscal reporting year reported in Part 1. ROUND TO THE NEAREST DOLLAR. Please [click here](#) to read general instructions before completing this section.

**PROJECT EXPENDITURES**

14.1 Construction	\$4,535,209
14.2 Incidental Construction	\$0

**Other Disbursements**

14.3Purchase of Buildings	\$0
14.4Interest	\$0
14.5Collection Expenditures	\$0
14.6Total Other Disbursements (Add Questions 14.3, 14.4 and 14.5)	\$0
14.7TOTAL PROJECT EXPENDITURES (Add Questions 14.1, 14.2 and 14.6)	\$4,535,209
14.8TRANSFER TO OPERATING FUND (Same as Question 11.22)	\$0
14.9NON-PROJECT EXPENDITURES	\$0
14.10TOTAL CASH DISBURSEMENTS AND TRANSFERS (Add Questions 14.7, 14.8 and 14.9)	\$4,535,209
14.11BALANCE IN CAPITAL FUND - Ending Balance for the Fiscal Year Ending 2025	\$2,536,645
14.12TOTAL CASH DISBURSEMENTS AND BALANCE	\$7,071,854

**16. FEDERAL TOTALS**

All questions in Part 16 are calculated, locked fields.

Note: See instructions for definitions and calculations of each of these Federal Totals.

16.1Total ALA-MLS	21.11
16.2Total Librarians	21.11
16.3All Other Paid Staff	72.34
16.4Total Paid Employees	93.45
16.5State Government Revenue	\$15,518
16.6Federal Government Revenue	\$0
16.7Other Operating Revenue	\$200,764
16.8Total Operating Revenue	\$12,264,737
16.9Other Operating Expenditures	\$1,637,652
16.10Total Operating Expenditures	\$9,831,465
16.11Total Capital Expenditures	\$5,885,829
16.12Print Materials	78,774
16.12aTotal Physical Items in Collection	93,551
16.13Circulation of Children's Physical Material	81,718
16.14Total Registered Borrowers	28,952
16.15Other Capital Revenue and Receipts	63,231
16.16Number of Internet Computers Used by General Public <sup>8</sup>	83
16.17Total Uses (sessions) of Public Internet Computers Per Year <sup>9</sup>	37,001
16.18Wireless Sessions <sup>10</sup>	7,350
16.19Total Capital Revenue	\$708,198

**17. FOR NEW YORK STATE LIBRARY USE ONLY**

17.1LIB ID	8000586075
17.2Interlibrary Relationship Code	Member of a Federation or Cooperative
17.3Legal Basis Code	Library District
17.4Administrative Structure Code	Administrative Entity with Multiple Direct Service Outlets where Administrative Offices are Not Separate
17.5FSCS Public Library Definition	Yes
17.6Geographic Code	School District - Unified, entirety
17.7FSCS ID	NY0687
17.8SED CODE	
17.9INSTITUTION ID	
User defined ID. used to link two or more AEs together.	
Old FSCSKEY	

**SUGGESTED IMPROVEMENTS**

Library Name:	MASTICS-MORICHES-SHIRLEY COMMUNITY LIB
Library System:	Suffolk Cooperative Library System
Name of Person Completing Form:	
Phone Number:	
I am satisfied that this resource (LibPAS) is meeting library needs:	
Applying this resource (LibPAS) will help improve library services to the public:	
Please share with us your suggestions for improving the Annual Report. When providing feedback, if applicable please indicate the question number each comment/suggestion refers to. Thank you!	

<sup>1</sup>, 1.2 this is just the full version of our library's name.(0-2026-04-16)

<sup>2</sup>, 1.47 In June 2022 we closed our main building for renovations. By July 2023, we were operating small library branches in Mastic Beach and Moriches. In addition, we continued to offer a computer lab and programs in the town's recreation center until November 2024, when we re-opened our main building. Most of our collection was in storage until November 2024.(0-2026-03-23)

<sup>3</sup>, 3.62e. Cornell Cooperative Extension(0-2026-04-06)

<sup>4</sup>, 4.12 we do not charge overdue fines(0-2026-03-23)

<sup>5</sup>, 4.14 After several years of operating out of small branches, we re-opened our main library building in November 2024.(0-2026-04-16)

<sup>6</sup>, 10.6 Nancy Kimmerling, Chris Riciardi, and Wendy Gross did not participate this year.(0-2026-04-06)

<sup>7</sup>, 11.2 Taxes per capita are higher than much of NY state, but are average when compared to the population on Long Island.(0-2026-04-16)

<sup>8</sup>, 16.16 After several years of operating out of small branches, we re-opened our main library building in November 2024.(0-2026-04-16)

<sup>9</sup>, 16.17 After several years of operating out of small branches, we re-opened our main library building in November 2024.(0-2026-04-16)

<sup>10</sup>, 16.18 After several years of operating out of small branches, we re-opened our main library building in November 2024.(0-2026-04-16)

**April 28, 2026**

**Sylvia Maurer**

*Children's and Parents' Services Department – April Highlights*

This April, the Children's and Parents' Services Department had some very egg-citing news to share with our patrons. We hatched 4 baby chicks! They hatched on April 15<sup>th</sup> and 16<sup>th</sup>. They have been getting tons of visitors, from staff throughout the building to patrons of all ages stopping in to take a peek. We also had many patrons checking in from home through our live feed on our website. We will bring the chicks back to the Suffolk County Farm later this month, where they will be placed in new homes and farms. April Franzino took the embryology class offered by Cornell Cooperative Extension of Suffolk County to learn all of the details about hatching chicks and taking care of them during their stay. Thank you to April for working very hard to get us a successful hatch this year!

Sam Quinn has partnered again with Kyle Imperatore from the teen department to bring another story to life for our young patrons and their families. Kyle has been working with teen volunteers each week for the past few months to have them learn lines and rehearse for their live performance of *Peter Pan* on Saturday, April 25th. Sam will provide a craft activity for the children to enjoy prior to the start of the show. We are looking forward to another fantastic performance.

Chelsea Kuil has been working diligently to manage a steady flow of class visits, storytime outreach visits and school events for our department. She coordinates all incoming requests and schedules each event on our department calendar so Scott Bendjy can assign the staff member that will attend or lead the visit. Together, they have formed an excellent team ensuring every event is well supported. Chelsea also arranged a library tour and presentation for the Elementary Mentors and Mentees from the William Floyd School District for April 28th. We make sure to meet with this group each year to show new teachers everything that we have to offer them and their students. This year is the first time that they are getting to see our renovated main building and we cannot wait to show them our beautifully updated spaces.



### **CPSD Professional Development**

- **Talking Book and Braille Library Lunch and Leran Online – 4/2 – Sam Quinn**
- **Major Manga Preview Online – 4/15 – Sam Quinn**
- **Reflective Leadership: Developing Clear Expectations & Stronger Teams (Zoom) – 4/16 – Sylvia Maurer**
- **BookCon NYC – 4/18 – Sam Quinn**
- **CLASC (The Children’s Librarians Association of Suffolk County) Membership Meeting and Dinner @ The Bench Stonybrook – 4/23 – Sylvia Maurer, Patricia Mininni, Sam Quinn, Chelsea Kuil**
- **Strategic Planning into and Unknown Future (Zoom) – 4/29 – Sylvia Maurer**
- **CPSD Full Staff Mtg – 4/29 – All CPSD**

### **CPSD Community Engagement**

- **Head Start Storytime Outreach – 4/2 and 4/16 – Chelsea Kuil and Arianna Galante**
- **William Floyd Elementary 2<sup>nd</sup> Grade Class Visits @ MMSCL – 4/13, 4/15, 4/20, 4/21, 4/23**
- **WFSD STEAM Symposium @ WFHS – 4/16 – Chelsea Kuil**
- **ESM ENL Open House @ Eastport Elementary – 4/23 – Michelle Snizek & Cesy Benitez**
- **Harmony Storytime Outreach – 4/28 and 4/30 – Chelsea Kuil, Arianna Galante, Ted Archer**
- **Mtg w/ WFSD Elementary School Media Specialists @ MMSCL – 4/28 – Sylvia Maurer & Chelsea Kuil**
- **WFSD Elementary School Mentor and Mentee Library Tour and Presentation @ MMSCL – 4/28 – Sylvia Maurer and Chelsea Kuil**
- **All-Inclusive Sensory Night @ Hobart Elementary – 4/30 – Scott Bendjy**

# Teen Board Report

## April 2026

### Thank You

I want to take a moment to thank Kerrilynn Jorgensen for making sure that the department ran smoothly while I was dealing with a medical issue. She and the teen staff kept things working seamlessly.

### Artist of the Month



Zaire Johnson attends Riverhead Charter School. He loves his parents, reading and writing. He also loves going to the library....92.7 percent of the time!



The final preparations are under way for the show which will be on April 25. We are expecting a wonderful show with a huge audience.

### Mastic Beach Collection

Charlie Kuil is working is genre-fying the fiction collection. Genrefication is organizing a library by subject and genre, more like a bookstore, to enable students to find materials more easily and improve circulation.

### Congratulations Maria

The Teen Department family just grew a little bit. Congratulations to Maria and family.



## MORICHES GARDEN

I am excited to share an update on the recent activities of the Garden Committee at the Moriches branch, which I have the pleasure of overseeing. During our latest meeting, we made significant progress in enhancing the garden. We successfully assembled the greenhouse, transplanted a vibrant red maple tree, sowed a variety of seeds, and installed a stunning water fountain.



Kerrilynn contributed to the ambiance by adding seating, a charming decorative table, and delightful standing wind chimes, all aimed at creating a soothing and welcoming outdoor space. Meanwhile, the RASD staff is busy arranging programming that will allow patrons to enjoy this beautiful garden area.

## Farmers Market

Looking ahead, one of our key objectives is to host a small farmers' market at the Moriches branch this fall. I am working with the members of this committee in coordinating efforts with local farms and vendors to bring this idea to fruition, with a goal of involving 15 participants for a 3-week offering. Stay tuned for more updates on this initiative!



# Woodworking

This month's woodworking workshop was a hit! Attendees got hands-on experience crafting their very own pea trellis. Once they finished their creations, they snagged some snap pea seeds from our seed library to grow on the trellises they built.

**Attendees: 12**



## Needle Felt

This wet felting class allowed participants to create several beautiful needle-felted pin flowers.

**Attendees: 18**



# Meetings & Updates

- Attended the Mastic/Shirley Chamber of Commerce monthly meeting
  - William Floyd Superintendent discussed the upcoming school budget
  - Asking for an increase under one percent this year
  - Discussed providing a tour of the CTE program to chamber members
- Suffolk County Library Association Board Meeting - Membership
  - Shared updates from each division, discussed the upcoming conference, exchanged ideas on outreach events
- Virtual meeting to explore Gigwell performer management software
  - Representative provided an informative demo of the software and how it would help us to streamline our workflow when booking outside programmers, creating contracts, as well as issuing, approving and paying invoices
- Conducting a number of interviews of qualified candidates for one part-time clerical position and two part-time librarian/trainee positions

Compiled By: Rita Alfano



# COMMUNITY LIBRARY

LITERACY SERVICES DEPARTMENT

## STRATEGIES TO SUPPORT YOUR CHILD WITH MATH

The Literacy Department partnered with WFSD to support their workshop at Nathaniel Woodhull Elementary. The workshop was geared to Spanish speaking families in elementary grades to support math learning at home. We offered library outreach, giveaways, assisted with translation, and provided childcare.



## CELEBRATIONS

The Literacy Department has a lot to celebrate!

Congratulations, Ivette, on your retirement after 13 years of dedicated service to our community.

Congratulations, Alicia, on your upcoming special delivery of baby Ares.



## JANUARY STATISTICS: IN HOUSE

Adult Attendance: 514  
Adult Sessions: 65

Toddler Attendance: 164  
Toddler Sessions: 32

## JANUARY STATISTICS: OFF SITE

Adult Attendance: 606  
Adult Sessions: 46

Toddler Attendance: 21  
School Age Attendance: 104  
Child Sessions: 31



# COMMUNITY LIBRARY

## LITERACY SERVICES DEPARTMENT

### CONGRATULATIONS NEW CITIZENS

Welcome new citizens! These adult learners in our Citizenship Preparation Class worked hard and studied diligently for their naturalization exam. Thank you to our Citizenship Class teachers Maria, Vinny, and Karen. Rosa, Mario, and Maria Lucia are previous CFLP Citizenship Scholarship award winners. They are all proud to be Americans!

Delenia Andrade Castro, Honduras  
Rosa Perez, Guatemala  
Mario Javier Rodriguez, Ecuador  
Maria Lucia Yuquilima, Peru  
Mien Shafiq Rehman, Pakistan



### SEEING DOUBLE

A few sets of twins in the Literacy program provides cute photo ops!



### TASTY HOME

We ordered from Tasty Home, a new, local business during a recent Staff Meeting, and enjoyed rice, beans, pupusas and quesadillas!



### POP UP BOOK SALE FOR LITERACY

Patron's loved the impromptu Book Sale during the transition between cafes!



### STAFF DEVELOPMENT

Thank you to MMSCL Administration and the Board of Trustees for the training opportunity on January 30.



### FEBRUARY STATISTICS: IN HOUSE

Adult Attendance:385  
Adult Sessions:48

Toddler Attendance:130  
Toddler Sessions:29

### FEBRUARY STATISTICS: OFF SITE

Adult Attendance:398  
Adult Sessions:42

Toddler Attendance:18  
School Age Attendance:72  
Child Sessions:30



# COMMUNITY LIBRARY

## LITERACY SERVICES DEPARTMENT

### FIRST AID/CPR/AED TRAINING

Julia and Ana, Literacy childcare aides, attended a 5-hour training in Spanish at Brentwood Public Library and received a certificate valid for 2 years. The course trains students to recognize and respond to a variety of life-threatening cardiac, respiratory, and first aid emergencies involving adults and children.



### COMMUNITY PRIDE NIGHT

The library, many community organizations, vendors, and food trucks supported PACA Middle School's students, families, and staff. This year's turnout was the biggest yet. Everyone enjoyed a night in celebration of our Tri-Hamlet community.



### LEARNING TOGETHER

Literacy classes are in full swing and...full of students learning, working, and growing together. Patrons enjoy classes of a wide variety: English, Citizenship, Family Literacy, Digital Literacy, Reading Buddies, Immigration Consultations, Defensive Driving en español, 5-hour Pre-Licensing, Mujeres Latinas, Needle Arts...and more!



## WORKING TOGETHER

While adults are in class, their children enjoy a Literacy-rich environment where they socialize, learn, and have fun. The school age kids work together to complete puzzles, play games, and create crafts.



## GROWING TOGETHER

The toddlers are learning about life and the world through play as well as their experiences, peers, and grownups!



### MARCH STATISTICS: IN HOUSE

Adult Attendance: 736  
Adult Sessions: 87

Toddler Attendance: 154  
Toddler Sessions: 33

### MARCH STATISTICS: OFF SITE

Adult Attendance: 623  
Adult Sessions: 56

Toddler Attendance: 28  
School Age Attendance: 130  
Child Sessions: 40

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	Prevete, David		Head Custodian	\$71,750.00		04/07/26	
A	Prevete, David		Custodian III	\$60,876.86		04/08/26	
A	Murphy, Patrick S.		Head Custodian	\$70,000.00		04/22/26	
SI	Verbeck, Jonathan		Librarian Trainee	\$48,948.50		04/08/26	

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?  
 **APPROVED**  
 **APPROVED AS NOTED**

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

Signature of Appointing Authority

**JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
LA	Baffa, Carmine		Custodial Worker I	\$37,310.00		03/11/26-04/21/26	
RE	Baffa, Carmine		Custodial Worker I	\$37,310.00		04/22/26	
APT	Shaikh, Zain		Guard	\$21.50/HR	Up to 17.5 Hours	04/09/26	
APT	Parisi, Diana		Guard	\$21.50/HR	Up to 17.5 Hours	04/22/26	

**DID YOU:**

- Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?
- Request and canvas an eligible list for all competitive positions?
- Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application
- Submit a personnel change on the previous incumbent shown above?  **DISAPPROVED**

**APPROVED**

**APPROVED AS NOTED**

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

Signature of Appointing Authority

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
LA	Doran, Maria		Librarian I	\$55,846.41		04/8/2026-07/28/26	
TRT	Zunino, Claudio		Guard	\$24.11/HR	Up to 17.5 Hours	04/15/26	
APT	Zunino, Claudio		Guard	\$24.11/HR	Up to 17.5 Hours	04/22/26	
LA	Ratner, Mary		Page	\$17.00/HR	Up to 17.5 Hours	04/20/26-05/15/26	

**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?  
 **APPROVED**  
 **APPROVED AS NOTED**

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

Signature of Appointing Authority

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
LA	DeMartino, Brooklyn		Page	\$17.00/HR		02/01/2026-04/19/26	
RE	DeMartino, Brooklyn		Page	\$17.00/HR		04/20/26	

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?  
 **APPROVED**  
 **APPROVED AS NOTED**

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

Signature of appointing Authority



# Town of Brookhaven Long Island

**Kevin J. LaValle, Town Clerk**

April 6, 2026

0200980500800018001  
MASTIC MORICHES SHIRLEY  
COMMUNITY  
407 WILLIAM FLOYD PKWY  
SHIRLEY, NY, 11967

**RE: Setting a Public Hearing on the Town Board's Own Motion for a Change of Zone -  
FROM: A Residence 1, J Business, J Business 2, J Business 4 and J Business 6 TO:  
Mastic Beach Downtown (MB) District  
TBOM MB-1 File # 2025-014  
Mastic Beach, NY**

Dear Property Owner:

Please be advised that at the March 26, 2026 Town Board Meeting, a resolution was adopted setting a Public Hearing for the above referenced Town Board's Own Motion for a change of zone on property located in Mastic Beach, NY. You have been identified as an owner of record of a parcel listed in the attached resolution and public notice.

The Public Hearing will be held on **April 30, 2026 at 5:30 pm** at the Brookhaven Town Auditorium, One Independence Hill, Second Floor, Farmingville, New York by the Town Board of the Town of Brookhaven, and streamed live over the internet at [BrookhavenNY.gov/meeting](http://BrookhavenNY.gov/meeting). At said public hearing, any persons interested shall be given the opportunity to be heard.

Sincerely,

Kevin J. LaValle  
Brookhaven Town Clerk

KJL:kds

enc.

cc: Annette Eaderesto, Town Attorney  
Beth Ann, Reilly, Deputy Town Attorney  
James Tullo, Commissioner of PELM  
Donald Hohn, Director of Planning  
William Floyd Union Free School District  
Mastic Beach Fire District

All those to be notified of Town Board public hearings from the List in Town Clerk's Office  
Any Person who requested to be notified of the Public Hearing

**Office of the Town Clerk**

One Independence Hill • Farmingville • NY 11738 • Phone (631) 451-9101 • Fax (631) 451-9264

[www.brookhavenny.gov](http://www.brookhavenny.gov)

General Information: (631) 451-TOWN