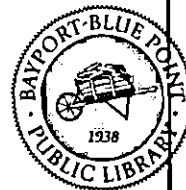


# Bayport - Blue Point Public Library

186 Middle Road, Blue Point, New York 11715 • Phone (631) 363-6133 Fax (631) 868-3520



A regular meeting of the Board of Trustees of the Bayport-Blue Point Public Library will be held on Tuesday, April 14, 2026 at 7:00pm in the Library.

## AGENDA

- I. Open Meeting
- II. Pledge of Allegiance
- III. Public comment
- IV. Approval of the minutes
- V. Correspondence
  
- VI. Financial Report
- VII. Warrant 'Schedule of Claims' & Payroll
- VIII. Personnel Report
  
- IX. Director's Report
  
- X. Committee Reports
  
- XI. Old Business
  
- XII. New Business
  
- XIII. Public comment
- XIV. Executive Session
- XV. Adjournment

Next meeting Tuesday, May 12, 2026 5:00 PM

# Bayport - Blue Point Public Library

186 Middle Road, Blue Point, New York 11715 • Phone (631) 363-6133 Fax (631) 868-3520



## REGULAR MEETING OF BAYPORT BLUE POINT PUBLIC LIBRARY BOARD OF TRUSTEES

03/10/2026

### I. CALL TO ORDER

Trustee Devine called the meeting to order at 5:04 p.m. Present were Trustee Devine, Trustee Adams, Trustee Borowski, Trustee McAward and Trustee Draffin, Director Mike Firestone, and Assistant Director Wendy Bennett to take the minutes. Guests were Marlene Brennan, and Cathy and Ted Ramos.

### II. APPROVAL OF MINUTES

Motion made by Trustee McAward, seconded by Trustee Draffin to accept the minutes of the February 10, 2026 Regular Meeting of the Board of Trustees; approved by all (5-0).

### III. FINANCIAL REPORTS & SCHEDULE OF CLAIMS

Motion made by Trustee Borowski, seconded by Trustee Adams to approve the **Bank Reconciliation & Financial Report for Operating Fund** dated January 2026; approved by all (5-0).

Motion made by Trustee Draffin, seconded by Trustee Adams, to approve the Operating Fund Schedule of Claims dated 03/10/2026 (**Check Detail Report**); approved by all (5-0).

Motion made by Trustee McAward, seconded by Trustee Borowski, to approve the listed prepays, as presented, that were paid since last board meeting dated February 11, 2026 through March 9, 2026. (Checks between meetings); approved by all (5-0).

Motion made by Trustee Adams, seconded by Trustee Draffin, to approve the following pre-pays: Amex \$3,613.94 and W.B. Mason \$25.99; approved by all (5-0).

Motion made by Trustee McAward, seconded by Trustee Borowski to approve the Payroll Reports dated 02/10/2026 and 02/23/2026; approved by all (5-0).

### IV. PERSONNEL REPORT

Motion made by Trustee Draffin, seconded by Trustee McAward to approve a CS-150 as presented dated 02/26/2026; approved by all (5-0).

### V. DIRECTOR'S REPORT

### VI. UNFINISHED BUSINESS

### VII. NEW BUSINESS

Motion made by Trustee McAward, seconded by Trustee Adams to adopt the 2026-2027 Annual Budget; approved by all (5-0).

Motion made by Trustee Borowski, seconded by Trustee Adams to exceed the tax cap for Fiscal Year 2026-2027 and will file an override for the tax levy limit imposed by Municipal Law §3-c(3); approved by all (5-0).

Motion made by Adams, seconded by Trustee Draffin to enter executive session at 5:32 p.m.; approved by all (5-0).

Motion made by Trustee McAward, seconded by Trustee Borowski to exit executive session at 5:41 p.m.; approved by all (5-0).

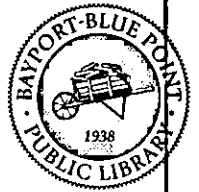
### X. ADJOURNMENT

Motion made by Trustee Borowski, seconded by Trustee Adams to adjourn the meeting at 5:46 p.m.; approved by all (5-0).

Respectfully submitted,  
Wendy Bennett

# Bayport - Blue Point Public Library

186 Middle Road, Blue Point, New York 11715 • Phone (631) 363-6133 Fax (631) 868-3520



## Bayport-Blue Point Public Library

186 Middle Road  
Blue Point, New York 11715

Date: March 10, 2026

To: Board of Trustees

From: Director

Re: **Tax Cap Override Resolution #2026-3-10**

### BAYPORT-BLUE POINT PUBLIC LIBRARY BOARD OF TRUSTEES **RESOLUTION**

At a duly called meeting of the Board of Trustees of the Bayport-Blue Point Public Library, upon a motion made by Trustee Borowski, and seconded by Trustee Adams, it was RESOLVED that, pursuant to General Municipal Law § 3-c(5), the Board of Trustees of the Bayport-Blue Point Public Library does plan to exceed the tax cap for Fiscal Year 2026-2027 and will file an override for the tax levy limit imposed by Municipal Law §3-c(3).

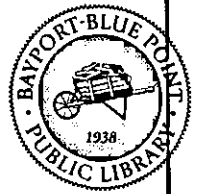
Dated: March 10, 2026

\_\_\_\_\_  
Mary Ellen Adams, Secretary

Vote:   5   In Favor  
        0   Opposed  
        0   Abstentions

# Bayport - Blue Point Public Library

186 Middle Road, Blue Point, New York 11715 • Phone (631) 363-6133 Fax (631) 868-3520



## BUDGET HEARING OF BAYPORT BLUE POINT PUBLIC LIBRARY BOARD OF TRUSTEES

03/31/2026

### I. CALL TO ORDER

Trustee Devine called the meeting to order at 7:02 p.m. Present were Trustee Devine, Trustee McAward, Trustee Borowski, Trustee Adams, Trustee Draffin, Director Mike Firestone, Assistant Director Wendy Bennett, and 6 residents.

Motion made by Trustee Adams, seconded by Trustee Borowski to enter executive session for Contracts at 7:30 p.m.; approved by all.

Motion made by Trustee McAward, seconded by Trustee Borowski to exit executive session at 7:35 p.m.; approved by all.

Motion made by Trustee Borowski, seconded by Trustee Adams to approve the Inter Municipal Agreement #3 with the Bayport-Blue Point School District as presented; approved by all.

Motion made by Trustee Adams, seconded by Trustee Borowski to change the starting time of the May 10 Board Meeting to 5 p.m.; approved by all.

### II. ADJOURNMENT

Motion was made by Trustee Borowski, seconded by Trustee Adams to adjourn the meeting at 7:45 p.m.; approved by all present.

Respectfully submitted,  
Michael Firestone

**BAYPORT-BLUE POINT PUBLIC LIBRARY  
186 MIDDLE ROAD  
BLUE POINT, N.Y. 11715 - 1932  
(631)363-6133**

**BANK RECONCILIATION FOR FEBRAURY 2026**

**M & T BANK CHECKING GENERAL ACCOUNT**

February 1, 2026	<b><u>BALANCE PER LIBRARY BOOKS:</u></b>		
	BALANCE PER LIBRARY BOOKS:		\$208,903.86
	RECEIPTS:		
	TAX REVENUE	225,761.47	
	ADULT PROGRAMS	2,144.00	
	REFUNDS/REIMBURSEMENT	1,727.97	
	TICKETS SALES	858.00	
	PASSPORT FEES	770.00	
	COPIER	592.62	
	MAKERSPACE	451.34	
	CAFÉ RENT	250.00	
	SALE OF USED BOOKS	200.19	
	EV CHARGING STATION	164.92	
	FINES	54.00	
	INTEREST	22.43	
	FAX	16.60	
	DONATION	10.00	
	SQUARE/PAYFLOW FEES/MISC EXPENSE	(108.89)	
		232,914.65	
	TOTAL(Book Balance + Receipts)		441,818.51
	LESS: FEBRAURY DISBURSEMENTS		219,283.31
February 28, 2026	<b>BALANCE PER LIBRARY BOOKS:</b>		<b>\$222,535.20</b>
February 28, 2026	<b><u>BALANCE PER BANK:</u></b>		
	BALANCE PER BANK:		\$238,475.69
	FEBRUARY FINES DEPOSITED IN MARCH		0.00
	TOTAL(Bank Bal + O/S deposits)		238,475.69
	LESS: FEBRAURY OUTSTANDING CHECKS		15,940.49
February 28, 2026	<b>BALANCE PER BANK:</b>		<b>\$222,535.20</b>

BAYPORT - BLUE POINT PUBLIC LIBRARY

Check Detail

April 14, 2026

Num	Date	Source Name	Memo	Paid Amount
77928	04/14/2026	A TIME FOR KIDS		
	04/14/2026	A TIME FOR KIDS	JUV PROGRAM	165.00
		A TIME FOR KIDS	JUV PROGRAM	165.00
TOTAL				<u>330.00</u>
77929	04/14/2026	AMAZON CAPITAL SERVICES		
	04/14/2026	AMAZON CAPITAL SERVICES	ADULT BOOKS	1,559.26
		AMAZON CAPITAL SERVICES	ADULT PROGRAMS	216.08
		AMAZON CAPITAL SERVICES	CUSTODIAL SUPPLIES	48.86
		AMAZON CAPITAL SERVICES	JUV BOOKS	108.49
		AMAZON CAPITAL SERVICES	JUV PROGRAMS	499.04
		AMAZON CAPITAL SERVICES	MAKERSPACE	967.39
		AMAZON CAPITAL SERVICES	YA BOOKS	79.20
		AMAZON CAPITAL SERVICES	YA PROGRAMS	212.28
TOTAL				<u>3,690.60</u>
77930	04/14/2026	AMERICAN EXPRESS		
	04/14/2026	AMERICAN EXPRESS	JUV PROGRAM	212.86
		AMERICAN EXPRESS	LIBRARY MISC.	361.52
		AMERICAN EXPRESS	PERIODICALS	252.96
		AMERICAN EXPRESS	POSTAGE	311.51
		AMERICAN EXPRESS	PROF FEES OTHER	2,046.73
		AMERICAN EXPRESS	SOFTWARE	3,749.65
		AMERICAN EXPRESS	YA PROGRAMS	315.70
		AMERICAN EXPRESS	ADULT PROGRAMS	50.00
		AMERICAN EXPRESS	MAKERSPACE	3.39
		AMERICAN EXPRESS	R/M MISC.	250.11
		AMERICAN EXPRESS	R/M SPRINKLERS	300.00
TOTAL				<u>7,854.43</u>
77931	04/14/2026	AMY VAIL		
	04/14/2026	AMY VAIL	ADULT PROGRAM	350.00
TOTAL				<u>350.00</u>
77932	04/14/2026	ANNA DAVIS		
	04/14/2026	ANNA DAVIS	HEALTH INSURANCE	1,947.60
TOTAL				<u>1,947.60</u>
77933	04/14/2026	ANNE SOPER		

BAYPORT - BLUE POINT PUBLIC LIBRARY

Check Detail

April 14, 2026

<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
	04/14/2026	ANNE SOPER	JUV PROGRAM	50.00
TOTAL				50.00
77934	04/14/2026	Anne Soper -E		
	04/14/2026	Anne Soper -E	ADULT PROGRAM	245.87
TOTAL				245.87
77935	04/14/2026	BARBARA WILKENS		
	04/14/2026	BARBARA WILKENS	HEALTH INSURANCE	1,217.40
TOTAL				1,217.40
77936	04/14/2026	BAYPORT-BLUE POINT UNION FREE SCHOOL DIST		
	04/14/2026	BAYPORT-BLUE POINT UNION FREE SC SECURITY SALARIES		2,000.00
TOTAL				2,000.00
77937	04/14/2026	BRI-TECH, INC.		
	04/14/2026	BRI-TECH, INC.	R/M ALARMS	97.88
		BRI-TECH, INC.	R/M ALARMS	195.75
		BRI-TECH, INC.	R/M ALARMS	195.75
		BRI-TECH, INC.	R/M ALARMS	97.88
TOTAL				587.26
77938	04/14/2026	BRODART CO.		
	04/14/2026	BRODART CO.	JUV BOOKS	8.22
TOTAL				8.22
77939	04/14/2026	CCP SOLUTIONS, LLC		
	04/14/2026	CCP SOLUTIONS, LLC	R/M COPIERS	822.42
TOTAL				822.42
77940	04/14/2026	CENTER POINT LARGE PRINT		
	04/14/2026	CENTER POINT LARGE PRINT	ADULT BOOKS	31.46
TOTAL				31.46
77941	04/14/2026	CORNELL COOPERATIVE EXTENSION		
	04/14/2026	CORNELL COOPERATIVE EXTENSION	JUV PROGRAM	275.00

BAYPORT - BLUE POINT PUBLIC LIBRARY

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April 14, 2026

<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
		CORNELL COOPERATIVE EXTENSION	JUV PROGRAM	300.00
TOTAL				575.00
77942	04/14/2026	DEBORAH AHEARN		
	04/14/2026	DEBORAH AHEARN	HEALTH INSURANCE	608.70
TOTAL				608.70
77943	04/14/2026	DEBORAH SCHMIEDER		
	04/14/2026	DEBORAH SCHMIEDER	ADULT PROGRAM	100.00
TOTAL				100.00
77944	04/14/2026	DIANE ARONSEN		
	04/14/2026	DIANE ARONSEN	ADULT PROGRAMS	225.00
		DIANE ARONSEN	ADULT PROGRAMS	300.00
		DIANE ARONSEN	ADULT PROGRAMS	300.00
TOTAL				825.00
77945	04/14/2026	EMERALD ISLAND		
	04/14/2026	EMERALD ISLAND	CUSTODIAL SUPPLIES	65.16
		EMERALD ISLAND	CUSTODIAL SUPPLIES	541.54
TOTAL				606.70
77946	04/14/2026	EMMA LODATO-e		
	04/14/2026	EMMA LODATO-e	JUV PROGRAMS	58.17
		EMMA LODATO-e	JUV PROGRAMS	94.88
TOTAL				153.05
77947	04/14/2026	FISH GUY PHOTOS		
	04/14/2026	FISH GUY PHOTOS	ADULT PROGRAM	250.00
TOTAL				250.00
77948	04/14/2026	GABRIELLA GRAMA		
	04/14/2026	GABRIELLA GRAMA	ADULT PROGRAM	593.00
TOTAL				593.00
77949	04/14/2026	GAIL SILSBE		
	04/14/2026	GAIL SILSBE	HEALTH INSURANCE	1,217.40

BAYPORT - BLUE POINT PUBLIC LIBRARY

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April 14, 2026

	<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
TOTAL					1,217.40
	77950	04/14/2026	GREAT SOUTH BAY LANDSCAPING		
		04/14/2026	GREAT SOUTH BAY LANDSCAPING	R/M LANDSCAPING	2,491.67
TOTAL					<u>2,491.67</u>
	77951	04/14/2026	HARTCORN PLUMBING AND HEATING		
		04/14/2026	HARTCORN PLUMBING AND HEATING	R/M FIREMATICS	2,601.23
			HARTCORN PLUMBING AND HEATING	R/M FIREMATICS	980.00
TOTAL					<u>3,581.23</u>
	77952	04/14/2026	HOME HEALTH AND SPIRIT CO.		
		04/14/2026	HOME HEALTH AND SPIRIT CO.	ADULT PROGRAM	457.00
TOTAL					<u>457.00</u>
	77953	04/14/2026	J.K.HODGE		
		04/14/2026	J.K.HODGE	ADULT PROGRAM	175.00
TOTAL					<u>175.00</u>
	77954	04/14/2026	JANICE NORTH		
		04/14/2026	JANICE NORTH	HEALTH INSURANCE	608.70
TOTAL					<u>608.70</u>
	77955	04/14/2026	JENNIFER FRASCOGNA		
		04/14/2026	JENNIFER FRASCOGNA	ADULT PROGRAMS	400.00
			JENNIFER FRASCOGNA	ADULT PROGRAMS	400.00
			JENNIFER FRASCOGNA	ADULT PROGRAMS	240.00
			JENNIFER FRASCOGNA	ADULT PROGRAMS	240.00
TOTAL					<u>1,280.00</u>
	77956	04/14/2026	JENNIFER ITZKIN		
		04/14/2026	JENNIFER ITZKIN	YA PROGRAM	25.94
TOTAL					<u>25.94</u>
	77957	04/14/2026	JESSICA FURIA		
		04/14/2026	JESSICA FURIA	ADULT PROGRAMS	225.00
TOTAL					<u>225.00</u>

BAYPORT - BLUE POINT PUBLIC LIBRARY

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April 14, 2026

<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
77958	04/14/2026	JILLIAN CARSON		
	04/14/2026	JILLIAN CARSON	JUV PROGRAMS	14.99
TOTAL				<u>14.99</u>
77959	04/14/2026	JOCELYN MCINTEE		
	04/14/2026	JOCELYN MCINTEE	HEALTH INSURANCE	608.70
TOTAL				<u>608.70</u>
77960	04/14/2026	JOHN O'HARE		
	04/14/2026	JOHN O'HARE	HEALTH INSURANCE	608.70
TOTAL				<u>608.70</u>
77961	04/14/2026	JOYCE WALKER		
	04/14/2026	JOYCE WALKER	ADULT PROGRAMS	340.00
TOTAL				<u>340.00</u>
77962	04/14/2026	JUDY BOSHNACK		
	04/14/2026	JUDY BOSHNACK	ADULT PROGRAM	420.00
TOTAL				<u>420.00</u>
77963	04/14/2026	KANOPY, INC.		
	04/14/2026	KANOPY, INC.	REF/ONLINE SERVICES	159.00
TOTAL				<u>159.00</u>
77964	04/14/2026	KELLY SHERIDAN		
	04/14/2026	KELLY SHERIDAN	YA PROGRAM	8.76
		KELLY SHERIDAN	ADULT PROGRAM	71.95
TOTAL				<u>80.71</u>
77965	04/14/2026	KEVIN SEAMAN		
	04/14/2026	KEVIN SEAMAN	LEGAL FEES	385.00
TOTAL				<u>385.00</u>
77966	04/14/2026	LAUREN BLUM		
	04/14/2026	LAUREN BLUM	JUV PROGRAM	185.00

BAYPORT - BLUE POINT PUBLIC LIBRARY

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<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
TOTAL				185.00
77967	04/14/2026	LAURIE JANOWITZ		
	04/14/2026	LAURIE JANOWITZ	ADULT PROGRAM	380.00
TOTAL				380.00
77968	04/14/2026	LIBRARICA LLC		
	04/14/2026	LIBRARICA LLC	COMP MAINT AND SOFTWARE	521.25
TOTAL				521.25
77969	04/14/2026	LIL TOTS SPORTS STUDIO		
	04/14/2026	LIL TOTS SPORTS STUDIO	JUV PROGRAM	110.00
TOTAL				110.00
77970	04/14/2026	LINDA BOHMAN		
	04/14/2026	LINDA BOHMAN	ADULT PROGRAMS	300.00
TOTAL				300.00
77971	04/14/2026	LUCINDA LAPPANO		
	04/14/2026	LUCINDA LAPPANO	HEALTH INSURANCE	1,704.60
TOTAL				1,704.60
77972	04/14/2026	MARCIA LAWLOR		
	04/14/2026	MARCIA LAWLOR	HEALTH INSURANCE	608.70
TOTAL				608.70
77973	04/14/2026	MEGHAN VANKURIN		
	04/14/2026	MEGHAN VANKURIN	JUV PROGRAM	150.00
TOTAL				150.00
77974	04/14/2026	MICHAEL GALLAGHER, CPA		
	04/14/2026	MICHAEL GALLAGHER, CPA	ACCOUNTING FEES	600.00
TOTAL				600.00
77975	04/14/2026	MIDWEST TAPE		
	04/14/2026	MIDWEST TAPE	ADULT MEDIA	1,017.98

**BAYPORT - BLUE POINT PUBLIC LIBRARY**

**Check Detail**

April 14, 2026

<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
		MIDWEST TAPE	JUV MEDIA	76.43
TOTAL				1,094.41
77976	04/14/2026	MIDWEST TAPE -HOOPLA		
	04/14/2026	MIDWEST TAPE -HOOPLA	REF/ONLINE SERVICES	1,030.69
TOTAL				1,030.69
77977	04/14/2026	NATIONAL ENVIRONMENTAL WASTE LLC		
	04/14/2026	NATIONAL ENVIRONMENTAL WASTE LI R/M REFUSE REMOVAL		275.00
	04/14/2026	NATIONAL ENVIRONMENTAL WASTE LI R/M REFUSE REMOVAL		275.00
TOTAL				550.00
77978	04/14/2026	NOTES & NIRVANA LTD		
	04/14/2026	NOTES & NIRVANA LTD	ADULT PROGRAM	350.00
TOTAL				350.00
77979	04/14/2026	NYSOPRHP		
	04/14/2026	NYSOPRHP	ADULT PROGRAM	60.00
TOTAL				60.00
77980	04/14/2026	OCLC INC.		
	04/14/2026	OCLC INC.	REF/ONLINE SERVICES	289.24
TOTAL				289.24
77981	04/14/2026	PLAYAWAY PRODUCTS		
	04/14/2026	PLAYAWAY PRODUCTS	JUV MEDIA	405.55
		PLAYAWAY PRODUCTS	JUV MEDIA	867.21
TOTAL				1,272.76
77982	04/14/2026	QUADIENT LEASING		
	04/14/2026	QUADIENT LEASING	POSTAGE	248.55
TOTAL				248.55
77983	04/14/2026	ROBERT SCOTT		
	04/14/2026	ROBERT SCOTT	ADULT PROGRAM	640.00
TOTAL				640.00

BAYPORT - BLUE POINT PUBLIC LIBRARY

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April 14, 2026

<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
77984	04/14/2026	RYAN O'ROURKE		
	04/14/2026	RYAN O'ROURKE	PROF FEES OTHER	14.63
TOTAL				<u>14.63</u>
77985	04/14/2026	SAYVILLE PUBLIC LIBRARY		
	04/14/2026	SAYVILLE PUBLIC LIBRARY	REF/ONLINE SERVICES	123.80
TOTAL				<u>123.80</u>
77986	04/14/2026	SCLS		
	04/14/2026	SCLS	POSTAGE	17.02
		SCLS	OFFICE SUPPLIES	13.57
		SCLS	ADULT BOOKS	247.50
		SCLS	ADULT BOOKS	49.38
		SCLS	MOTION PICTURE LICENSE	117.59
		SCLS	YA PROGRAM	262.50
		SCLS	MOTION PICTURE LICENSE	403.00
		SCLS	TICKETS	2,650.00
		SCLS	PROF FEES OTHER	320.00
TOTAL				<u>4,080.56</u>
77987	04/14/2026	SCLS-PALS		
	04/14/2026	SCLS-PALS	SCLS - PALS	5,121.95
TOTAL				<u>5,121.95</u>
77988	04/14/2026	SEARLES GRAPHICS, INC.		
	04/14/2026	SEARLES GRAPHICS, INC.	PRINTING	2,040.00
TOTAL				<u>2,040.00</u>
77989	04/14/2026	SPROUTS AND FRIENDS, INC.		
	04/14/2026	SPROUTS AND FRIENDS, INC.	JUV PROGRAM	150.00
		SPROUTS AND FRIENDS, INC.	JUV PROGRAM	300.00
TOTAL				<u>450.00</u>
77990	04/14/2026	STERICYCLE, INC.		
	04/14/2026	STERICYCLE, INC.	R/M SHREDDING	272.64
TOTAL				<u>272.64</u>
77991	04/14/2026	STEVE LYNCH		

BAYPORT - BLUE POINT PUBLIC LIBRARY

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April 14, 2026

<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
	04/14/2026	STEVE LYNCH	MUSIC PROGRAM	600.00
TOTAL				<u>600.00</u>
77992	04/14/2026	SUSAN CHANT		
	04/14/2026	SUSAN CHANT	HEALTH INSURANCE	1,704.60
TOTAL				<u>1,704.60</u>
77993	04/14/2026	THERMAL SOLUTIONS		
	04/14/2026	THERMAL SOLUTIONS	R/M HVAC	217.50
		THERMAL SOLUTIONS	R/M HVAC	325.00
		THERMAL SOLUTIONS	R/M HVAC	2,210.00
		THERMAL SOLUTIONS	R/M HVAC	247.50
		THERMAL SOLUTIONS	R/M HVAC	650.00
TOTAL				<u>3,650.00</u>
77994	04/14/2026	TK ELEVATOR CORPORATION		
	04/14/2026	TK ELEVATOR CORPORATION	R/M MISC.	967.50
TOTAL				<u>967.50</u>
77995	04/14/2026	ULINE		
	04/14/2026	ULINE	OFFICE SUPPLIES	94.65
TOTAL				<u>94.65</u>
77996	04/14/2026	W.B.MASON		
	04/14/2026	W.B.MASON	OFFICE SUPPLIES	62.38
		W.B.MASON	OFFICE SUPPLIES	137.08
TOTAL				<u>199.46</u>
77997	04/14/2026	WENDY BENNETT - PETTY CASH		
	04/14/2026	WENDY BENNETT - PETTY CASH	ADULT PROGRAMS - PETTY CASH REI	191.54
TOTAL				<u>191.54</u>
				65,132.28

BAYPORT - BLUE POINT PUBLIC LIBRARY

Check Detail

March 11 through April 13, 2026

<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
77903	03/11/2026	AMERICAN EXPRESS		
	03/11/2026	AMERICAN EXPRESS	JUV PROGRAMS	544.31
		AMERICAN EXPRESS	LIBRARY MISC.	212.52
		AMERICAN EXPRESS	PERIODICALS	589.88
		AMERICAN EXPRESS	POSTAGE	132.83
		AMERICAN EXPRESS	PROF FEES OTHER	1,487.85
		AMERICAN EXPRESS	SOFTWARE	297.87
		AMERICAN EXPRESS	YA PROGRAMS	348.68
TOTAL				<u>3,613.94</u>
77904	03/11/2026	EQUITBLE		
	03/11/2026	EQUITBLE	EQUITABLE PAYABLE	780.00
TOTAL				<u>780.00</u>
77905	03/11/2026	NET2PHONE		
	03/11/2026	NET2PHONE	TELEPHONES	205.20
TOTAL				<u>205.20</u>
77906	03/11/2026	NYS EMPLOYEE'S HEALTH INSURANCE		
	03/11/2026	NYS EMPLOYEE'S HEALTH INSURANCE	HEALTH INSURANCE	45,481.02
TOTAL				<u>45,481.02</u>
77907	03/11/2026	SUFFOLK COUNTY WATER AUTHORITY		
	03/11/2026	SUFFOLK COUNTY WATER AUTHORITY	UTILITIES	80.55
TOTAL				<u>80.55</u>
77908	03/11/2026	T ROWE PRICE		
	03/11/2026	T ROWE PRICE	T. ROWE PRICE PAYABLE	602.58
TOTAL				<u>602.58</u>
77909	03/11/2026	W.B.MASON		
	03/11/2026	W.B.MASON	CUSTODIAL SUPPLIES	25.99
TOTAL				<u>25.99</u>
77910	03/19/2026	GUARDIAN		
	03/19/2026	GUARDIAN	GUARDIAN PAYABLE	912.12

**BAYPORT - BLUE POINT PUBLIC LIBRARY**  
**Check Detail**

March 11 through April 13, 2026

<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
TOTAL				912.12
77911	03/19/2026	NET2PHONE, INC.		
	03/19/2026	NET2PHONE, INC.	TELEPHONE	205.20
TOTAL				205.20
77912	03/19/2026	POSTMASTER		
	03/19/2026	POSTMASTER	POSTAGE	79.56
TOTAL				79.56
77913	03/19/2026	POSTMASTER		
	03/19/2026	POSTMASTER	POSTAGE	907.83
TOTAL				907.83
77914	03/24/2026	EQUITBLE		
	03/24/2026	EQUITBLE	EQUITABLE PAYABLE	780.00
TOTAL				780.00
77915	03/24/2026	OPTIMUM		
	03/24/2026	OPTIMUM	TELEPHONES	234.71
TOTAL				234.71
77916	03/24/2026	T ROWE PRICE		
	03/24/2026	T ROWE PRICE	T. ROWE PAYABLE	522.43
TOTAL				522.43
77917	03/24/2026	WELLS FARGO FINANCAIL LEASING		
	03/24/2026	WELLS FARGO FINANCAIL LEASING	R/M COPY MACHINES	746.00
TOTAL				746.00
77918	04/01/2026	PSEGLI		
	04/01/2026	PSEGLI	UTILITIES - 94 BLUE PT AVE	69.61
	04/01/2026	PSEGLI	UTILITIES - 203 BLUE PT AVE	469.82
	04/01/2026	PSEGLI	UTILITIES - GARAGE	20.12
TOTAL				559.55
77919	04/01/2026	PSEGLI		

BAYPORT - BLUE POINT PUBLIC LIBRARY

Check Detail

March 11 through April 13, 2026

<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
	04/01/2026	PSEGLI	UTILITIES - 186 MIDDLE RD	10,708.09
TOTAL				<u>10,708.09</u>
77920	04/06/2026	AFFLAC NEW YORK		
	04/06/2026	AFFLAC NEW YORK	AFLAC PAYABLE	244.20
TOTAL				<u>244.20</u>
77921	04/06/2026	FIRST-CITIZENS BANK & TRUSTCO.		
	04/06/2026	FIRST-CITIZENS BANK & TRUSTCO.	R/M COPIERS	274.89
TOTAL				<u>274.89</u>
77922	04/06/2026	NATIONAL GRID		
	04/06/2026	NATIONAL GRID	UTILITIES - 186 MIDDLE RD	1,734.95
		NATIONAL GRID	UTILITIES - 94 BLUE PT AVE	224.28
		NATIONAL GRID	UTILITIES - 203 BLUE PT AVE	2,094.63
TOTAL				<u>4,053.86</u>
77923	04/06/2026	T MOBILE		
	04/06/2026	T MOBILE	TELEPHONES	378.96
TOTAL				<u>378.96</u>
77924	04/09/2026	EQUITBLE		
	04/09/2026	EQUITBLE	EQUITABLE PAYABLE	780.00
TOTAL				<u>780.00</u>
77925	04/09/2026	NYS EMPLOYEE'S HEALTH INSURANCE		
	04/09/2026	NYS EMPLOYEE'S HEALTH INSURANCE	HEALTH INSURANCE	45,481.02
TOTAL				<u>45,481.02</u>
77926	04/09/2026	SUFFOLK COUNTY WATER AUTHORITY		
	04/09/2026	SUFFOLK COUNTY WATER AUTHORITY	UTILITIES - 186 MIDDLE RD	76.82
TOTAL				<u>76.82</u>
77927	04/09/2026	T ROWE PRICE		
	04/09/2026	T ROWE PRICE	T ROWE PAYABLE	541.68
TOTAL				<u>541.68</u>

BAYPORT - BLUE POINT PUBLIC LIBRARY

Check Detail

March 11 through April 13, 2026

<u>Num</u>	<u>Date</u>	<u>Source Name</u>	<u>Memo</u>	<u>Paid Amount</u>
				118,276.20

Pay Group: BW  
 Check Date: 4/9/2026  
 Run Date: 4/7/2026

Bayport Blue Point Public Library

Period End Date: 4/4/2026  
 Pay Period: 7  
 Payroll Type: Regular Payroll

**\*\*\* PAYROLL FUNDING \*\*\***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	M & T BANK	*****0046	*****2740	7	\$2,009.47	\$0.00
Direct Deposits	M & T BANK	*****0046	*****2740	48	\$0.00	\$40,213.63
<b>Totals:</b>				<b>55</b>	<b>\$2,009.47</b>	<b>\$40,213.63</b>
Tax Liabilities	M & T BANK	*****0046	*****2740		\$0.00	\$14,933.05
Third Party Checks					\$0.00	\$0.00
Third Party Electronic Payment	M & T BANK	*****0046	*****2740		\$0.00	\$0.00
Payroll Billing	M & T BANK	*****0046	*****2740		\$0.00	\$650.28
<b>Totals:</b>					<b>\$0.00</b>	<b>\$15,583.33</b>
<b>Total ACH Debit:</b>					<b>Impound Date: 4/8/2026</b>	<b>\$55,796.96</b>
<b>Total Payroll Funding (all items):</b>						<b>\$57,806.43</b>

**\*\*\* PAYROLL TOTALS \*\*\***

Payroll Totals		Totals By Check Type		Counts By Check Type		Employee Counts	
Net Pay Checks	\$2,009.47	Total Live Checks	\$2,009.47	Total Live Checks	7	Active Employees Paid	53
Direct Deposits	\$40,213.63	Additional Checks	\$4,559.47	Additional Checks	0	Inactive Employees Paid	0
<b>**** Total Net Payroll</b>	<b>\$42,223.10</b>	Manual Checks	\$0.00	Manual Checks	0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	\$0.00	Void Checks	0	Total Employees Paid	53
Total Taxes	\$14,933.05	Third Party Sick Checks	\$0.00	Third Party Sick Checks	0	Active Employee Count	63
<b>**** Total Payroll</b>	<b>\$57,156.15</b>	Adjustments	\$0.00	Adjustments	0	Inactive Employee Count	0
		Direct Deposits (48)	\$40,213.63	Vouchers (Direct Deposit)	47	Terminated Employee Count	69
Payroll Adjustments	\$0.00	Total Third Party Pays	\$0.00	Total Third Party Payments	0	Total Employee Count	132
<b>**** Adjusted Total</b>	<b>\$57,156.15</b>	Total Third Party Void Checks	\$0.00	Total Third Party Voids	0	Employees Paid this Month	53
				Zero Net Checks	0	Active Employees this Month	63
						Employees with W2 Data	62
						Active Employees Not Paid	10
						Active (Hired) EEs Not Paid	10

**REPORT OF PERSONNEL CHANGES**  
**SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE**

DATE PREPARED  
**3/11/2026**

**Bayport-Blue Point Public Library**

ACTION	NAME	SOCIAL SECURITY # MUST BE INCLUDED	TITLE	SALARY	FOR PART TIME or AT/CI INCLUDE: # OF HOURS PER WEEK OR PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL # and/or DUTIES STATEMENT #
TRS	CRISTIANO, JOSEPHINE		LIBRARY CLERK	\$18.95/HR	NOT TO EXCEED 17.5 HRS/WK	02/28/26	24-1162-86 22-01853
RL	McALLISTER, SARAH		LIBRARIAN TRAINEE	\$25.46/HR	NOT TO EXCEED 17.5 HRS/WK	03/21/26	24-1162-130 20-01821
APT	McALLISTER, SARAH		LIBRARIAN TRAINEE (CHILDREN'S SERVICES)	\$25.46/HR	NOT TO EXCEED 17.5 HRS/WK	03/22/26	24-1162-165 18-02092
APT	PRINCE, LILLIAN		LIBRARY CLERK	\$18.04/HR	NOT TO EXCEED 17.5 HRS/WK	03/18/26	24-1162-92 22-01853

- DID YOU:
1. Submit a Duties Statement for all new positions or when refilling those for which Duties Statement is over five years old?
  2. Request and canvass an eligible list for all competitive positions?
  3. Submit Application for Employment (CS-205) on all provisional, temporary and non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application?
  4. Submit a personnel change on the PREVIOUS INCUMBENT shown above?

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

CONSULT YOUR COPY OF THE SUFFOLK COUNTY CIVIL SERVICE RULES FOR A LISTING OF TITLES ASSIGNED TO THE UNCLASSIFIED, EXEMPT, NON-COMPETITIVE, AND LABOR CLASSES FOR YOUR TYPE OF JURISDICTION.  
 (ALL TITLES NOT LISTED ARE IN THE COMPETITIVE CLASS)

- APPROVED                       DISAPPROVED  
 APPROVED AS NOTED

  
 Signature of Appointing Authority

**REPORT OF PERSONNEL CHANGES**  
**SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE**

DATE PREPARED  
**3/30/2026**

**Bayport-Blue Point Public Library**

ACTION	NAME	SOCIAL SECURITY # MUST BE INCLUDED	TITLE	SALARY	FOR PART TIME or AT/CI INCLUDE: # OF HOURS PER WEEK OR PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL # and/or DUTIES STATEMENT #
APT	O'ROURKE, AVA		LIBRARY CLERK	\$18.04/HR	NOT TO EXCEED 17.5 HRS/WK	04/02/26	24-1162-91 22- 01853

**DID YOU:** 1. Submit a Duties Statement for all new positions or when refilling those for which Duties Statement is over five years old?  
 2. Request and canvass an eligible list for all competitive positions?  
 3. Submit Application for Employment (CS-205) on all provisional, temporary and non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application?  
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**CONSULT YOUR COPY OF THE SUFFOLK COUNTY CIVIL SERVICE RULES FOR A LISTING OF TITLES ASSIGNED TO THE UNCLASSIFIED, EXEMPT, NON-COMPETITIVE, AND LABOR CLASSES FOR YOUR TYPE OF JURISDICTION.  
 (ALL TITLES NOT LISTED ARE IN THE COMPETITIVE CLASS)**

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

- APPROVED                       DISAPPROVED  
 APPROVED AS NOTED

*Muel Fint*  
 Signature of Appointing Authority