

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

August 24, 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. CRS
5. LITERACY SERVICES
6. DIGITAL SERVICES
7. INFORMATION TECHNOLOGY

B. PERSONNEL

1. RECOMMENDED CHANGES

C. CONTINUING EDUCATION

D. CONTRACTS / RENEWALS

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

September 28, 2026 @ 7:00PM

DRAFT

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF JULY 27, 2026 BOARD MEETING

Trustee Maiorana called the meeting to order at 7:09 pm.

**CALL TO
ORDER**

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

PRESENT

PERIOD OF PUBLIC EXPRESSION

Motion by Furnari, second by Kimmerling, to accept the minutes of the June 22, 2026 regular meeting of the Board of Trustees. Carried 4-0.

**APPROVAL OF
MINUTES**

Motion by Kimmerling, second by Furnari, to approve the following Operating Fund Schedule of Claims dated 07/27/2026. Carried 4-0.

**SCHEDULE OF
CLAIMS**

A. Please review the Operating Financial Report for June 2026

**FINANCIAL
REPORTS**

NO MOTION NEEDED; Accountant will provide the FY 25-26 audited financial statements once completed.

B. Please review the Capital Fund Report for June 2026

NO MOTION NEEDED; Accountant will provide the FY 25-26 audited financial statements once completed.

The Director began her report informing the Board that we concluded the 250th Birthday Celebration with an event at the Moriches branch where we closed and buried the library time capsule. The event was attended by winners of the essay contest and was well publicized by the South Shore Press. The director then reported that she attended a community health group meeting with Bill Doyle. This group is working with food pantries and different members of the community to come together and provide resources for those in need on days when the neighborhood food pantries are closed. To help close the gap, Ms. Castro informed the Board that the Library is working with Dan Panico to provide a senior citizen farmers market in the Fall. The Director continued with her report that she is

**DIRECTOR
REPORT**

working with the Suffolk 250 committee to participate in upcoming events, including historical reenactments to commemorate the 250th anniversary of the signing of the Declaration of Independence. Ms. Castro then reported that she recently met with Jamie from the Suffolk Sports Hall of Fame to discuss housing exhibits at the library in the future to honor outstanding individuals who have made substantial contributions to professional and amateur sports in Suffolk County. The Hall has multiple exhibits throughout Suffolk County. The Director then informed the Board that safety drills will be held over the weekend while administration is not on site and staff will need to follow the standard procedures. Finally, the Director informed the Board she is working closely with Steve Burg to go over his responsibilities and organize a smooth transition upon his departure.

The Assistant Director informed that Board that she recently presented a class to local residents at the library to explain to them how to become a programmer. This is a way to encourage patrons to share their hobbies and expertise. They will submit proposals and there will be a database with programmers and we will try to use local patrons first. Ms. D'Amato then reported that another exciting programming series will be coming up. Cameras are being installed at the café to stream a live cooking show. The Assistant Director then took a moment to recognize all the departments for the work and success of the Summer Reading Club. This year's event encouraged reading at all levels and staff made it extremely fun. Children's did a great job promoting the program and rewarding those that participated. Ms. D'Amato then reported that the talented library staff band will be performing in the Summer Concert Series next Monday as a warm up band.

ASSISTANT DIRECTOR REPORT

The Business Manager reported that we compiled and uploaded the documents for the Worker's Compensation Audit and we are waiting to hear feedback. Mr. Nowak informed the Board that it is the end of the fiscal year and there are no financial reports this month to accept by board motion, but once complete the auditors will present in final form. We now have received 100% of the property tax receipts from the school district, concluding this month in the approximate amount of \$4,000,000. This month we had a few facilities management issues, including a rash of electronic issues. There was an issue with the hot water heater, outside of the warranty period. There was a leak in the air conditioning above circulation and the air curtain for the front door at the main building is not working. We anticipate that being repaired later this week. The roof at Mastic Beach was buckling and needed to be reattached. Also, at Mastic

BUSINESS MANAGER REPORT

Beach, the front door is not working again. Mr. Nowak reported that we have the latest CSEA MOA, that will extend the latest contract one more year and approve the salary increase for full time Librarian I's.

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

PERSONNEL CHANGES

Motion by Kimmerling, second by Furnari, to adopt the Library Board Meeting Calendar for FY 2026-2027 as presented (or amended). Carried 4-0.

LIBRARY CALENDARS

Motion by Furnari, second by Kimmerling, to adopt the Library Holiday Calendar for CY 2027 as presented (or amended). Carried 4-0.

Motion by Ricciardi, second by Kimmerling, to approve the agreement with Niche Academy LLC for a one-year subscription to their online learning platform at a cost of \$2,076.48. carried 4-0.

CONTRACTS

Motion by Furnari, second by Ricciardi, to approve the agreement with ClearGov Inc for a one-year subscription to their online strategic planning product at a cost of \$6,250.00. Carried 4-0.

Motion by Furnari, second by Kimmerling, to approve the attendance of the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the New York Library Association Annual Conference & Trade Show, to be held November 4th — November 7, 2026 in Saratoga Springs, NY at a cost not to exceed \$2,500.00 per person. Carried 4-0.

CONTINUING EDUCATION

WHEREAS, the Mastics-Moriches-Shirley Community Library ("the Library") owns a 2008 Ford E-250 van that was used for Library operations; and

DISPOSAL OF ASSET

WHEREAS, the Library's administration has determined that the vehicle requires repairs that exceed its fair market value, and is no longer suitable or cost-effective for continued Library use; and

WHEREAS, the Library Board of Trustees desires to dispose of said vehicle in accordance with New York State municipal and public library governance requirements, ensuring transparency and proper handling of surplus property;

NOW, THEREFORE, BE IT RESOLVED, that the Library Board of Trustees hereby declares the 2008 Ford E-250 van, identified as 1FTNE24L98DA53551, to be **surplus property**; and

BE IT FURTHER RESOLVED, that the surplus vehicle shall be disposed of by **public auction** through an approved municipal auction platform such as **GovDeals**, **Municibid**, or **Public Surplus**, and sold strictly **as-is**, with no warranties expressed or implied; and

BE IT FURTHER RESOLVED, that the Library Director, or their designee, is authorized to take all necessary steps to facilitate the listing, sale, and transfer of the surplus vehicle, including execution of any required documents; and

BE IT FURTHER RESOLVED, that all proceeds from the sale shall be deposited into the Library's general operating fund.

Motion by Kimmerling, second by Furnari. Carried 4-0.

Motion by Furnari, second by Kimmerling, to move into Executive Session at 7:28 pm to discuss a CSEA contractual matter. Carried 4-0.

**EXECUTIVE
SESSION**

Motion by Furnari, second by Kimmerling, to leave Executive Session at 7:58 pm. Carried 4-0.

Motion by Furnari, second by Ricciardi, to adjourn the meeting at 7:58 pm. Carried 4-0.

ADJOURNMENT

Respectfully submitted,

Madeline Stirber

Madeline Stirber, Secretary

DRAFT

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
MINUTES OF JULY 27, 2026 ORGANIZATIONAL MEETING**

Trustee Maiorana called the organizational meeting to order at 7:02 pm. **CALL TO ORDER**

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

Motion Kimmerling, second Furnari, to accept the agenda as presented. **AGENDA**

Motion by Kimmerling, second by Furnari, to appoint Joseph **APPOINTMENT**
Maiorana as President. Carried 4-0. **OF OFFICERS**

Motion by Furnari, second by Kimmerling, to appoint Wendy
Gross as Vice President. Carried 4-0.

Motion by Ricciardi, second by Kimmerling, to
appoint Joseph Furnari as Clerk. Carried 4-0.

Motion by Kimmerling, second by Ricciardi, **APPOINTMENTS**
to appoint Lorraine Squires as Treasurer. Carried 4-0.

Motion by Furnari, second by Kimmerling, to
appoint Kerrilynn Jorgensen as Assistant Treasurer. Carried
4-0.

Motion by Furnari, second by Kimmerling, to appoint Keane & Beane as the general legal counsel for the Mastics-Moriches-Shirley Community Library, at an annual retainer of \$15,000.00. Carried 4-0.

ATTORNEYS

Motion by Kimmerling, second by Furnari, to appoint Keane & Beane as labor legal counsel for the Mastics-Moriches-Shirley Community Library, at a monthly retainer of approximately \$2,042.00. Carried 4-0.

Motion by Furnari, second by Kimmerling, to appoint Baldessari & Coster LLP as the accounting firm for the Mastics-Moriches-Shirley Community Library at an annual fee of approximately \$25,000.00. In the course of this appointment the accounting firm shall review monthly accounting and financial reports, review internal accounting work performed, prepare the Library's annual state reports, provide accounting advice, and conduct the annual certified audit. The cost of any other extra work shall be negotiated by the Library Director and reported to the Board of Trustees. Carried 4-0.

ACCOUNTANT

Motion by Kimmerling, second by Ricciardi, to appoint Epic Brokers Cook Maran Agency as the Mastics-Moriches-Shirley Community Library's Insurance Agent. Carried 4-0.

**INSURANCE
AGENT**

Motion by Ricciardi, second by Furnari, to appoint Chris Nowak as Records Management Officer. Carried 4-0.

**RECORDS
MANAGEMENT**

Motion by Kimmerling, second by Furnari, to appoint Lonna Castro as the Custodian of Public Records and Freedom of Information Officer. Carried 4-0.

**CUSTODIAN OF
PUBLIC
RECORDS**

Motion by Ricciardi, second by Kimmerling, to appoint Chris Nowak as the Affirmative Action Officer. Carried 4-0.

**AFFIRMATIVE
ACTION OFFICER**

Motion by Kimmerling, second by Ricciardi, to designate Flushing Bank as legal depository of monies belonging to the Mastics-Moriches-Shirley Community Library of the Township of Brookhaven, County of Suffolk, State of New York, and that monies belonging to said Library shall be deposited in accordance with Library policy and General Municipal Law. Carried 4-0.

DEPOSITORIES

Motion by Kimmerling, second by Furnari, to authorize Lonna Castro and Chris Nowak, Director, and Business Manager of the Mastics-Moriches-Shirley Community Library respectively, to negotiate jointly the purchase of investment vehicles for Library funds. Such investments shall be executed in accordance with Library policy and General Municipal Law. The Board of Trustees hereby designates as depositories of Library investments any financial institution which meets the criteria of the Library's investment policy and General Municipal Law for such investments. Preference however shall be given to institutions housed within the boundaries of the Library District. Carried 4-0.

LIBRARY INVESTMENTS

Motion by Furnari, second by Kimmerling, to designate the *Long Island Advance* and *The South Shore Press*, as the newspapers which will carry required legal notices of the Mastics-Moriches-Shirley Community Library. Carried 4-0.

OFFICIAL NEWSPAPERS

Motion by Furnari, second by Kimmerling, that the annual budget vote and trustee election will be held on Tuesday April 13, 2027. Carried 4-0.

ANNUAL BUDGET VOTE AND TRUSTEE ELECTION

Motion by Ricciardi, second by Kimmerling, that petty cash funds be established as follows for FY 2026-2027:

**PETTY CASH
FUNDS**

DEPARTMENT CUSTODIAN AMOUNT

Reference and Adult	Rita Alfano	\$100.00
Children & Parents'	Sylvia Maurer	\$100.00
Literacy Department	Lindsay Davis	\$100.00
Business Office	Chris Nowak	\$450.00
Teen	Erika Irish	\$100.00

Carried 4-0.

Motion by Furnari, second by Kimmerling, to reappoint Tara D'Amato as the Executive Director of the Community Library Friends of the Arts, Inc. of the Mastics-Moriches-Shirley Community Library at no fee. Carried 4-0.

**FRIENDS OF THE
ARTS
EXECUTIVE
DIRECTOR**

Motion by Ricciardi, second by Furnari, to reappoint the following as members of the Steering Committee of the Mastics-Moriches-Shirley Community Library Friends of the Arts, Inc. for FY 2026-2027: Michael Cordaro and Cynthia Sciacca. Carried 4-0.

**FRIENDS OF THE
ARTS STEERING
COMMITTEE**

Motion by Kimmerling, second by Furnari, to appoint Lindsay Davis as the Executive Director of the Community Family Literacy Project. Inc., at no fee. Carried 4-0.

**FAMILY
LITERACY
PROJECT
EXECUTIVE
DIRECTOR**

Motion by Kimmerling, second by Ricciardi, to appoint the following as members of the Steering Committee of the Community Family Literacy Project for FY 2026 - 2027: Diana Davies, Michele DelMonte, Kerrilynn Jorgensen, Luz Gonzalez, Karen Dunne Kesnig and James Mazzarella. Carried 4-0.

**FAMILY
LITERACY
PROJECT
STEERING
COMMITTEE**

Motion by Furnari, second by Kimmerling, to maintain a reserve fund of approximately \$5,000.00 for the Mastics-Moriches-Shirley Community Library to pay current claims for unemployment as presented. Carried 4-0.

**UNEMPLOYMENT
INSURANCE
ACCOUNT**

Motion by Kimmerling, second by Furnari, to maintain a reserve fund in the amount of \$565,000.00 for the Mastics-Moriches-Shirley Community Library to pay vacation and sick pay to resignees/retirees, if necessary. Carried 4-0.

**VACATION AND
SICK PAY
ACCOUNT**

Motion by Ricciardi, second by Furnari, to adjourn the organizational meeting at 7:09 pm. Carried 4-0.

ADJOURNMENT

Respectfully submitted by,

Madeline Stirber

Madeline Stirber, Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

JULY 2026

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
July 2026

PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
MONEY MARKET	\$ 6,319,964.96	\$ 3,969.33	\$ 1,021,598.14	\$ 17,181.67	\$ 5,319,517.82
CREDIT CARD M.M.	\$ 10,570.05	\$ 12,106.15	\$ 14,353.24	\$ 0.77	\$ 8,323.73
OPERATING	\$ 70,263.84	\$ 162,478.41	\$ 113,549.50	\$ 4.11	\$ 119,196.86
PAYROLL	\$ 12,983.37	\$ 871,841.44	\$ 856,598.00	\$ -	\$ 28,226.81
					<u>\$ 5,475,265.22</u>

TOTAL CASH \$ 5,475,265.22

BOT Meeting:
August 24, 2026

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2026

	Jul 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
2000 · PROPERTY TAX REVENUES	0.00	12,955,000.00	-12,955,000.00	0.0%
2082 · FINES AND FEES	397.83	3,500.00	-3,102.17	11.37%
2360 · CONTRACTS WITH OTHER LIBR.	110,014.96	205,000.00	-94,985.04	53.67%
2401 · INTEREST	17,186.55	120,000.00	-102,813.45	14.32%
2650 · SALES OF EXCESS MATERIAL	9.60			
2690 · OTHER COMPENSATION	100.00			
2701 · REFUNDS	0.00	9,500.00	-9,500.00	0.0%
2705 · GIFTS AND DONATIONS	21.05			
2760 · SYSTEM & STATE AID	0.00	15,000.00	-15,000.00	0.0%
2770 · UNCLASSIFIED REVENUE	315.94	2,000.00	-1,684.06	15.8%
2771 · COPIER REVENUE - CONTRACT (R)	1,789.88	15,000.00	-13,210.12	11.93%
2771A · COPIER REVENUE - INHOUSE (N)	200.00			
2772 · READER-PRINTER REVENUE	0.00	5,000.00	-5,000.00	0.0%
2772A · ADULT-ADULT PRINTER	275.00			
2800 · PROGRAM RECEIPTS				
2805 · Program Receipts - Adult	677.00			
2820 · Venue Resales	10,550.00			
2800 · PROGRAM RECEIPTS - Other	0.00	5,000.00	-5,000.00	0.0%
Total 2800 · PROGRAM RECEIPTS	11,227.00	5,000.00	6,227.00	224.54%
Total Income	141,537.81	13,335,000.00	-13,193,462.19	1.06%
Gross Profit	141,537.81	13,335,000.00	-13,193,462.19	1.06%
Expense				
6000 · SALARIES AND WAGES				
6141 · PROFESSIONAL SALARIES				

	Jul 26	Budget	\$ Over Budget	% of Budget
6141A · PROFESSIONAL (ADULT)	73,233.59	669,776.00	-596,542.41	10.93%
6141C · PROFESSIONAL (C&P)	57,671.18	585,333.00	-527,661.82	9.85%
6141CRS · PROFESSIONAL (CIRC)	14,938.20	146,558.00	-131,619.80	10.19%
6141D · PROFESSIONAL (DIGITAL)	0.00	0.00	0.00	0.0%
6141G · PROFESSIONAL (GEN)	0.00	0.00	0.00	0.0%
6141N · PROFESSIONAL (TEEN)	52,080.81	566,740.00	-514,659.19	9.19%
6141S · COMM SERV LIBR (SVC)	0.00	0.00	0.00	0.0%
Total 6141 · PROFESSIONAL SALARIES	197,923.78	1,968,407.00	-1,770,483.22	10.06%
6142 · CLERICAL SALARIES				
6142A · CLERICAL (ADULT)	43,787.88	419,352.00	-375,564.12	10.44%
6142C · CLERICAL (C&P)	29,033.81	238,273.00	-209,239.19	12.19%
6142D · CLERICAL (DIGITAL)	0.00	0.00	0.00	0.0%
6142G · CLERICAL (GEN)	23,324.43	200,470.00	-177,145.57	11.64%
6142L · CLERICAL (LIT)	38,934.57	399,472.00	-360,537.43	9.75%
6142N · CLERICAL (TEEN)	16,676.47	170,911.00	-154,234.53	9.76%
6142R · CLERICAL (CIRC)	64,513.68	626,385.00	-561,871.32	10.3%
6142S · CLERICAL (SVC)	0.00	0.00	0.00	0.0%
6142T · CLERICAL (TECH)	0.00	0.00	0.00	0.0%
6142X · CLERICAL (WIRES)	2,271.08	20,154.00	-17,882.92	11.27%
Total 6142 · CLERICAL SALARIES	218,541.92	2,075,017.00	-1,856,475.08	10.53%
6143 · PAGE SALARIES				
6143A · PAGE (ADULT)	19,093.70	234,478.00	-215,384.30	8.14%
6143C · PAGE (C&P)	18,922.77	258,641.00	-239,718.23	7.32%
6143G · PAGE (GEN)	0.00	0.00	0.00	0.0%
6143L · PAGE (LIT)	4,525.39	43,624.00	-39,098.61	10.37%
6143N · PAGE (TEEN)	6,610.65	79,223.00	-72,612.35	8.34%
6143R · PAGE (CIRC)	0.00	0.00	0.00	0.0%
6143T · PAGE (TECH)	0.00	0.00	0.00	0.0%
Total 6143 · PAGE SALARIES	49,152.51	615,966.00	-566,813.49	7.98%

	Jul 26	Budget	\$ Over Budget	% of Budget
6144 · CUSTODIAL				
6144G · CUSTODIAL	57,842.66	584,374.00	-526,531.34	9.9%
Total 6144 · CUSTODIAL	57,842.66	584,374.00	-526,531.34	9.9%
6145 · SECURITY				
6145G · SECURITY	64,446.64	639,272.00	-574,825.36	10.08%
Total 6145 · SECURITY	64,446.64	639,272.00	-574,825.36	10.08%
6146 · TECHNICIAN				
6146W · TECHNICAL (WIRES)	19,023.89	168,339.00	-149,315.11	11.3%
Total 6146 · TECHNICIAN	19,023.89	168,339.00	-149,315.11	11.3%
6147 · ADMINISTRATIVE				
Total 6147 · ADMINISTRATIVE	75,666.93	663,905.00	-588,238.07	11.4%
Total 6000 · SALARIES AND WAGES	682,598.33	6,715,280.00	-6,032,681.67	10.17%
6200 · EMPLOYEE BENEFITS				
9010 · RETIREMENT	0.00	753,781.00	-753,781.00	0.0%
9030 · SOCIAL SECURITY	50,885.43	420,000.00	-369,114.57	12.12%
9040 · WORKERS' COMPENSATION	0.00	40,000.00	-40,000.00	0.0%
9050 · UNEMPLOYMENT INSURANCE	254.65	2,843.00	-2,588.35	8.96%
9055 · DISABILITY INSURANCE	2,129.73	25,000.00	-22,870.27	8.52%
9060 · MEDICAL INSURANCE	125,323.08	1,454,870.00	-1,329,546.92	8.61%
Total 6200 · EMPLOYEE BENEFITS	178,592.89	2,696,494.00	-2,517,901.11	6.62%
6410A · BOOKS (ADULT)	7,161.11	150,000.00	-142,838.89	4.77%
6410C · BOOKS (C&P)	1,190.69	70,000.00	-68,809.31	1.7%
6410L · BOOKS (LIT)	0.00	500.00	-500.00	0.0%
6410N · BOOKS (TEEN)	491.47	37,000.00	-36,508.53	1.33%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.0%
6411A · MICRO/REF CD (ADULT)	1,197.95	45,000.00	-43,802.05	2.66%
6411C · MICRO/REF CD (C&P)	958.36	20,000.00	-19,041.64	4.79%
6411N · MICRO/REF CD (TEEN)	239.59	20,000.00	-19,760.41	1.2%
6412A · RECORDINGS (ADULT)	0.00	50,000.00	-50,000.00	0.0%

	Jul 26	Budget	\$ Over Budget	% of Budget
6412C · RECORDINGS (C&P)	0.00	10,000.00	-10,000.00	0.0%
6412L · RECORDINGS (LIT)	0.00	0.00	0.00	0.0%
6412N · RECORDINGS (TEEN)	0.00	5,000.00	-5,000.00	0.0%
6413A · PERIODICALS (ADULT)	891.57	33,000.00	-32,108.43	2.7%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	0.0%
6413D · PERIODICALS (ADM)	0.00	500.00	-500.00	0.0%
6413G · PERIODICALS (GEN)	0.00	475.00	-475.00	0.0%
6413L · PERIODICALS (LIT)	681.81	0.00	681.81	100.0%
6413N · PERIODICALS (TEEN)	0.00	1,500.00	-1,500.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.0%
6417A · VIDEOS (ADULT)	980.13	20,000.00	-19,019.87	4.9%
6417C · VIDEOS (C&P)	622.82	20,000.00	-19,377.18	3.11%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.0%
6417N · VIDEOS (TEEN)	0.00	6,000.00	-6,000.00	0.0%
6419G · SOFTWARE (GEN)	9,443.10	60,000.00	-50,556.90	15.74%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.0%
6419T · SOFTWARE (TECH)	0.00	14,000.00	-14,000.00	0.0%
6419W · SOFTWARE (WIRES)	0.00	10,000.00	-10,000.00	0.0%
6428D · MISCELLANEOUS	0.00	1,000.00	-1,000.00	0.0%
6429C · REALIA (C&P)	0.00	3,000.00	-3,000.00	0.0%
6429L · REALIA (LIT)	0.00	0.00	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	1,818.07	102,000.00	-100,181.93	1.78%
6431D · TELECOMMUNICATIONS	5,675.30	66,284.00	-60,608.70	8.56%
6432G · CARTAGE	755.00	9,060.00	-8,305.00	8.33%
6433G · POSTAGE	250.00	40,000.00	-39,750.00	0.63%
6434A · PRINTING (ADULT)	0.00	0.00	0.00	0.0%
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.0%
6434G · PRINTING (GEN)	223.00	114,500.00	-114,277.00	0.2%

	Jul 26	Budget	\$ Over Budget	% of Budget
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.0%
6434R · PRINTING (CIRC)	0.00	1,500.00	-1,500.00	0.0%
6434S · PRINTING (COMM SRV)	360.00	1,500.00	-1,140.00	24.0%
6435A · CED, CONF & TRAVEL (ADULT)	479.56	3,000.00	-2,520.44	15.99%
6435C · CED, CONF & TRAVEL (C&P)	479.56	3,000.00	-2,520.44	15.99%
6435D · CED, CONF & TRAVEL (ADM)	2,449.37	16,000.00	-13,550.63	15.31%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	175.00	0.00	175.00	100.0%
6435G · CED, CONF & TRAVEL (GEN)	175.00	2,500.00	-2,325.00	7.0%
6435L · CED, CONF & TRAVEL (LIT)	678.97	2,500.00	-1,821.03	27.16%
6435N · CED, CONF & TRAVEL (TEEN)	175.00	3,000.00	-2,825.00	5.83%
6435R · CED, CONF & TRAVEL (CIRC)	175.00	3,000.00	-2,825.00	5.83%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	0.00	0.00	0.0%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	0.0%
6435W · CED, CONF & TRAVEL (WIRES)	175.00	1,000.00	-825.00	17.5%
6436 · CONTRACTS	0.00	82,504.00	-82,504.00	0.0%
6437A · PROGRAMS (ADULT)	8,434.81	103,500.00	-95,065.19	8.15%
6437C · PROGRAMS (C&P)	7,431.19	80,000.00	-72,568.81	9.29%
6437D · PROGRAMS (DIGITAL)	1,120.02	25,000.00	-23,879.98	4.48%
6437L · PROGRAMS (LIT)	1,247.11	102,000.00	-100,752.89	1.22%
6437N · PROGRAMS (TEEN)	2,284.13	42,000.00	-39,715.87	5.44%
6437P · PROFESSIONAL FEES				
643760 · PLANTINGS	0.00	1,000.00	-1,000.00	0.0%
643765 · PROMOTION AND PUBLICITY	7,901.82	90,000.00	-82,098.18	8.78%
643770 · CONTINGENCY	0.00	1,500.00	-1,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR/ACTUARY	0.00	30,000.00	-30,000.00	0.0%
6437P02 · AUDITOR	1,000.00	6,000.00	-5,000.00	16.67%
6437P10 · ELECTION	0.00	6,000.00	-6,000.00	0.0%
6437P11 · FSA ADMINISTRATION	135.50	1,560.00	-1,424.50	8.69%

	Jul 26	Budget	\$ Over Budget	% of Budget
6437P12 · PAYROLL SERVICES	3,779.54	45,000.00	-41,220.46	8.4%
6437P13 · ARMORED CAR SERVICE	0.00	0.00	0.00	0.0%
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	255.80	1,500.00	-1,244.20	17.05%
6437P16 · STAFF BACKGROUND SCREEN	170.50	5,000.00	-4,829.50	3.41%
6437P17 · TRANSLATION SERVICES	8.00	500.00	-492.00	1.6%
6437P18 · SECURITY CONSULTING	0.00	5,000.00	-5,000.00	0.0%
6437P3 · APPRAISAL SERVICES	0.00	0.00	0.00	0.0%
6437P4 · ATTORNEY	12,042.92	70,000.00	-57,957.08	17.2%
6437P5 · BACKFLOW INSPECTION	0.00	1,250.00	-1,250.00	0.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.0%
6437P7 · COLLECTION AGENCY	0.00	0.00	0.00	0.0%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	0.00	0.00	0.0%
6437P9 · EAP	0.00	7,764.00	-7,764.00	0.0%
Total 6437P · PROFESSIONAL FEES	25,294.08	272,074.00	-246,779.92	9.3%
6438 · DUES	0.00	6,000.00	-6,000.00	0.0%
6439A · EQUIPMENT R & M (ADULT)	0.00	1,500.00	-1,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.0%
6439G · EQUIPMENT R & M (GEN)	4,911.16	50,000.00	-45,088.84	9.82%
6439N · EQUIPMENT R & M (TEEN)	0.00	0.00	0.00	0.0%
6439R · EQUIPMENT R & M (CIRC)	13,291.99	65,000.00	-51,708.01	20.45%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	11,615.00	20,000.00	-8,385.00	58.08%
6450E · ELECTRICITY	14,695.91	130,000.00	-115,304.09	11.31%
6450F · FUEL/GAS	471.00	25,000.00	-24,529.00	1.88%
6450W · WATER	0.00	5,000.00	-5,000.00	0.0%
6451G · CUSTODIAL SUPPLIES	1,675.93	21,000.00	-19,324.07	7.98%
6452G · BLDG ALTERATION AND MAINT	9,162.91	137,036.00	-127,873.09	6.69%
6454 · INSURANCE	0.00	130,325.00	-130,325.00	0.0%

	Jul 26	Budget	\$ Over Budget	% of Budget
6485G · Bank Fees	39.57			
6601 · BOND PRINCIPAL	0.00	870,000.00	-870,000.00	0.0%
6701 · BOND INTEREST	0.00	614,468.00	-614,468.00	0.0%
7203 · EQUIPMENT - Capital Purchases				
7203A · EQUIPMENT ADULT	0.00	10,000.00	-10,000.00	0.0%
7203C · EQUIPMENT C & P	1,974.50	5,000.00	-3,025.50	39.49%
7203D · EQUIPMENT ADMIN	1,375.55	35,000.00	-33,624.45	3.93%
7203G · EQUIPMENT BUS OFF	0.00	10,000.00	-10,000.00	0.0%
7203L · EQUIPMENT LITERACY	0.00	0.00	0.00	0.0%
7203N · EQUIPMENT TEEN	581.50	10,000.00	-9,418.50	5.82%
7203R · EQUIPMENT CIRC	0.00	25,000.00	-25,000.00	0.0%
7203T · EQUIPMENT TECH	0.00	0.00	0.00	0.0%
7203W · EQUIPMENT WIRE	1,574.51	100,000.00	-98,425.49	1.58%
Total 7203 · EQUIPMENT - Capital Purchases	5,506.06	195,000.00	-189,493.94	2.82%
Total Expense	1,006,274.52	13,335,000.00	-12,328,725.48	7.55%
Net Ordinary Income	-864,736.71	0.00	-864,736.71	100.0%
Net Income	-864,736.71	0.00	-864,736.71	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

JULY 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-26			\$ 2,631,269.39		\$ 7,720.92		\$ -		\$ 2,638,990.31
							Grand Total :		\$ 2,638,990.31

SCHEDULE OF CLAIMS
PRESENTED AUGUST 24, 2026

PREPAY PAYABLES WARRANT #1		\$	67,000.08
PAYABLES WARRANT #2		\$	159,451.33
PAYROLL WARRANT W.E.	7/28/2026	\$	229,007.31
PAYROLL BENEFITS WARRANT		\$	25,580.06
PAYROLL WARRANT W.E.	8/11/2026	\$	234,864.74
PAYROLL BENEFITS WARRANT		\$	20,050.23
		\$	735,953.75

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

11:17 AM
08/20/26

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	E-Pay	07/28/2026	PSEGLI	L0225 · FLUSHING BANK - OPERATING	
	Bill	0604--070726 act7561	07/07/2026		6450E · ELECTRICITY	-10,615.05
TOTAL						-10,615.05
	Bill Pmt -Check	70673	07/29/2026	Home Depot Credit Services	L0225 · FLUSHING BANK - OPERATING	
	Bill	072026	07/20/2026		6430G · OFFICE AND LIBRARY SUPPLIE	-123.34
					6437A · PROGRAMS (ADULT)	-15.95
					6437C · PROGRAMS (C&P)	-15.95
					6437N · PROGRAMS (TEEN)	-39.74
					6451G · CUSTODIAL SUPPLIES	-256.42
TOTAL						-451.40
	Bill Pmt -Check	70674	08/05/2026	Wex Bank	L0225 · FLUSHING BANK - OPERATING	
	Bill	114219707	07/31/2026		6450F · FUEL/GAS	-3.12
TOTAL						-3.12
	Bill Pmt -Check	E-Pay	08/07/2026	PSEGLI -- Moriches	L0225 · FLUSHING BANK - OPERATING	
	Bill	0612--071626 At5041	07/16/2026		6450E · ELECTRICITY	-1,979.71
TOTAL						-1,979.71
	Bill Pmt -Check	70675	08/10/2026	T-Mobile	L0225 · FLUSHING BANK - OPERATING	
	Bill	072326	07/23/2026		6437D · PROGRAMS (DIGITAL)	-775.85
TOTAL						-775.85

11:17 AM
08/20/26

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	E-Pay	08/10/2026	National Grid	L0225 · FLUSHING BANK - OPERATING	
	Bill	071726 Moriches	07/17/2026		6450F · FUEL/GAS	-68.37
TOTAL						-68.37
	Bill Pmt -Check	70676	08/11/2026	Postmaster MasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	NL SepOct 2026	08/11/2026		6433G · POSTAGE	-2,902.38
TOTAL						-2,902.38
	Bill Pmt -Check	E-Pay	08/12/2026	PSEGLI -- NeighborhoodRdMasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	0615--071726 MB 3561	07/17/2026		6450E · ELECTRICITY	-2,101.15
TOTAL						-2,101.15
	Bill Pmt -Check	70677	08/14/2026	PEAC Solutions - Marlin Leasing Corp	L0225 · FLUSHING BANK - OPERATING	
	Bill	42326085	07/10/2026		6439G · EQUIPMENT R & M (GEN)	-3,120.02
TOTAL						-3,120.02
	Bill Pmt -Check	70678	08/19/2026	AVAYA LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	Stmnt 2735103893	08/18/2026		6431D · TELECOMMUNICATIONS	-121.50
TOTAL						-121.50
	Bill Pmt -Check	70679	08/19/2026	PEAC Solutions - Marlin Leasing Corp	L0225 · FLUSHING BANK - OPERATING	
	Bill	42503511	08/10/2026		6439G · EQUIPMENT R & M (GEN)	-3,120.02
TOTAL						-3,120.02

11:17 AM
08/20/26

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70680	08/20/2026	American Express	L0225 · FLUSHING BANK - OPERATING	
Bill	081426	08/14/2026		6413A · PERIODICALS (ADULT)	-1,083.39
				6413A · PERIODICALS (ADULT)	-728.54
				6413A · PERIODICALS (ADULT)	-277.50
				6419G · SOFTWARE (GEN)	-4,877.62
				6430G · OFFICE AND LIBRARY SUPPLIE	-156.22
				6431D · TELECOMMUNICATIONS	-2,785.81
				6433G · POSTAGE	-80.54
				6435D · CED, CONF & TRAVEL (ADM)	-47.61
				643765 · PROMOTION AND PUBLICITY	-797.79
				6437A · PROGRAMS (ADULT)	-257.74
				6437C · PROGRAMS (C&P)	-188.76
				6437D · PROGRAMS (DIGITAL)	-269.36
				6437N · PROGRAMS (TEEN)	-188.77
				6439G · EQUIPMENT R & M (GEN)	-37.53
				6454 · INSURANCE	-25,909.83
				6437P12 · PAYROLL SERVICES	-3,761.98
				6438 · DUES	-292.52
TOTAL					-41,741.51

I hereby certify that at a meeting on August 24, 2026
the above vouchers were approved and authorized.

Signed: _____ -67,000.08

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70681	08/24/2026	A Time for Kids Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	080626	08/06/2026		6437C · PROGRAMS (C&P)	-350.00
TOTAL						-350.00
	Bill Pmt -Check	70682	08/24/2026	A+ Technology Security Solutions, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN153847	07/15/2026		6439W · EQUIPMENT R & M (WIRES)	-11,615.00
	Bill	IN154156 OmniVista	08/18/2026		6439W · EQUIPMENT R & M (WIRES)	-7,252.00
TOTAL						-18,867.00
	Bill Pmt -Check	70683	08/24/2026	Alfano, Rita	L0225 · FLUSHING BANK - OPERATING	
	Bill	081226	08/12/2026		6435A · CED, CONF & TRAVEL (ADUL	-24.78
TOTAL						-24.78
	Bill Pmt -Check	70684	08/24/2026	Avecillas, Karen Margarita	L0225 · FLUSHING BANK - OPERATING	
	Bill	080626	08/06/2026		6437L · PROGRAMS (LIT)	-700.00
TOTAL						-700.00
	Bill Pmt -Check	70685	08/24/2026	B&H Photo	L0225 · FLUSHING BANK - OPERATING	
	Bill	247016772	08/06/2026		6430G · OFFICE AND LIBRARY SUPPL	-182.53
	Bill	247068532	08/09/2026		6437D · PROGRAMS (DIGITAL)	-14.99
	Bill	247076547	08/09/2026		6437D · PROGRAMS (DIGITAL)	-112.43
	Bill	247162812	08/11/2026		6437D · PROGRAMS (DIGITAL)	-32.38
	Bill	247228625	08/12/2026		6430G · OFFICE AND LIBRARY SUPPL	-165.82
TOTAL						-508.15

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70686	08/24/2026	Ballpark Figure LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	081726	08/17/2026		6437A · PROGRAMS (ADULT)	-2,500.00
TOTAL						-2,500.00
	Bill Pmt -Check	70687	08/24/2026	Barbecho, Ana C	L0225 · FLUSHING BANK - OPERATING	
	Bill	080726	08/07/2026		6437L · PROGRAMS (LIT)	-418.00
TOTAL						-418.00
	Bill Pmt -Check	70688	08/24/2026	Bedell, Sara	L0225 · FLUSHING BANK - OPERATING	
	Bill	081526	08/15/2026		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	70689	08/24/2026	Beelicious Honey Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	072226	07/22/2026		6437A · PROGRAMS (ADULT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	70690	08/24/2026	Bleidner, Gloria	L0225 · FLUSHING BANK - OPERATING	
	Bill	081226	08/12/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	70691	08/24/2026	Blick Art Materials	L0225 · FLUSHING BANK - OPERATING	
	Bill	8592116	08/11/2026		6437D · PROGRAMS (DIGITAL)	-25.96
					6437N · PROGRAMS (TEEN)	-62.14
TOTAL						-88.10

Mastics Moriches Shirley Community Library

AUGUST 24, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70692	08/24/2026	Bohman, Linda	L0225 · FLUSHING BANK - OPERATING	
Bill	072226	07/22/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	072926	07/29/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	080526	08/05/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-300.00</u>
Bill Pmt -Check	70693	08/24/2026	Brunone, Christine	L0225 · FLUSHING BANK - OPERATING	
Bill	072126	07/21/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	072726	07/27/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	072826	07/28/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	080426	08/04/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	081026	08/10/2026		6437A · PROGRAMS (ADULT)	-85.00
TOTAL					<u>-425.00</u>
Bill Pmt -Check	70694	08/24/2026	Burns, Melissa A.	L0225 · FLUSHING BANK - OPERATING	
Bill	050426 teens	06/15/2026		6437N · PROGRAMS (TEEN)	-200.35
Bill	061526 teens	06/15/2026		6437N · PROGRAMS (TEEN)	-234.52
Bill	071326 teens	07/13/2026		6437N · PROGRAMS (TEEN)	-255.35
Bill	081026 teens	08/10/2026		6437N · PROGRAMS (TEEN)	-236.56
TOTAL					<u>-926.78</u>
Bill Pmt -Check	70695	08/24/2026	Carco Group Inc. / Cisive	L0225 · FLUSHING BANK - OPERATING	
Bill	976029	07/31/2026		6437P16 · STAFF BACKGROUND SCR	-170.50
TOTAL					<u>-170.50</u>

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70696	08/24/2026	Cayea, Michele	L0225 · FLUSHING BANK - OPERATING	
	Bill	072826	07/28/2026		6437A · PROGRAMS (ADULT)	-150.00
	Bill	081026	08/10/2026		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						<u>-300.00</u>
	Bill Pmt -Check	70697	08/24/2026	CDW Government, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	AK2AH9X	07/16/2026		7203W · EQUIPMENT WIRE	-593.70
	Bill	AK3WN4H	07/28/2026		7203W · EQUIPMENT WIRE	-539.50
	Bill	AK4WS3V	08/05/2026		7203W · EQUIPMENT WIRE	-29.66
	Bill	AK46I1G	08/06/2026		6430G · OFFICE AND LIBRARY SUPPL	-2,117.40
	Bill	AK5KP4S	08/10/2026		7203W · EQUIPMENT WIRE	-135.50
TOTAL						<u>-3,415.76</u>
	Bill Pmt -Check	70698	08/24/2026	ClearGov Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	2026-19873	07/01/2026		6419G · SOFTWARE (GEN)	-6,250.00
TOTAL						<u>-6,250.00</u>
	Bill Pmt -Check	70699	08/24/2026	Copiague Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	07226	07/22/2026		6410C · BOOKS (C&P)	-9.95
TOTAL						<u>-9.95</u>
	Bill Pmt -Check	70700	08/24/2026	Currao-McAleavey, Carmella	L0225 · FLUSHING BANK - OPERATING	
	Bill	080626 adults	08/06/2026		6437A · PROGRAMS (ADULT)	-125.00
	Bill	080626 Teens	08/13/2026		6437N · PROGRAMS (TEEN)	-125.00
TOTAL						<u>-250.00</u>

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70701	08/24/2026	Dantzler, Erica	L0225 · FLUSHING BANK - OPERATING	
	Bill	081026	08/10/2026		6437C · PROGRAMS (C&P)	-230.00
TOTAL						-230.00
	Bill Pmt -Check	70702	08/24/2026	Demco	L0225 · FLUSHING BANK - OPERATING	
	Bill	7833977	07/28/2026		7203C · EQUIPMENT C & P	-556.00
					6410C · BOOKS (C&P)	-252.67
					7203C · EQUIPMENT C & P	-750.00
					7203N · EQUIPMENT TEEN	-469.00
					7203C · EQUIPMENT C & P	-556.00
					7203C · EQUIPMENT C & P	-112.50
					7203N · EQUIPMENT TEEN	-112.50
TOTAL						-2,808.67
	Bill Pmt -Check	70703	08/24/2026	Discount School Supply	L0225 · FLUSHING BANK - OPERATING	
	Bill	100209110101	08/03/2026		6437A · PROGRAMS (ADULT)	-63.24
TOTAL						-63.24
	Bill Pmt -Check	70704	08/24/2026	Door Automation Corp.	L0225 · FLUSHING BANK - OPERATING	
	Bill	INV61463	07/17/2026		6452G · BLDG ALTERATION AND MAI	-291.60
TOTAL						-291.60
	Bill Pmt -Check	70705	08/24/2026	Dutton Brew House LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	072126 cpsd	07/21/2026		6437C · PROGRAMS (C&P)	-600.00
	Bill	080626 cpsd	08/06/2026		6437C · PROGRAMS (C&P)	-300.00
TOTAL						-900.00

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70706	08/24/2026	Dynaire LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	14488	07/28/2026		6452G · BLDG ALTERATION AND MAI	-380.00
	Bill	14309	07/31/2026		6439G · EQUIPMENT R & M (GEN)	-936.00
TOTAL						<u>-1,316.00</u>
	Bill Pmt -Check	70707	08/24/2026	Dynamic Retirement Solutions Corp	L0225 · FLUSHING BANK - OPERATING	
	Bill	2026-7	08/03/2026		6437P4 · ATTORNEY	-2,250.00
TOTAL						<u>-2,250.00</u>
	Bill Pmt -Check	70708	08/24/2026	East End Sign Design	L0225 · FLUSHING BANK - OPERATING	
	Bill	44543	07/28/2026		6434S · PRINTING (COMM SRV)	-80.00
TOTAL						<u>-80.00</u>
	Bill Pmt -Check	70709	08/24/2026	Eastern Suffolk Boces	L0225 · FLUSHING BANK - OPERATING	
	Bill	549-27A	08/05/2026		6437P9 · EAP	-5,040.00
TOTAL						<u>-5,040.00</u>
	Bill Pmt -Check	70710	08/24/2026	Elegant Woodcrafts LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	081526	08/15/2026		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						<u>-250.00</u>
	Bill Pmt -Check	70711	08/24/2026	Epic Gardening Inc (Botanical Interests)	L0225 · FLUSHING BANK - OPERATING	
	Bill	390	07/31/2026		6437A · PROGRAMS (ADULT)	-282.46
TOTAL						<u>-282.46</u>

Mastics Moriches Shirley Community Library

AUGUST 24, 2026

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70712	08/24/2026	Fitness Figures NY Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	072326	07/23/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	073026	07/30/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	080626	08/06/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	081326	08/13/2026		6437A · PROGRAMS (ADULT)	-85.00
TOTAL						-340.00
	Bill Pmt -Check	70713	08/24/2026	Fossil Connoisseur Inc (Dinosaurs Rock)	L0225 · FLUSHING BANK - OPERATING	
	Bill	072826	07/28/2026		6437C · PROGRAMS (C&P)	-775.00
TOTAL						-775.00
	Bill Pmt -Check	70714	08/24/2026	Franco, Corinne	L0225 · FLUSHING BANK - OPERATING	
	Bill	080526	08/05/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	70715	08/24/2026	Fratellis Restaurant and Pizzeria	L0225 · FLUSHING BANK - OPERATING	
	Bill	080626	08/06/2026		6437A · PROGRAMS (ADULT)	-240.00
TOTAL						-240.00
	Bill Pmt -Check	70716	08/24/2026	Gondal, Gul Sanobar	L0225 · FLUSHING BANK - OPERATING	
	Bill	080626	08/06/2026		6437L · PROGRAMS (LIT)	-427.50
TOTAL						-427.50

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70717	08/24/2026	Grainger	L0225 · FLUSHING BANK - OPERATING	
	Bill	9019669762	07/27/2026		6452G · BLDG ALTERATION AND MAI	-10.08
	Bill	9029178002	08/03/2026		6451G · CUSTODIAL SUPPLIES	-82.82
TOTAL						-92.90
	Bill Pmt -Check	70718	08/24/2026	Hauppauge Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	072226	07/22/2026		6410C · BOOKS (C&P)	-12.00
TOTAL						-12.00
	Bill Pmt -Check	70719	08/24/2026	Heavey, Anne M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	080326	08/03/2026		6437A · PROGRAMS (ADULT)	-364.00
TOTAL						-364.00
	Bill Pmt -Check	70720	08/24/2026	Hernandez, Loreta Z	L0225 · FLUSHING BANK - OPERATING	
	Bill	080626	08/06/2026		6437L · PROGRAMS (LIT)	-770.00
TOTAL						-770.00
	Bill Pmt -Check	70721	08/24/2026	Horbal, Elizabeth - staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	072426	07/24/2026		6430G · OFFICE AND LIBRARY SUPPL	-16.26
TOTAL						-16.26
	Bill Pmt -Check	70722	08/24/2026	Humberstone, Isabella Marie	L0225 · FLUSHING BANK - OPERATING	
	Bill	080726	08/07/2026		6437L · PROGRAMS (LIT)	-992.75
TOTAL						-992.75

Mastics Moriches Shirley Community Library

AUGUST 24, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70723	08/24/2026	Hutzler, Anne L.	L0225 · FLUSHING BANK - OPERATING	
Bill	081226	08/12/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	081326	08/13/2026		6437A · PROGRAMS (ADULT)	-140.00
TOTAL					<u>-280.00</u>
Bill Pmt -Check	70724	08/24/2026	Ingram Library Services	L0225 · FLUSHING BANK - OPERATING	
Bill	97994694	07/20/2026		6410C · BOOKS (C&P)	-40.17
Bill	97994695	07/20/2026		6410A · BOOKS (ADULT)	-52.95
Bill	97994696	07/20/2026		6410C · BOOKS (C&P)	-74.55
Bill	97994697	07/20/2026		6410N · BOOKS (TEEN)	-94.38
Bill	97994698	07/20/2026		6410C · BOOKS (C&P)	-56.47
Bill	97994699	07/20/2026		6410A · BOOKS (ADULT)	-22.46
Bill	97994700	07/20/2026		6410A · BOOKS (ADULT)	-49.72
Bill	97994701	07/20/2026		6410C · BOOKS (C&P)	-52.25
Bill	97994702	07/20/2026		6410A · BOOKS (ADULT)	-18.00
Bill	97994703	07/20/2026		6410A · BOOKS (ADULT)	-13.52
Bill	97994704	07/20/2026		6410A · BOOKS (ADULT)	-550.29
Bill	97994705	07/20/2026		6410A · BOOKS (ADULT)	-60.16
Bill	97994706	07/20/2026		6410A · BOOKS (ADULT)	-46.95
Bill	97994707	07/20/2026		6410C · BOOKS (C&P)	-35.85
Bill	97994708	07/20/2026		6410A · BOOKS (ADULT)	-18.68
Bill	97994709	07/20/2026		6410C · BOOKS (C&P)	-37.53
Bill	97994710	07/20/2026		6410A · BOOKS (ADULT)	-15.87
Bill	97994711	07/20/2026		6410A · BOOKS (ADULT)	-18.12
Bill	97994712	07/20/2026		6410A · BOOKS (ADULT)	-33.65
Bill	97994713	07/20/2026		6410A · BOOKS (ADULT)	-16.87
Bill	97994714	07/20/2026		6410A · BOOKS (ADULT)	-22.00
Bill	97994715	07/20/2026		6410C · BOOKS (C&P)	-38.01
Bill	98111780	07/24/2026		6410C · BOOKS (C&P)	-37.53
Bill	98136127	07/26/2026		6410A · BOOKS (ADULT)	-17.56

Mastics Moriches Shirley Community Library

AUGUST 24, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	98151940	07/27/2026		6410C · BOOKS (C&P)	-40.83
Bill	98151941	07/27/2026		6410A · BOOKS (ADULT)	-13.87
Bill	98151942	07/27/2026		6410A · BOOKS (ADULT)	-48.75
Bill	98151943	07/27/2026		6410A · BOOKS (ADULT)	-13.27
Bill	98151944	07/27/2026		6410A · BOOKS (ADULT)	-52.65
Bill	98151945	07/27/2026		6410A · BOOKS (ADULT)	-151.25
Bill	98275660	07/31/2026		6410A · BOOKS (ADULT)	-18.12
Bill	98275661	07/31/2026		6410N · BOOKS (TEEN)	-37.34
Bill	98275662	07/31/2026		6410A · BOOKS (ADULT)	-42.08
Bill	98275663	07/31/2026		6410A · BOOKS (ADULT)	-54.21
Bill	98275664	07/31/2026		6410N · BOOKS (TEEN)	-30.81
Bill	98275665	07/31/2026		6410A · BOOKS (ADULT)	-18.68
Bill	98275666	07/31/2026		6410A · BOOKS (ADULT)	-18.68
Bill	98275667	07/31/2026		6410A · BOOKS (ADULT)	-13.25
Bill	98275668	07/31/2026		6410A · BOOKS (ADULT)	-31.54
Bill	98275669	07/31/2026		6410A · BOOKS (ADULT)	-39.60
Bill	98275670	07/31/2026		6410A · BOOKS (ADULT)	-1,924.39
Bill	98281879	07/31/2026		6410A · BOOKS (ADULT)	-13.64
Bill	98281880	07/31/2026		6410C · BOOKS (C&P)	-8.47
Bill	98281881	07/31/2026		6410C · BOOKS (C&P)	-31.40
Bill	98281882	07/31/2026		6410A · BOOKS (ADULT)	-155.18
Bill	98281883	07/31/2026		6410A · BOOKS (ADULT)	-126.98
Bill	98311881	08/03/2026		6410N · BOOKS (TEEN)	-112.02
Bill	98311882	08/03/2026		6410N · BOOKS (TEEN)	-11.48
Bill	98311883	08/03/2026		6410A · BOOKS (ADULT)	-38.78
Bill	98311884	08/03/2026		6410A · BOOKS (ADULT)	-18.11
Bill	98311885	08/03/2026		6410A · BOOKS (ADULT)	-84.74
Bill	98311886	08/03/2026		6410A · BOOKS (ADULT)	-89.10
Bill	98311887	08/03/2026		6410C · BOOKS (C&P)	-3.59
Bill	98431430	08/07/2026		6410C · BOOKS (C&P)	-13.07
Bill	98431431	08/07/2026		6410A · BOOKS (ADULT)	-20.35
Bill	98431432	08/07/2026		6410A · BOOKS (ADULT)	-27.74

Mastics Moriches Shirley Community Library

AUGUST 24, 2026

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Type	Num	Date	Name	Account	Paid Amount
Bill	98431433	08/07/2026		6410A · BOOKS (ADULT)	-15.87
Bill	98431434	08/07/2026		6410A · BOOKS (ADULT)	-68.28
Bill	98431435	08/07/2026		6410A · BOOKS (ADULT)	-516.35
Bill	98431436	08/07/2026		6410A · BOOKS (ADULT)	-20.48
Bill	98431437	08/07/2026		6410N · BOOKS (TEEN)	-18.67
Bill	98431438	08/07/2026		6410C · BOOKS (C&P)	-37.53
Bill	98431439	08/07/2026		6410A · BOOKS (ADULT)	-19.24
Bill	98431440	08/07/2026		6410A · BOOKS (ADULT)	-51.67
Bill	98431441	08/07/2026		6410C · BOOKS (C&P)	-30.81
Bill	98431442	08/07/2026		6410A · BOOKS (ADULT)	-37.36
Bill	98431443	08/07/2026		6410A · BOOKS (ADULT)	-66.24
Bill	98488027	08/11/2026		6410A · BOOKS (ADULT)	-18.12
Bill	98488028	08/11/2026		6410N · BOOKS (TEEN)	-96.95
Bill	98488029	08/11/2026		6410N · BOOKS (TEEN)	-37.87
Bill	98488030	08/11/2026		6410A · BOOKS (ADULT)	-89.46
Bill	98488031	08/11/2026		6410A · BOOKS (ADULT)	-13.87
Bill	98488032	08/11/2026		6410A · BOOKS (ADULT)	-21.48
Bill	98488033	08/11/2026		6410A · BOOKS (ADULT)	-13.27
Bill	98488034	08/11/2026		6410A · BOOKS (ADULT)	-18.12
Bill	98488035	08/11/2026		6410A · BOOKS (ADULT)	-79.06
Bill	98488036	08/11/2026		6410A · BOOKS (ADULT)	-77.80
Bill	98572447	08/14/2026		6410N · BOOKS (TEEN)	-18.07
Bill	98572448	08/14/2026		6410A · BOOKS (ADULT)	-36.22
Bill	98572449	08/14/2026		6410A · BOOKS (ADULT)	-19.80
Bill	98572450	08/14/2026		6410A · BOOKS (ADULT)	-60.51
Bill	98572451	08/14/2026		6410A · BOOKS (ADULT)	-19.80
Bill	98572452	08/14/2026		6410A · BOOKS (ADULT)	-86.52
Bill	98572453	08/14/2026		6410A · BOOKS (ADULT)	-66.52
Bill	98572454	08/14/2026		6410A · BOOKS (ADULT)	-26.59
TOTAL					-6,410.04

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AUGUST 24, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70725	08/24/2026	Janowitz, Laurie	L0225 · FLUSHING BANK - OPERATING	
	Bill	081026	08/10/2026		6437A · PROGRAMS (ADULT)	-380.00
TOTAL						-380.00
	Bill Pmt -Check	70726	08/24/2026	Jodlowski, Stephanie Ann (prevLoviglio)	L0225 · FLUSHING BANK - OPERATING	
	Bill	080126	08/01/2026		6437A · PROGRAMS (ADULT)	-250.00
	Bill	050226	08/03/2026		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-500.00
	Bill Pmt -Check	70727	08/24/2026	Joseph A. Schiano, CPA, P.C.	L0225 · FLUSHING BANK - OPERATING	
	Bill	2026-04	07/25/2026		6437P02 · AUDITOR	-1,000.00
	Bill	2026-05	08/01/2026		6437P02 · AUDITOR	-500.00
TOTAL						-1,500.00
	Bill Pmt -Check	70728	08/24/2026	Kanopy Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	514013-PPU	07/31/2026		6417A · VIDEOS (ADULT)	-348.00
TOTAL						-348.00
	Bill Pmt -Check	70729	08/24/2026	Karant, Roberta	L0225 · FLUSHING BANK - OPERATING	
	Bill	080426	08/04/2026		6437C · PROGRAMS (C&P)	-690.00
TOTAL						-690.00

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WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70730	08/24/2026	Keane & Beane, P.C.	L0225 · FLUSHING BANK - OPERATING	
Bill	138838	07/22/2026		6437P4 · ATTORNEY	-1,250.00
Bill	138839	07/22/2026		6437P4 · ATTORNEY	-2,041.67
Bill	138840 NonRetainer	07/22/2026		6437P4 · ATTORNEY	-335.00
Bill	138841 NonRetainer	07/22/2026		6437P4 · ATTORNEY	-5,276.25
Bill	138841-D NonRetainer	07/22/2026		6437P4 · ATTORNEY	-3,140.00
TOTAL					-12,042.92
Bill Pmt -Check	70731	08/24/2026	King Kullen	L0225 · FLUSHING BANK - OPERATING	
Bill	35261801324	06/29/2026		6437A · PROGRAMS (ADULT)	-50.00
				6437C · PROGRAMS (C&P)	-50.00
				6437N · PROGRAMS (TEEN)	-50.00
Bill	35261881207	07/07/2026		6437N · PROGRAMS (TEEN)	-14.87
Bill	35261951328	07/14/2026		6437N · PROGRAMS (TEEN)	-80.37
Bill	35261971205	07/16/2026		6437A · PROGRAMS (ADULT)	-45.02
Bill	35261971411	07/16/2026		6437A · PROGRAMS (ADULT)	-22.27
				6437N · PROGRAMS (TEEN)	-22.27
Bill	35261970955	07/16/2026		6437N · PROGRAMS (TEEN)	-14.52
Bill	35262021326	07/21/2026		6437N · PROGRAMS (TEEN)	-21.18
Bill	35262081317	07/27/2026		6435D · CED, CONF & TRAVEL (ADM)	-21.99
Bill	35262091242	07/28/2026		6437N · PROGRAMS (TEEN)	-13.47
Bill	35262101621	07/29/2026		6437C · PROGRAMS (C&P)	-1.89
Bill	35262101053	07/29/2026		6437C · PROGRAMS (C&P)	-35.23
TOTAL					-443.08
Bill Pmt -Check	70732	08/24/2026	Language Line Services Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	11994143	07/31/2026		6437P17 · TRANSLATION SERVICES	-8.00
TOTAL					-8.00

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WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70733	08/24/2026	Le Petite Picassos	L0225 · FLUSHING BANK - OPERATING	
	Bill	081126	08/11/2026		6437C · PROGRAMS (C&P)	-325.00
TOTAL						-325.00
	Bill Pmt -Check	70734	08/24/2026	Lebron, Adrienne	L0225 · FLUSHING BANK - OPERATING	
	Bill	072526	07/25/2026		6437C · PROGRAMS (C&P)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	70735	08/24/2026	Long Island Library Resources Council Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	200008160 AnnualConf	07/20/2026		6435D · CED, CONF & TRAVEL (ADM)	-125.00
TOTAL						-125.00
	Bill Pmt -Check	70736	08/24/2026	Maiorana, Joseph	L0225 · FLUSHING BANK - OPERATING	
	Bill	ALA Conf 2026	08/05/2026		6435D · CED, CONF & TRAVEL (ADM)	-2,783.83
TOTAL						-2,783.83
	Bill Pmt -Check	70737	08/24/2026	Mark Grossman Public Relations	L0225 · FLUSHING BANK - OPERATING	
	Bill	0826-MMS	08/17/2026		643765 · PROMOTION AND PUBLICITY	-2,500.00
TOTAL						-2,500.00
	Bill Pmt -Check	70738	08/24/2026	Mata Castillo, Julia	L0225 · FLUSHING BANK - OPERATING	
	Bill	080826	08/08/2026		6437L · PROGRAMS (LIT)	-1,159.00
TOTAL						-1,159.00

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AUGUST 24, 2026
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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70739	08/24/2026	Mederos, Merlin Yaneth	L0225 · FLUSHING BANK - OPERATING	
	Bill	080826	08/08/2026		6437L · PROGRAMS (LIT)	-1,173.25
TOTAL						-1,173.25
	Bill Pmt -Check	70740	08/24/2026	Midwest Tape, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	509172123	07/22/2026		6417A · VIDEOS (ADULT)	-163.92
	Bill	509206741	07/29/2026		6417A · VIDEOS (ADULT)	-61.31
	Bill	509206742	07/29/2026		6417A · VIDEOS (ADULT)	-33.49
	Bill	509218810 hoopla	07/31/2026		6411A · MICRO/REF CD (ADULT)	-1,197.95
					6411C · MICRO/REF CD (C&P)	-958.36
					6411N · MICRO/REF CD (TEEN)	-239.59
	Bill	509240335	08/05/2026		6417A · VIDEOS (ADULT)	-204.23
	Bill	509240336	08/05/2026		6417A · VIDEOS (ADULT)	-62.23
	Bill	509271297	08/12/2026		6417A · VIDEOS (ADULT)	-104.92
	Bill	509271298	08/12/2026		6417A · VIDEOS (ADULT)	-56.48
TOTAL						-3,082.48
	Bill Pmt -Check	70741	08/24/2026	Miranda, Sara Elizabeth	L0225 · FLUSHING BANK - OPERATING	
	Bill	073026	07/30/2026		6437L · PROGRAMS (LIT)	-799.25
TOTAL						-799.25
	Bill Pmt -Check	70742	08/24/2026	Miranda, Sara Elizabeth -- staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	June-July 2026	07/31/2026		6435L · CED, CONF & TRAVEL (LIT)	-65.75
TOTAL						-65.75

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70743	08/24/2026	Murphy, Carmen	L0225 · FLUSHING BANK - OPERATING	
	Bill	080626	08/06/2026		6437L · PROGRAMS (LIT)	-560.00
TOTAL						-560.00
	Bill Pmt -Check	70744	08/24/2026	Narvaez Puma, Loida E	L0225 · FLUSHING BANK - OPERATING	
	Bill	080726	08/07/2026		6437L · PROGRAMS (LIT)	-1,026.00
TOTAL						-1,026.00
	Bill Pmt -Check	70745	08/24/2026	New York Library Association (NYLA)	L0225 · FLUSHING BANK - OPERATING	
	Bill	10180 NYLAConf TD	08/04/2026		6435D · CED, CONF & TRAVEL (ADM)	-305.00
	Bill	10194 NYLAConf JM	08/04/2026		6435D · CED, CONF & TRAVEL (ADM)	-205.00
	Bill	10286 NYLAConf LC	08/11/2026		6435D · CED, CONF & TRAVEL (ADM)	-205.00
	Bill	10328 NYLAConf JF	08/17/2026		6435D · CED, CONF & TRAVEL (ADM)	-205.00
TOTAL						-920.00
	Bill Pmt -Check	70746	08/24/2026	Nexus Sports Ventures, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	073126	07/31/2026		6437C · PROGRAMS (C&P)	-260.00
TOTAL						-260.00
	Bill Pmt -Check	70747	08/24/2026	Niche Academy LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	13104 08/24/26 rnwal	08/21/2026		6419G · SOFTWARE (GEN)	-2,076.48
TOTAL						-2,076.48
	Bill Pmt -Check	70748	08/24/2026	Niciforo, Michael	L0225 · FLUSHING BANK - OPERATING	
	Bill	080326	08/03/2026		6437A · PROGRAMS (ADULT)	-600.00
TOTAL						-600.00

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70749	08/24/2026	Oriental Trading Company, Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	74283297102	07/17/2026		6437C · PROGRAMS (C&P)	-35.14
	Bill	74283297101	07/20/2026		6437C · PROGRAMS (C&P)	-113.96
	Bill	74348513201	08/13/2026		6437C · PROGRAMS (C&P)	-52.01
TOTAL						-201.11
	Bill Pmt -Check	70750	08/24/2026	Petty Cash	L0225 · FLUSHING BANK - OPERATING	
	Bill	081226 cpsd	08/12/2026		6437C · PROGRAMS (C&P)	-11.25
TOTAL						-11.25
	Bill Pmt -Check	70751	08/24/2026	Quadient Leasing USA, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	Q2484265	08/08/2026		6439G · EQUIPMENT R & M (GEN)	-518.31
TOTAL						-518.31
	Bill Pmt -Check	70752	08/24/2026	Rattien, Ana	L0225 · FLUSHING BANK - OPERATING	
	Bill	072426	07/24/2026		6437A · PROGRAMS (ADULT)	-75.00
	Bill	080726	08/07/2026		6437A · PROGRAMS (ADULT)	-75.00
TOTAL						-150.00
	Bill Pmt -Check	70753	08/24/2026	Ray-Block Stationery Co. Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN184695	08/12/2026		6439G · EQUIPMENT R & M (GEN)	-265.22
TOTAL						-265.22
	Bill Pmt -Check	70754	08/24/2026	Really Good Stuff LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	9255157	07/14/2026		6437N · PROGRAMS (TEEN)	-49.94
TOTAL						-49.94

Mastics Moriches Shirley Community Library

AUGUST 24, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70755	08/24/2026	Romard, Susan J	L0225 · FLUSHING BANK - OPERATING	
Bill	072326	07/23/2026		6437A · PROGRAMS (ADULT)	-80.00
Bill	073026	07/30/2026		6437A · PROGRAMS (ADULT)	-80.00
Bill	081326	08/13/2026		6437A · PROGRAMS (ADULT)	-80.00
TOTAL					-240.00
Check	70756	08/24/2026	Rondon, Miriam	L0225 · FLUSHING BANK - OPERATING	
				L0601 · ACCOUNTS PAYABLE -AUDIT	-272.00
TOTAL					-272.00
Bill Pmt -Check	70757	08/24/2026	S&S Worldwide Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	IN101806202	08/13/2026		6437N · PROGRAMS (TEEN)	-33.44
TOTAL					-33.44
Bill Pmt -Check	70758	08/24/2026	Saldana Uday, Sonnia Noemi	L0225 · FLUSHING BANK - OPERATING	
Bill	080726	08/07/2026		6437L · PROGRAMS (LIT)	-351.50
TOTAL					-351.50
Bill Pmt -Check	70759	08/24/2026	School Specialty	L0225 · FLUSHING BANK - OPERATING	
Bill	208137460210	08/11/2026		6437L · PROGRAMS (LIT)	-44.64
				6437A · PROGRAMS (ADULT)	-25.78
TOTAL					-70.42

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70760	08/24/2026	Searles Graphics, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	26812	07/28/2026		6434G · PRINTING (GEN)	-223.00
	Bill	26884	08/11/2026		6434G · PRINTING (GEN)	-9,947.00
TOTAL						-10,170.00
	Bill Pmt -Check	70761	08/24/2026	Sensational Playtime Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	081226	08/12/2026		6437C · PROGRAMS (C&P)	-275.00
TOTAL						-275.00
	Bill Pmt -Check	70762	08/24/2026	Sievers, Sandra D.	L0225 · FLUSHING BANK - OPERATING	
	Bill	081226	08/12/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	70763	08/24/2026	Smith Point Bait Beach & Tackle	L0225 · FLUSHING BANK - OPERATING	
	Bill	ClvrID GNB8ZHJCXYDM	07/28/2026		6437N · PROGRAMS (TEEN)	-25.95
	Bill	ClvrID 8KP7DJV9VDCSC	08/06/2026		6437N · PROGRAMS (TEEN)	-48.50
TOTAL						-74.45
	Check	70764	08/24/2026	Stacchiola, Sofia Marina	L0225 · FLUSHING BANK - OPERATING	
					L0601 · ACCOUNTS PAYABLE -AUDIT	-272.00
TOTAL						-272.00
	Check	70765	08/24/2026	Staples	L0225 · FLUSHING BANK - OPERATING	
					L0601 · ACCOUNTS PAYABLE -AUDIT	-114.84
TOTAL						-114.84

Mastics Moriches Shirley Community Library
AUGUST 24, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70766	08/24/2026	Staples	L0225 · FLUSHING BANK - OPERATING	
	Bill	7010618546	07/17/2026		6430G · OFFICE AND LIBRARY SUPPL	-61.56
					6451G · CUSTODIAL SUPPLIES	-981.06
	Bill	7010893596	08/07/2026		6451G · CUSTODIAL SUPPLIES	-443.73
TOTAL						-1,486.35
	Bill Pmt -Check	70767	08/24/2026	Suburban Turf & Scapes Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	27018	07/30/2026		6452G · BLDG ALTERATION AND MAI	-380.00
	Bill	27019 MB	07/30/2026		6452G · BLDG ALTERATION AND MAI	-380.00
	Bill	27034 Moriches	07/30/2026		6452G · BLDG ALTERATION AND MAI	-1,650.00
TOTAL						-2,410.00
	Bill Pmt -Check	70768	08/24/2026	Suffolk Cooperative Library System	L0225 · FLUSHING BANK - OPERATING	
	Bill	97615 AncestryLibEd	08/06/2026		6411A · MICRO/REF CD (ADULT)	-869.20
TOTAL						-869.20
	Bill Pmt -Check	70769	08/24/2026	Suffolk Cooperative Library System - PALS	L0225 · FLUSHING BANK - OPERATING	
	Bill	82490	07/01/2026		6439R · EQUIPMENT R & M (CIRC)	-13,291.99
TOTAL						-13,291.99
	Bill Pmt -Check	70770	08/24/2026	Suffolk Cooperative Library System - TELE	L0225 · FLUSHING BANK - OPERATING	
	Bill	74040	08/01/2026		6431D · TELECOMMUNICATIONS	-10,500.00
					6431D · TELECOMMUNICATIONS	-9,000.00
					6431D · TELECOMMUNICATIONS	-9,000.00
TOTAL						-28,500.00

Mastics Moriches Shirley Community Library

AUGUST 24, 2026

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70771	08/24/2026	Summers-Sparling, Nicole (prevSparling	L0225 · FLUSHING BANK - OPERATING	
	Bill	081326	08/13/2026		6437C · PROGRAMS (C&P)	-325.00
TOTAL						-325.00
	Bill Pmt -Check	70772	08/24/2026	Synchronicity Coaching Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	072926	07/29/2026		6437A · PROGRAMS (ADULT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	70773	08/24/2026	Taracena, Nohemy Diane	L0225 · FLUSHING BANK - OPERATING	
	Bill	080626	08/06/2026		6437L · PROGRAMS (LIT)	-840.00
TOTAL						-840.00
	Bill Pmt -Check	70774	08/24/2026	Thomas Klise / Crimson Multimedia	L0225 · FLUSHING BANK - OPERATING	
	Bill	031008	07/29/2026		6417C · VIDEOS (C&P)	-231.71
	Bill	031021	07/30/2026		6417C · VIDEOS (C&P)	-58.25
	Bill	031022	07/30/2026		6417C · VIDEOS (C&P)	-59.25
	Bill	031023	07/30/2026		6417C · VIDEOS (C&P)	-109.99
	Bill	031196	08/05/2026		6417N · VIDEOS (TEEN)	-517.38
TOTAL						-976.58
	Bill Pmt -Check	70775	08/24/2026	Total Supply Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	49810	08/17/2026		6439G · EQUIPMENT R & M (GEN)	-644.25
TOTAL						-644.25

Mastics Moriches Shirley Community Library

AUGUST 24, 2026

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70776	08/24/2026	Urresta Pineda, Manuela E	L0225 · FLUSHING BANK - OPERATING	
	Bill	080526	08/05/2026		6437L · PROGRAMS (LIT)	-770.00
TOTAL						-770.00
	Bill Pmt -Check	70777	08/24/2026	Vail, Amy	L0225 · FLUSHING BANK - OPERATING	
	Bill	072226	07/22/2026		6437C · PROGRAMS (C&P)	-225.00
TOTAL						-225.00
	Bill Pmt -Check	70778	08/24/2026	Vergara, Josmary A	L0225 · FLUSHING BANK - OPERATING	
	Bill	073026	07/30/2026		6437L · PROGRAMS (LIT)	-420.00
TOTAL						-420.00
	Bill Pmt -Check	70779	08/24/2026	W. B. Mason Co. Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	263241700	07/17/2026		6430G · OFFICE AND LIBRARY SUPPL	-414.00
TOTAL						-414.00
	Bill Pmt -Check	70780	08/24/2026	Winters Bros. Hauling of Long Island, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	0058487-4600-3 ML	07/20/2026		6432G · CARTAGE	-285.00
	Bill	0058486-4600-5 MBch	07/20/2026		6432G · CARTAGE	-235.00
	Bill	0058600-4600-1 Mor	07/20/2026		6432G · CARTAGE	-235.00
TOTAL						-755.00

I hereby certify that at a meeting on August 24, 2026
the above vouchers were approved and authorized.

Signed: _____ -159,451.33

Mastic Moriches Shirley Community Library
July 28, 2026
Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	07/31/2026	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
	Bill	07312026	07/31/2026		L0173 · 457B NYS DEFERRED COMP	\$ (5,486.09)
TOTAL						<u>\$ (5,486.09)</u>
	Bill Pmt -Check	EFT	07/31/2026	1099 NYS Employees' Retirement System	L0226 · FLUSHING BANK - PAYROLL	
	Bill	07312026	07/31/2026		L0163 · RC ERS CONTRIBUTIONS	\$ (11,576.18)
					L0161 · RL - ERS LOAN	\$ (2,172.00)
					L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ (816.33)
TOTAL						<u>\$ (14,564.51)</u>
	Bill Pmt -Check	8623	07/31/2026	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
	Bill	07312026	07/31/2026		L0171 · 403B MET LIFE	\$ (1,145.63)
TOTAL						<u>\$ (1,145.63)</u>
	Bill Pmt -Check	8624	07/31/2026	1095.01 Equitable	L0226 · FLUSHING BANK - PAYROLL	
	Bill	07312026	07/31/2026		L0180 · 403(b) - EQUITABLE	\$ (920.00)
					L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
TOTAL						<u>\$ (1,720.00)</u>
	Bill Pmt -Check	8625	07/31/2026	CSEA Employee Benefit Fund	L0226 · FLUSHING BANK - PAYROLL	
	Bill	07312026	07/31/2026		L0510 · CSEA POST TAX DENTAL	\$ (419.59)
					L0520 · CSEA POST TAX VISION	\$ (30.60)
TOTAL						<u>\$ (450.19)</u>
	Bill Pmt -Check	8626	07/31/2026	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
	Bill	07312026	07/31/2026		L0500 · CSEA UNION DUES	\$ (2,213.64)
TOTAL						<u>\$ (2,213.64)</u>

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

TOTAL \$ (25,580.06)

Mastics Moriches Shirley Community Library
August 11, 2026
Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	08/14/2026	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08142026	08/14/2026		L0173 · 457B NYS DEFERRED COMP	\$ (5,529.75)
TOTAL						<u>\$ (5,529.75)</u>
	Bill Pmt -Check	8627	08/14/2026	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08142026	08/14/2026		L0171 · 403B MET LIFE	\$ (1,145.63)
TOTAL						<u>\$ (1,145.63)</u>
	Bill Pmt -Check	8628	08/14/2026	1095.01 Equitable	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08142026	08/14/2026		L0180 · 403(b) - EQUITABLE	\$ (920.00)
					L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
TOTAL						<u>\$ (1,720.00)</u>
	Bill Pmt -Check	8629-8646; 8649	08/14/2026	Medicare Reimbursements	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08142026	08/14/2026		9060 · MEDICAL INSURANCE	\$ (7,136.93)
TOTAL						<u>\$ (7,136.93)</u>
	Bill Pmt -Check	8647	08/14/2026	1114 Hartford Insurance Company	L0226 · FLUSHING BANK - PAYROLL	
	Bill	414288799829	08/14/2026		L0196 · LONG TER	\$ (334.00)
					9055 · DISABILTY INSURANCE	\$ (1,967.83)
TOTAL						<u>\$ (2,301.83)</u>
	Bill Pmt -Check	8649	08/14/2026	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
	Bill	08142026	08/14/2026		L0500 · CSEA UNION DUES	\$ (2,216.09)
TOTAL						<u>\$ (2,216.09)</u>
I hereby certify that at a meeting of the board on _____ the above vouchers were approved and authorized.					TOTAL	\$ (20,050.23)

AMERICA'S 250th

A Year Long Library Celebration Recap

250

1776

2026

Honoring our past. Inspiring our present. Building our future.

CHILDREN'S PROGRAMS

Creative. Hands-on. Unforgettable.

- ★ Ongoing Outdoor Meetups at Patriot's Preserve
- ★ Monthly Patriotic Crafts with unique themes (Apple Pie in a Jar, Statue of Liberty Silhouette)
- ★ Colonial Craft Learning Sessions: Candle Making, Churning Butter & Hand-Cranked Ice Cream
- ★ Spy School Program – Colonial Spies & Their Tech: Quill Pens, Invisible Ink & More
- ★ Fun & Inventive Activities Celebrating the 250th All Year Long!



SPY SCHOOL

An educational program for school age kids exploring how colonial spies used technology like quill pens and invisible ink.

★ RED, WHITE & YOU ★

A LIBRARY-WIDE CELEBRATION!

Sylvia, Kaylee, and Kerrilynn coordinated a memorable day where ALL departments came together to:

- ★ Contribute to the Library's 50 Year Time Capsule
- ★ Enjoy Patriotic Crafts at All Branches
- ★ Celebrate Essay Winners of All Ages as they read their winning entries



"We remember the past, celebrate today, and dream for tomorrow."

★ ADULT PROGRAMS

Inspiring Speakers. Fascinating Exhibits. Original Events.

- ★ **Women's Conference:** Over 80 attendees explored the lives of a farm wife, female slave, and revolutionary spouse.
- ★ **Lectures:** "New 18th Century Kid on the Block" (new research on a local colonial building), Historic Schoolhouses of LI, A History of Chocolate in the American Colonies
- ★ **Exhibits:** 18th Century Cookware, Metal Detecting of the Revolution, Washed by the Shore – amazing colonial artifacts displayed in our lobby cases
- ★ **Adult Crafts with a Patriotic Twist:** Springerlee Cookie Making, 18th Century Papercutting, & Mystery of Sea Pottery (ceramic artifacts display & sea glass craft)
- ★ **Film & Music:** Showing of the musical 1776 & a concert featuring American music by a saxophone quartet



★ TEEN PROGRAMS

American Revolution Bingo

Two fun-filled sessions of Bingo with a revolutionary twist!



Thank You!

To our staff, volunteers, speakers, performers, and community members for making this historic year so special!

250 YEARS OF HISTORY. ENDLESS REASONS TO CELEBRATE.



August 2026 Board Report Mastic Beach and Moriches Branches

Submitted by Kerrilynn Jorgensen

Branch Management Transition and Facilities Planning

Over the past month, following Steve's announcement of his resignation, I have been working closely with Steve, Lonna, and Tara to begin the transition to managing both the Moriches and Mastic Beach branches.

As part of this transition, we have reviewed the maintenance and safety needs at the Mastic Beach Branch, as well as the procedures and responsibilities associated with branch operations. I have also been granted access to DialMyCalls and have assumed responsibility for managing the library-wide emergency robocall system.

I have now completed the scheduled weekly transition meetings and training sessions. In addition to these responsibilities, I have continued to move forward with planning for the Moriches building and its long-range facilities needs.

Looking ahead, I have an upcoming meeting with the landscape architect to discuss the staging and placement of the StoryWalk and the proposed outdoor staging area. These elements are being considered as part of the broader long-range plan for the outdoor yard and will help us develop a cohesive vision for the future use of the space.

I have also begun my monthly planning meetings with the department heads. These meetings are intended to provide an opportunity for department heads to present programs and ideas for each branch, as well as discuss new and creative ways to better serve the populations within their respective communities.

One wonderful example of this was a recent special program held at our Moriches Branch thanks to Sylvia. Hearts and Halters LI Ranch brought an exciting and unique experience to the library by teaching children and families about horseback riding. The Great Lawn provided the perfect backdrop as the horse's trailers arrived, and two of their beloved horses were introduced to the community.

Families enjoyed learning fun facts, safety tips, and information about horses and horsemanship. To make the experience even more memorable, everyone who attended received a certificate for a free horseback riding lesson at the ranch.

It is so exciting to see how we can utilize the space at our branches to offer programs like this and bring new experiences directly to our communities. The program was a tremendous success, with more than 100 people in attendance. It is a wonderful example of creative programming that

can come from collaboration, thoughtful planning, and a willingness to think beyond the traditional library setting.

August 2026

Sylvia Maurer

Children's and Parents' Services Department – August Highlights

This August, families had fun horsing around with the Hearts and Halters Ranch from Medford. Ranch staff visited our Moriches Branch on August 11th with two of their beautiful horses to teach children, teens and their families how to work with and care for horses. After the presentations, all attendees were able to pet the horses, take pictures with the horses and they each received a certificate for a free lesson at the ranch. We had over 156 people attend this program.



Our summer reading program ended on August 13th giving raffle prize winners a chance to enjoy their winnings during the last few weeks of summer. We had 31 prize winners this year! Some of the prizes included gift certificates to Smith Point Bait Beach & Tackle, Splish Splash, Children's Museum of the East End, Long Island Game Farm, Long Island Ducks, Applebees, Panera and Box Pickleball. All of these certificates were generously donated by these businesses! Other prizes included bicycles, tablets, water tables, splash pads, kitchen sets, and of course book baskets. Great work reading this summer!



SUMMER READING 2026 TOTALS	
Summer Reading Sign Ups	
Birth-Entering Grade K	232
Entering Grades 1-6	525
Sign Up Total	757
Total Books Read: Birth - Entering Grade K	8,053
Total Minutes Read: Entering Grades 1 - 6	139,786
Challenge Completions All Ages	65
Completed Activity Boards All Ages	109

CPSD Professional Development

- **New York State Sexual Harassment Prevention for Employees (online)** – All Staff
- **Workplace Assailant: Action & Recovery, Awareness, and Prevention (online)** – All Staff
- **Page Smartboard and Projector Trainings – 8/5 & 8/8** – Sam Quinn, Chelsea Kuil and page staff
- **Fall Market Meetings – 8/18 & 8/21** – Scott Bendjy
- **Beanstack 201: Beyond Basics – 8/11** – Sam Quinn
- **CPSD August 2026 Department Meeting – 8/31** – All CPSD

CPSD Community Engagement

- **National Night Out @ WFHS – 8/4** - Sam Quinn and Kavita Parmasar
- **Sandcastles @ Smith Point Beach – 8/5** – Sylvia Maurer and Kavita Parmasar
- **Teachers' Story Corner – Moriches & Hobart Elem Night @ Moriches Branch – 8/6** – Sylvia Maurer
- **Caitlyn's Vision Annual Gala @ Land's End – 8/12** – Sylvia Maurer
- **Teachers' Story Corner – WFLC Night @ Mastic Beach Branch – 8/13** – Sylvia Maurer
- **Crabbing @ Forge River – 8/14** – Sylvia Maurer and Kavita Parmasar
- **Teachers' Story Corner – WF Elem Night @ Main Building – 8/20** – Scott Bendjy
- **Kick Off to Kindergarten @ WFE – 8/25** – Chelsea Kuil
- **Student Walkthrough @ Moriches Elem – 8/31** – Chelsea Kuil

Reference & Adult Services

AUGUST 2026 BOARD REPORT

COMPILED BY: RITA ALFANO

Band Books Performance

Our very own musical group, Band Books, made up of our talented staff members, recently had their successful and very impressive debut performance, which was warmly received by all. I have invited them to perform at the Fall Market event scheduled for October 1.

Attendance: 73



Staff Band Members

- Dave Belmonte (IT) - Guitar
- Ian Paige (RASD) - Horn
- Stephen Young (RASD) - Keyboard
- Scott Bendjy (CPSD) - Drums
- Kailey Valenti (RASD) - Vocals

SUMMER READING

Special thanks to Kailey Valenti for all her hard work and creativity that went into organizing this year's successful Adult Summer Reading event.

Kick-off Registrations: 147

Total Submissions: 323



Professional Development & Department Updates

- Attended the workshop ***MENTOR MINDSET: Supporting Growth at Every Stage***
- Participated in virtual kick-off meeting for Social Work Intern program
- Met with two incoming Social Work Interns from Stonybrook University
- Organized Pages to receive cross-training on operation of equipment in meeting rooms across all branches
- Worked with Haunted Library Committee on plans for this year's event - including Dutton Cafe
- Met with RASD staff for monthly department meeting providing important updates, discussing programming and upcoming changes



- Attended Caitlyn's Vision Dinner event with Sylvia Maurer and Lindsay Davis
- Working with IT on finding solutions to streamline event agreements with outside programmers
- Overseeing the organization and update of local history collection - applying for grant funding this fall
- Working diligently with Sylvia on reviewing all vendor applications for upcoming Fall Market event and organizing the logistics with the committee
- Makerspace Highlight: Catherine Gorden hosted 3 full sessions in the Makerspace for patrons to create their own personalized Sublimation Wind Spinner



June/July 2026 Board Report

Since the last board meeting, there have been a total of 24 incidents. 9 at Main, 13 at Mastic Beach, and 2 at Moriches. The 8 disruptive behaviors were 3 reports regarding teens behavior and 5 regarding adult interactions. The 4 trespassing are teens who have a temporary ban but have made no attempt to have it lifted. The 2 accidents were toddlers knocking themselves down. There have been a couple of unattended minors, where we were able to get in touch with the parents to come get them.

Main

Location	Categories	#	%
Main Library 407	Alcohol/Drugs	1	11%
Main Library 407	Vandalism	1	11%
Main Library 407	Accident	1	11%
Main Library 407	Disruptive Behavior	2	22%
Main Library 407	Age-appropriate areas	1	11%
Main Library 407	Harassment	1	11%
Main Library 407	Cellular Telephone	1	11%
Main Library 407	Unattended Minor	1	11%

Mastic Beach

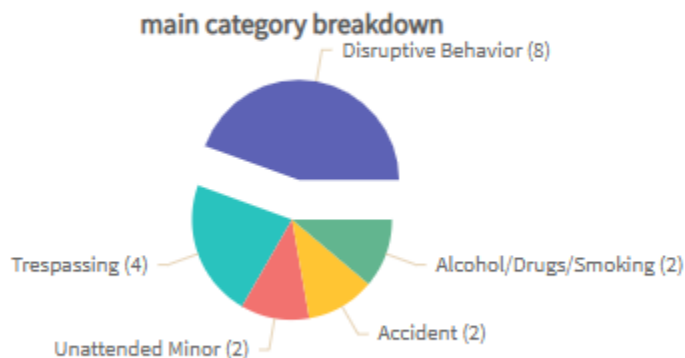
Location	Categories	#	%
Mastic Beach	Disruptive Behavior	5	38%
Mastic Beach	Assault	1	8%
Mastic Beach	Trespassing	4	31%
Mastic Beach	Alcohol/Drugs	1	8%
Mastic Beach	Unattended Minor	1	8%
Mastic Beach	Theft	1	8%

Moriches

Location	Categories	#	%
Moriches	Illness	1	50%
Moriches	Accident	1	50%

Top 5 Category Matches (24 reports)

Bar Pie More



AUGUST 2026

TEEN BOARD REPORT

SUMMER READING

WHILE SUMMER IS NOT OFFICIALLY OVER, OUR SUMMER READING CLUB HAS COME TO AN END. WE HAD 222 TEENS SIGN UP, WHICH IS 2 MORE THAN LAST YEAR. ALL RAFFLES HAVE BEEN PULLED, AND ALL THE WINNING TEENS HAVE PICKED THEM UP.

COLLECTION CHANGES

To make the collection more user friendly, we have separated the study guides. There is now an adulting collection; we have added what are referred to as light novels, which are anime book series without the graphics.

HAUNTED LIBRARY

Planning for this years Haunted Library is underway. Now that some of the newer staff are familiar with the program, they have a better handle on how important the decorations are for the success of the program. Due to the overwhelming response that we had last year, some registration tweaks have been made. We are looking forward to another successful program

LINDSAY DAVIS

AUGUST 2026

MASTICS
MORICHES
SHIRLEY

COMMUNITY LIBRARY

LITERACY SERVICES DEPARTMENT

SUMMER LEARNING

The Literacy Department had a successful 4 week summer sessions of classes!



SUMMER FUN

One of our summer conversation classes centered around learning English through games. From Tic-Tac-toe to BINGO and more, the students talked, laughed, and learned. The prizes were a bonus!



SUMMER LEARNING AND FUN

The preschool and school age children enjoyed a program created just for them while their adult is attending English class. Adult language learner, Hilcia, said her son Fernando motivated her to come to every class because he wanted to come...even on one very rainy day when she was tempted to stay home!



CON-GRAD-UATIONS

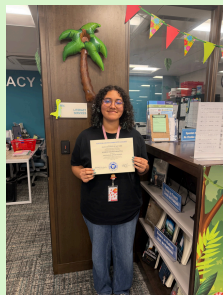
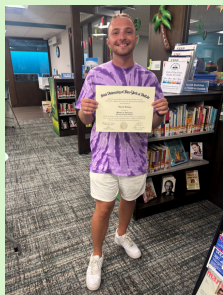
Congratulations to the four Literacy staff members who recently graduated!

Vinny: SUNY Buffalo, Master's in Literacy Education Studies

Nohemy: Suffolk Community College, Associates in Applied Science

Mia: William Floyd High School, a high school diploma

Betul: Acellus Academy, a high school diploma



EXPERIENCE

The Literacy staff has a combined 62 years of experience working at MMSCL!

We celebrated everyone's anniversary with a certificate.



MEET AND GREET

It is our 4th annual Meet-Up with the Mujeres Latinas group at Middle Country Public Library in Centereach. It is a nice opportunity to create new connections, enjoy time together, and explore a new library. Fifteen of MMSCL's Mujeres Latinas patrons and Literacy staff attended the Meet and Greet for BINGO, sandwiches, ice cream, and a craft.



JULY STATISTICS: IN HOUSE- ADULTS

Adult Attendance: 652
Adult Sessions: 84

JULY STATISTICS: IN HOUSE- CHILDREN

Toddler Attendance: 144
School Age Attendance: 160
Child Sessions: 62



COMMUNITY LIBRARY

LITERACY SERVICES DEPARTMENT

WELCOME NEW CITIZENS

Congratulations to our community's new citizens! Twenty-one members of the Mastics-Moriches-Shirley Community Library's citizenship preparation class became new citizens this year. Since starting our citizenship preparation program in 2009, we have helped 251 community members obtain citizenship; that is an exciting number to celebrate during the 250th birthday of our nation!



On June 13, the MMSCL Literacy Department hosted our 15th annual Celebration of Literacy, hosted in the Main Library for the first time since 2019. This year, our new citizens represent 7 countries around the world; our Literacy patrons represent 38 countries and speak 13 different languages!

Joining us to present Certificates of Achievement and share kind words of welcome and encouragement to our new citizens were:

- Representative for NY Governor Kathy Hochul, Rosa Montalvo Pacheco
- NYS Senator Dean Murray
- NYS Assemblyman Joseph DeStefano
- Suffolk County Legislator Jim Mazarella
- Brookhaven Town Supervisor Daniel Panico
- Brookhaven Town Councilmember Karen Dunne-Kesnig

A special thanks to many people for their help in preparing for this special day- William Floyd High School NJROTC Color Guard for presenting the flags and Christopher Miranda for singing the National Anthem. Thank you to MMSCL administration and staff, Literacy Department staff, instructors, enrichment aides, Reading Buddies, and everyone who helped make this year's program a success!

SCHOLARSHIP WINNERS

Congratulations to our 2026 citizenship scholarship award winners! Through the generosity of our community, this is the thirteenth year we presented Citizenship scholarship awards for a total of 50 scholarships. This year's three scholarship winners are from Colombia, Dominican Republic, and Pakistan. They will soon apply for their U.S. Citizenship.



JUNE STATISTICS: IN HOUSE- ADULTS

Adult Attendance: 327
Adult Sessions: 60

JUNE STATISTICS: IN HOUSE- CHILDREN

Toddler Attendance: 39
School Age Attendance: 7
Child Sessions: 21

25th annual
Smith Point Bridge
5K Run *for Literacy*



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

Saturday, September 12, 2026 @ 9AM



Smith Point County Park
Shirley, New York

(631) 399-1511 x2002

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

Saturday, September 12, 2026

9:00 a.m. Rain or Shine

Check-in by 8:30 a.m.

- Proceeds support community-based **literacy & citizenship programs**, *Reach Out and Read* books, and the William Floyd High School Senior Scholarship Fund



- **Pre-Registration**
Online at <http://5Kbridgerun.communitylibrary.org>
- **Call** (631) 399-1511 x2002 for more information



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



SUFFOLK COUNTY LIBRARY ASSOCIATION'S

ANNUAL DINNER

Wednesday ~ OCTOBER ~ *6 - 10 pm*
21

CAPTAIN BILL'S

Bayview House

122 Ocean Avenue, Bay Shore

Annual meeting - Awards - Networking
Live Music - Raffles - Giveaways - And More!

\$65 SCLA members - \$85 non-members

Our thanks to CCP Solutions

Click to Register



ANGELS OF LONG ISLAND, INC.
"Neighbors helping neighbors."

Contact Melissa Sutter with any questions:
melissa@myrml.org 631-283-0774 x504



REPORT OF PERSONNEL CHANGES									DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE									08/24/26			
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY										PAGE 1 of 2		
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 #					
SI	Jorgensen, Kerrilynn		Librarian IV	\$123,321.88		08/12/26						
TRS	Howard, Molly		Library Clerk	\$17.43/HR		08/18/26						
TRS	Burg, Stephen		Librarian IV	\$120,821.88		08/11/26						
TRS	Lingg, Carol		Librarian I	\$33.14/HR		08/15/26						
DID YOU:								The above changes are hereby certified as being in accordance with Civil Service requirements.				
1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?												
2. Request and canvas an eligible list for all competitive positions?												
3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application												
4. Submit a personnel change on the previous incumbent shown above?												
APPROVED								DISAPPROVED				
APPROVED AS NOTED								Signature of Appointing Authority				

REPORT OF PERSONNEL CHANGES							DATE PREPARED:	
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE							08/24/26	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY								
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #	
TRS	Glauber, Mia		Page	\$17.43/HR		08/15/26		
TRS	Murphy, Patrick S.		Head Custodian	\$71,750.00		08/20/26		
DID YOU:				The above changes are hereby certified as being in accordance with Civil Service requirements.				
☐ 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? ☐ 2. Request and canvas an eligible list for all competitive positions? ☐ 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application ☐ 4. Submit a personnel change on the previous incumbent shown above?				☐ APPROVED ☐ DISAPPROVED		Signature of Appointing Authority		
APPROVED AS NOTED								