

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

June 24, 2013

7:00 PM

AGENDA

I. CALL TO ORDER

PLEDGE OF ALLEGIANCE

TRUSTEE OATH OF OFFICE

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

A. FACILITY REPAIR

1. STEEL REPAIR PROJECT UPDATE

2. OIL TANK REMOVAL

IX. NEW BUSINESS

- A. DEPARTMENT REPORTS
 - 1. CHILDREN'S AND PARENTS' SERVICES
 - 2. ADULT SERVICES
 - 3. TEEN SERVICES
 - 4. CIRCULATION SERVICES
 - 5. LITERACY SERVICES
 - 6. DIGITAL SERVICES
 - 7. INFORMATION TECHNOLOGY
- B. PERSONNEL
 - 1. RECOMMENDED CHANGES
- C. CONTRACTS / RENEWALS
- D. CORRESPONDENCE
- E. CONTINUING EDUCATION
- F. COMMUNITY EVENT

Period for Public Expression

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

July 22, 2013 at 7:00PM

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF MAY 20, 2013 BOARD MEETING

Trustee Mazzarella called the meeting to order at 6:08 pm.

Present were Trustees Mazzarella, Simmons, Gross, Director Rosalia, Assistant Director D'Amato, Business Manager Nowak and Secretary Prevette.

PRESENT

Motion by Simmons, second by Gross to accept the minutes of the April 22, 2013 meeting of the Board of Trustees. Carried 3-0.

MINUTES

Motion by Simmons, second by Gross to approve the Operating Fund schedule of claims dated 5/20/13; Prepay Payables Warrant #1 \$29,005.72; Payables Warrant #2 \$199,947.99; Payroll Warrant W.E. 4/26/2013 \$168,463.05; Payroll Benefits Warrant \$68,672.64; Payroll Warrant W.E. 5/10/2013 \$171,951.39; Payroll Benefits Warrant \$8,357.96. Carried 3-0.

**SCHEDULE
OF CLAIMS**

Motion by Gross, second by Simmons to approve the Operating Financial Report for April 2013. Carried 3-0.

**FINANCIAL
REPORTS**

Motion by Simmons, second by Gross to approve the Capital Fund Financial Report for April 2013. Carried 3-0.

The Director spoke about the steel repair project. She said that there were 9 points being examined.

**DIRECTOR'S
REPORT**

The Assistant Director spoke about "Little Free Libraries", outdoor stations where books (not provided by our library) are borrowed on an honor system. Eagle Scout candidate, David Russo, presented two such containers (he built as his project). The Library may run a contest to have community groups compete to have these "libraries" set-up in a location of their choosing.

**ASS'T DIRECTOR'S
REPORT**

DRAFT - UNAPPROVED

Motion by Gross, second by Simmons to amend FMLA leave for Stephanie Kyle. TSD librarian, from April 22, 2013—July 12, 2013. Carried 3-0.

Motion by Simmons, second by Gross to approve a personal Leave of Absence for Louise Scala, p/t Adult Library Clerk, from April 1, 2013—June 1, 2013. Carried 3-0.

Motion by Gross, second by Simmons to approve the May 2013 CS-150 with the Director's recommended personnel changes. Carried 3-0.

RECOMMENDED PERSONNEL CHANGES

Motion by Simmons, second by Gross to approve the Board Members, Director, Assistant Director, Department Heads and designated staff to Attend Book Expo America in NYC at a cost not to exceed \$150 per person. Carried 3-0.

CONTINUING EDUCATION

Motion by Simmons, second by Gross to approve the revised Budget Policy as submitted by the Director. Carried 3-0.

POLICY

Motion by Gross, second by Simmons to approve the amended Behavior in the Library policy as submitted by the Director. Carried 3-0.

RESOLVED that, the Board of Trustees of the Mastics-Moriches-Shirley Community Library, Location code 51193, hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body:

All full-time Department of Civil Service titles established at this location: 7.00 hours.

PERIOD FOR PUBLIC EXPRESSION

DRAFT - UNAPPROVED

Motion by Simmons, second by Gross to adjourn meeting at 6:28 PM.
Carried 3-0.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

SCHEDULE OF CLAIMS

PRESENTED JUNE 24, 2013

PREPAY PAYABLES WARRANT #1	\$26,268.49
PAYABLES WARRANT #2	\$209,614.59
PAYROLL WARRANT W.E. 5/24/2013	\$169,243.39
PAYROLL BENEFITS WARRANT	\$70,472.25
PAYROLL WARRANT W.E. 6/7/2013	\$167,896.75
PAYROLL BENEFITS WARRANT	\$8,267.57

TOTAL	<u>\$651,763.04</u>
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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:

Date:

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50258	05/22/2013	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*51413	05/21/2013		6410C · BOOKS (C&P)	90.95
				6437A · PROGRAMS (ADULT)	198.54
				6452G · BLDG ALTERATION AND MAINT	77.50
				6435C · CED, CONF & TRAVEL (C&P)	203.80
				6437C · PROGRAMS (C&P)	260.48
				6438 · DUES	229.64
				6430G · OFFICE AND LIBRARY SUPPLIES	122.17
				7203C · EQUIPMENT C & P	27.71
				6435L · CED, CONF & TRAVEL (LIT)	1,168.72
				6437N · PROGRAMS (TEEN)	114.82
				6431D · TELECOMMUNICATIONS	23.92
				6428D · MISCELLANEOUS	149.74
				6430G · OFFICE AND LIBRARY SUPPLIES	23.87
TOTAL					2,691.86
Bill Pmt -Check	50259	05/22/2013	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*NL 62013	05/21/2013		6433G · POSTAGE	3,138.59
TOTAL					3,138.59
Bill Pmt -Check	50260	05/23/2013	Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*051613-061513	05/22/2013		6431D · TELECOMMUNICATIONS	594.05
				6439A · EQUIPMENT R & M (ADULT)	4.15
				6439N · EQUIPMENT R & M (TEEN)	4.15
TOTAL					602.35

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Prepay Payables Warrant #1

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50261	05/23/2013	Utica National Insurance Group	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*051213 Van	05/22/2013		6454 · INSURANCE	1,896.00
TOTAL					<u>1,896.00</u>
 Bill Pmt -Check	 50262	 05/29/2013	 Amazon.com	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	*51013	05/24/2013		6410A · BOOKS (ADULT)	1,702.44
				6410C · BOOKS (C&P)	2,230.07
				6417A · VIDEOS (ADULT)	1,733.77
				6417C · VIDEOS (C&P)	116.76
				6410N · BOOKS (TEEN)	440.32
				6417N · VIDEOS (TEEN)	75.29
				6412A · RECORDINGS (ADULT)	39.57
TOTAL					<u>6,338.22</u>
 Bill Pmt -Check	 50263	 05/29/2013	 AT&T	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	*51013	05/28/2013		6431D · TELECOMMUNICATIONS	36.61
TOTAL					<u>36.61</u>
 Bill Pmt -Check	 50264	 05/29/2013	 LIPA	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	*05202013	05/28/2013		6450E · ELECTRICITY	9,488.76
TOTAL					<u>9,488.76</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Prepay Payables Warrant #1

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50265	05/29/2013	SCSBGA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Workshop 6252013	05/28/2013		6435S · CED, CONF & TRAV (COMM SRV)	75.00
TOTAL					<u>75.00</u>
Bill Pmt -Check	50266	06/04/2013	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*052013	06/03/2013		6451G · CUSTODIAL SUPPLIES	360.71
				6437C · PROGRAMS (C&P)	14.92
				6430G · OFFICE AND LIBRARY SUPPLIES	12.97
TOTAL					<u>388.60</u>
Bill Pmt -Check	50268	06/10/2013	Suffolk County Department of Health Servi	L0225 · EMPIRE NAT'L - OPERATING	
Bill	612013-5312018	06/07/2013		6452G · BLDG ALTERATION AND MAINT	213.00
TOTAL					<u>213.00</u>
Bill Pmt -Check	50269	06/11/2013	PLDA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Luncheon 6142013	06/10/2013		6435D · CED, CONF & TRAVEL (ADM)	42.00
TOTAL					<u>42.00</u>
Bill Pmt -Check	50270	06/13/2013	Colonial Youth & Family Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Golf Outing 6262013	06/12/2013		6435D · CED, CONF & TRAVEL (ADM)	525.00
				6435W · CED, CONF & TRAVEL (WIRES)	370.00
				6435R · CED, CONF & TRAVEL (CIRC)	185.00
TOTAL					<u>1,080.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Prepay Payables Warrant #1

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50271	06/14/2013	Long Island Railroad	L0225 - EMPIRE NAT'L - OPERATING	
Bill	*Tickets 62013	06/13/2013		6437A - PROGRAMS (ADULT)	277.50
TOTAL					<u>277.50</u>

GRAND TOTAL: \$ 26,268.49

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

Signed: _____
Title: Secretary

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50272	06/24/2013	A. I. Friedman	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1321625	06/14/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-79.57
Bill	1323360	06/14/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-837.25
TOTAL					<u>-916.82</u>
Bill Pmt -Check	50273	06/24/2013	A.R. Kropp Co. & Sons	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4698	06/19/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-1,144.00
TOTAL					<u>-1,144.00</u>
Bill Pmt -Check	50274	06/24/2013	Abramowitz, Kelly	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/3,24,31/2013	06/11/2013		6437N · PROGRAMS (TEEN)	-360.00
TOTAL					<u>-360.00</u>
Bill Pmt -Check	50275	06/24/2013	Aguirre, Eunice A.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	315019	05/22/2013		6410C · BOOKS (C&P)	-15.95
Bill	138240	05/22/2013		6417C · VIDEOS (C&P)	-45.00
TOTAL					<u>-60.95</u>
Bill Pmt -Check	50276	06/24/2013	All Island Janitorial Supply, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	713163	05/31/2013		6451G · CUSTODIAL SUPPLIES	-198.75
TOTAL					<u>-198.75</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50277	06/24/2013	AMF Shirley Lanes	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5162013	05/24/2013		6437C · PROGRAMS (C&P)	-66.00
TOTAL					<u>-66.00</u>
Bill Pmt -Check	50278	06/24/2013	Ashton, Ruth	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/18 6/1,8/2013	06/18/2013		6437L · PROGRAMS (LIT)	-337.50
TOTAL					<u>-337.50</u>
Bill Pmt -Check	50279	06/24/2013	AT&T	L0225 · EMPIRE NAT'L - OPERATING	
Bill	61013	06/18/2013		6431D · TELECOMMUNICATIONS	-36.61
TOTAL					<u>-36.61</u>
Bill Pmt -Check	50280	06/24/2013	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3018727019	05/21/2013		6410A · BOOKS (ADULT)	-106.63
Bill	3018723938	05/21/2013		6410A · BOOKS (ADULT)	-483.53
Bill	3018712527	05/21/2013		6410A · BOOKS (ADULT)	-402.33
Bill	3018726509	05/21/2013		6410A · BOOKS (ADULT)	-97.28
Bill	3018714143	05/21/2013		6410A · BOOKS (ADULT)	-31.21
Bill	3018740245	05/24/2013		6410A · BOOKS (ADULT)	-167.67
Bill	3018743138	05/24/2013		6410A · BOOKS (ADULT)	-120.45
Bill	3018747734	05/24/2013		6410A · BOOKS (ADULT)	-124.62
Bill	3018737547	05/24/2013		6410A · BOOKS (ADULT)	-739.15
Bill	3018744001	05/24/2013		6410A · BOOKS (ADULT)	-211.35

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill	3018734449	05/29/2013		6410A · BOOKS (ADULT)	-262.72
Bill	3018729853	05/29/2013		6410A · BOOKS (ADULT)	-130.58
Bill	3018726754	05/29/2013		6410A · BOOKS (ADULT)	-260.92
Bill	3018738296	05/29/2013		6410A · BOOKS (ADULT)	-230.22
Bill	3018733896	05/29/2013		6410C · BOOKS (C&P)	-30.44
Bill	3018680771	05/29/2013		6410C · BOOKS (C&P)	-792.25
Bill	3018718575	05/30/2013		6410N · BOOKS (TEEN)	-95.47
Bill	3018710449	05/30/2013		6410N · BOOKS (TEEN)	-59.48
Bill	3018733981	05/30/2013		6410N · BOOKS (TEEN)	-59.48
Bill	3018721858	05/30/2013		6410N · BOOKS (TEEN)	-13.09
Bill	3018737105	05/30/2013		6410N · BOOKS (TEEN)	-12.11
Bill	3018747106	05/31/2013		6410A · BOOKS (ADULT)	-129.43
Bill	3018753797	05/31/2013		6410A · BOOKS (ADULT)	-168.65
Bill	3018726426	05/31/2013		6410C · BOOKS (C&P)	-38.90
Bill	3018736231	05/31/2013		6410C · BOOKS (C&P)	-4.23
Bill	3018686181	05/31/2013		6410C · BOOKS (C&P)	-66.70
Bill	3018749590	05/31/2013		6410C · BOOKS (C&P)	-108.44
Bill	3018765160	06/07/2013		6410N · BOOKS (TEEN)	-22.23
Bill	3018761437	06/07/2013		6410N · BOOKS (TEEN)	-12.10
Bill	3018746223	06/07/2013		6410N · BOOKS (TEEN)	-7.87
Bill	3018748322	06/07/2013		6410N · BOOKS (TEEN)	-166.73
Bill	3018773644	06/10/2013		6410A · BOOKS (ADULT)	-181.03
				6410L · BOOKS (LIT)	-102.60
Bill	3018762250	06/12/2013		6410A · BOOKS (ADULT)	-194.34
Bill	3018749968	06/12/2013		6410A · BOOKS (ADULT)	-396.69
Bill	3018758345	06/12/2013		6410A · BOOKS (ADULT)	-792.63
Bill	3018765948	06/12/2013		6410A · BOOKS (ADULT)	-398.84
Bill	3018765780	06/12/2013		6410A · BOOKS (ADULT)	-293.82
Bill	3018759871	06/12/2013		6410A · BOOKS (ADULT)	-326.36
Bill	3018766740	06/12/2013		6410A · BOOKS (ADULT)	-93.36
Bill	3018766559	06/12/2013		6410A · BOOKS (ADULT)	-609.66
Bill	3018769380	06/12/2013		6410A · BOOKS (ADULT)	-323.09

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill	3018772807	06/12/2013		6410A · BOOKS (ADULT)	-164.55
Bill	3018773935	06/12/2013		6410A · BOOKS (ADULT)	-347.39
Bill	3018778193	06/12/2013		6410A · BOOKS (ADULT)	-262.00
Bill	3018782953	06/13/2013		6410C · BOOKS (C&P)	-48.12
Bill	3018755720	06/13/2013		6410C · BOOKS (C&P)	-1,506.44
Bill	3018729187	06/13/2013		6410C · BOOKS (C&P)	-240.23
Bill	3018753204	06/13/2013		6410C · BOOKS (C&P)	-50.62
Bill	3018736230	06/13/2013		6410C · BOOKS (C&P)	-96.72
Bill	3018766924	06/13/2013		6410C · BOOKS (C&P)	-11.90
Bill	3018766923	06/13/2013		6410C · BOOKS (C&P)	-87.56
Bill	3018783758	06/13/2013		6412A · RECORDINGS (ADULT)	-16.65
Bill	3018785228	06/13/2013		6410A · BOOKS (ADULT)	-182.67
Bill	3018789986	06/13/2013		6410A · BOOKS (ADULT)	-355.86
Bill	3018775147	06/13/2013		6410A · BOOKS (ADULT)	-112.68
Bill	3018797760	06/13/2013		6410A · BOOKS (ADULT)	-230.04
Bill	3018793515	06/17/2013		6410A · BOOKS (ADULT)	-117.37
Bill	3018788372	06/17/2013		6410A · BOOKS (ADULT)	-189.21
Bill	3018788710	06/17/2013		6410A · BOOKS (ADULT)	-371.15
Bill	3018782361	06/17/2013		6410N · BOOKS (TEEN)	-105.00
Bill	3018779060	06/17/2013		6410N · BOOKS (TEEN)	-190.43
Bill	3018775748	06/17/2013		6410N · BOOKS (TEEN)	-8.47
Bill	3018779813	06/17/2013		6410A · BOOKS (ADULT)	-575.43
Bill	3018802885	06/17/2013		6410N · BOOKS (TEEN)	-28.15
Bill	3018793345	06/17/2013		6410N · BOOKS (TEEN)	-12.50
TOTAL					-14,179.82

Bill Pmt -Check 50281 06/24/2013 Baker & Taylor Entertainment L0225 · EMPIRE NAT'L - OPERATING

Bill	V98222000	06/17/2013		6412N · RECORDINGS (TEEN)	-98.89
TOTAL					-98.89

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50282	06/24/2013	Barber Brothers Contracting	L0225 · EMPIRE NAT'L - OPERATING	
Bill	AIA#1	06/18/2013		7500 · BUILDING IMPROVEMENTS	-20,325.76
TOTAL					-20,325.76
Bill Pmt -Check	50283	06/24/2013	Barry, Janet	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Reinburse 682013	06/17/2013		6437L · PROGRAMS (LIT)	-52.47
TOTAL					-52.47
Bill Pmt -Check	50284	06/24/2013	Bleidner, Gloria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5202013	06/10/2013		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					-75.00
Bill Pmt -Check	50285	06/24/2013	Book Page	L0225 · EMPIRE NAT'L - OPERATING	
Bill	S10411	06/13/2013		6413A · PERIODICALS (ADULT)	-480.00
TOTAL					-480.00
Bill Pmt -Check	50286	06/24/2013	Brilliance Audio, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	IN0751323	06/12/2013		6412A · RECORDINGS (ADULT)	-65.96
TOTAL					-65.96

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50287	06/24/2013	Brodart Co.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	304392	06/05/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-399.60
TOTAL					-399.60
Bill Pmt -Check	50288	06/24/2013	Bruno, Sally	L0225 · EMPIRE NAT'L - OPERATING	
Bill	572013	06/10/2013		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					-150.00
Bill Pmt -Check	50289	06/24/2013	Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
Bill	061613-071513	06/17/2013		6431D · TELECOMMUNICATIONS	-594.05
				6439A · EQUIPMENT R & M (ADULT)	-4.15
				6439N · EQUIPMENT R & M (TEEN)	-4.15
TOTAL					-602.35
Bill Pmt -Check	50290	06/24/2013	Carco Group, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	00772794	06/11/2013		6437P16 · STAFF BACKGROUND SCREEN	-197.26
TOTAL					-197.26
Bill Pmt -Check	50291	06/24/2013	Carson-Dellosa Publishing Company LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	131192	05/29/2013		6410C · BOOKS (C&P)	-98.93
TOTAL					-98.93

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50292	06/24/2013	Carter, Kathleen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5152013	06/04/2013		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	50293	06/24/2013	Casper, Thomas	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage Apr-June	06/17/2013		6435N · CED, CONF & TRAVEL (TEEN)	-65.50
TOTAL					-65.50
Bill Pmt -Check	50294	06/24/2013	CDW Government, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	CC26198	06/13/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-221.28
Bill	BL36229	06/13/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-454.45
Bill	BL18922	06/13/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-362.57
Bill	CH45068	06/13/2013		7203W · EQUIPMENT WIRE	-340.00
Bill	BP27352	06/13/2013		7203W · EQUIPMENT WIRE	-67.99
Bill	CR57459	06/13/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-362.70
Bill	CL84872	06/14/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-1,451.09
Bill	BQ49895	06/14/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-506.95
TOTAL					-3,767.03
Bill Pmt -Check	50295	06/24/2013	Center Point Large Print	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1091572	05/21/2013		6410A · BOOKS (ADULT)	-386.72
Bill	1097861	06/17/2013		6410A · BOOKS (ADULT)	-388.52
TOTAL					-775.24

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50296	06/24/2013	Chamber of Commerce of the Moriches	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Renewal 2013	05/22/2013		6438 · DUES	-125.00
TOTAL					-125.00
Bill Pmt -Check	50297	06/24/2013	Children's Plus Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092522	05/29/2013		6410C · BOOKS (C&P)	-4,724.87
Bill	093148	06/13/2013		6410C · BOOKS (C&P)	-309.05
TOTAL					-5,033.92
Bill Pmt -Check	50298	06/24/2013	Cintas	L0225 · EMPIRE NAT'L - OPERATING	
Bill	D26A078141	06/12/2013		6437P15 · DOCUMENT MANAGEMENT/DESTF	-175.31
TOTAL					-175.31
Bill Pmt -Check	50299	06/24/2013	CNA Surety	L0225 · EMPIRE NAT'L - OPERATING	
Bill	05312013	06/11/2013		6454 · INSURANCE	-230.00
TOTAL					-230.00
Bill Pmt -Check	50300	06/24/2013	Coffee Solutions	L0225 · EMPIRE NAT'L - OPERATING	
Bill	710454	06/11/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-249.00
TOTAL					-249.00
Bill Pmt -Check	50301	06/24/2013	Colonial Youth & Family Services	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill	5/21,28/2013	06/10/2013		6437A · PROGRAMS (ADULT)	-90.00
				6437C · PROGRAMS (C&P)	-90.00
TOTAL					-180.00
Bill Pmt -Check	50302	06/24/2013	Condemi, Robert	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5172013	05/24/2013		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					-200.00
Bill Pmt -Check	50303	06/24/2013	Cornell Cooperative Extension	L0225 · EMPIRE NAT'L - OPERATING	
Bill	682013	06/18/2013		6437N · PROGRAMS (TEEN)	-255.00
TOTAL					-255.00
Bill Pmt -Check	50304	06/24/2013	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	612013	06/11/2013		6437N · PROGRAMS (TEEN)	-45.00
Bill	6152013	06/18/2013		6437N · PROGRAMS (TEEN)	-45.00
TOTAL					-90.00
Bill Pmt -Check	50305	06/24/2013	Davis, Lindsay	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/13,15,18 6/1,8/13	06/18/2013		6437L · PROGRAMS (LIT)	-150.00
				6437L · PROGRAMS (LIT)	-100.00
TOTAL					-250.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50306	06/24/2013	Demco, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4994042	06/18/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-38.76
TOTAL					-38.76
Bill Pmt -Check	50307	06/24/2013	Detail Carting Co. Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	298601	06/11/2013		6432G · CARTAGE	-250.38
TOTAL					-250.38
Bill Pmt -Check	50308	06/24/2013	Disc Go Technologies Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3670D	06/10/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-24.95
Bill	3620D	06/10/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-196.53
TOTAL					-221.48
Bill Pmt -Check	50309	06/24/2013	DJJ Technologies	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2040231	06/13/2013		6439W · EQUIPMENT R & M (WIRES)	-378.81
Bill	2040830	06/13/2013		6439W · EQUIPMENT R & M (WIRES)	-378.81
Bill	2038144	06/13/2013		6439W · EQUIPMENT R & M (WIRES)	-378.81
TOTAL					-1,136.43
Bill Pmt -Check	50310	06/24/2013	Dlugolonski, Katherine	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5142013	05/24/2013		6437A · PROGRAMS (ADULT)	-400.00
TOTAL					-400.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50311	06/24/2013	Donovan, Elizabeth	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mile/Reimbur May-Jun	06/17/2013		6435L · CED, CONF & TRAVEL (LIT)	-73.64
				6437L · PROGRAMS (LIT)	-14.00
TOTAL					<u>-87.64</u>
Bill Pmt -Check	50312	06/24/2013	Durant, Mary	L0225 · EMPIRE NAT'L - OPERATING	
Bill	6132013 Reimburse	06/17/2013		6435C · CED, CONF & TRAVEL (C&P)	-14.93
TOTAL					<u>-14.93</u>
Bill Pmt -Check	50313	06/24/2013	East End Driving School, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5182013	05/24/2013		6437N · PROGRAMS (TEEN)	-1,666.00
TOTAL					<u>-1,666.00</u>
Bill Pmt -Check	50314	06/24/2013	East End Sign Design	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2245	05/29/2013		6437C · PROGRAMS (C&P)	-250.00
TOTAL					<u>-250.00</u>
Bill Pmt -Check	50315	06/24/2013	Election Machine Service	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3004555	06/07/2013		6437P10 · ELECTION	-1,200.00
TOTAL					<u>-1,200.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50316	06/24/2013	EnvisionWare Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	INV-US-13385	05/21/2013		6410A · BOOKS (ADULT)	-1,806.00
				6410C · BOOKS (C&P)	-1,974.00
				6410N · BOOKS (TEEN)	-420.00
TOTAL					<u>-4,200.00</u>
Bill Pmt -Check	50317	06/24/2013	Fiore, Primo	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7172013	06/11/2013		6437N · PROGRAMS (TEEN)	-375.00
TOTAL					<u>-375.00</u>
Bill Pmt -Check	50318	06/24/2013	Firematic	L0225 · EMPIRE NAT'L - OPERATING	
Bill	300198	06/13/2013		6452G · BLDG ALTERATION AND MAINT	-575.60
TOTAL					<u>-575.60</u>
Bill Pmt -Check	50319	06/24/2013	Flower Barn/IGHL Greenhouses	L0225 · EMPIRE NAT'L - OPERATING	
Bill	B0001849	06/12/2013		643760 · PLANTINGS	-199.19
TOTAL					<u>-199.19</u>
Bill Pmt -Check	50320	06/24/2013	Flowers By Floyd Harbor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	6142013	06/17/2013		6437L · PROGRAMS (LIT)	-52.50
TOTAL					<u>-52.50</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50321	06/24/2013	Foerderer, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4/29 6/3/2013	06/18/2013		6437L · PROGRAMS (LIT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	50322	06/24/2013	Garda CL Atlantic, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	163-918413	06/11/2013		6437P13 · ARMORED CAR SERVICE	-175.02
TOTAL					-175.02
Bill Pmt -Check	50323	06/24/2013	George, Ivette	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/18/13 6/1,8/13	06/17/2013		6437L · PROGRAMS (LIT)	-175.50
TOTAL					-175.50
Bill Pmt -Check	50324	06/24/2013	Gorecki, Wendy B.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	448181	06/18/2013		6412A · RECORDINGS (ADULT)	-10.99
TOTAL					-10.99
Bill Pmt -Check	50325	06/24/2013	Hernandez, Loreta Zuniga	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4/16,18,23/2013	06/18/2013		6437L · PROGRAMS (LIT)	-150.00
TOTAL					-150.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50326	06/24/2013	Hurley, Kerrilynn	L0225 · EMPIRE NAT'L - OPERATING	
Bill	BOA 5302013	06/10/2013		6435N · CED, CONF & TRAVEL (TEEN)	-55.03
TOTAL					<u>-55.03</u>
 Bill Pmt -Check	 50327	 06/24/2013	 Hylands' Printing	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	103019	06/04/2013		6434A · PRINTING (ADULT)	-171.85
TOTAL					<u>-171.85</u>
 Bill Pmt -Check	 50328	 06/24/2013	 Island Elevator Services	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	14366	06/11/2013		6452G · BLDG ALTERATION AND MAINT	-357.00
TOTAL					<u>-357.00</u>
 Bill Pmt -Check	 50329	 06/24/2013	 Island School & Art Supply	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	426774	06/11/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-205.51
Bill	426831	06/17/2013		6437N · PROGRAMS (TEEN)	-107.88
TOTAL					<u>-313.39</u>
 Bill Pmt -Check	 50330	 06/24/2013	 Janowitz, Laurie	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	5162013	06/04/2013		6437A · PROGRAMS (ADULT)	-270.00
Bill	632013	06/10/2013		6437A · PROGRAMS (ADULT)	-270.00
TOTAL					<u>-540.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50331	06/24/2013	Jones, Jennifer	L0225 · EMPIRE NAT'L - OPERATING	
Bill	273324	05/22/2013		6410C · BOOKS (C&P)	-29.07
TOTAL					-29.07
Bill Pmt -Check	50332	06/24/2013	Joya, Denise	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/18 5/10,11,13,15,	06/18/2013		6437L · PROGRAMS (LIT)	-360.00
				6437L · PROGRAMS (LIT)	-180.00
TOTAL					-540.00
Bill Pmt -Check	50333	06/24/2013	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	66641	05/22/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-6.58
Bill	131400581931	05/22/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-12.87
Bill	131350570591	05/22/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-9.38
Bill	131401391531	05/22/2013		6437L · PROGRAMS (LIT)	-70.77
Bill	131441397031	05/31/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-16.56
Bill	131351381221	05/31/2013		6437A · PROGRAMS (ADULT)	-11.36
Bill	131331378171	05/31/2013		6437N · PROGRAMS (TEEN)	-22.05
Bill	131410587111	05/31/2013		6437N · PROGRAMS (TEEN)	-120.47
Bill	131350571981	05/31/2013		6437N · PROGRAMS (TEEN)	-14.97
Bill	131531308851	06/05/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-27.52
Bill	131481302351	06/05/2013		6437C · PROGRAMS (C&P)	-8.66
Bill	131531309481	06/05/2013		6437L · PROGRAMS (LIT)	-49.96
Bill	131500715611	06/07/2013		6437N · PROGRAMS (TEEN)	-21.62
Bill	131511306291	06/07/2013		6437N · PROGRAMS (TEEN)	-7.98
Bill	131580533321	06/07/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-12.37
Bill	131631261791	06/13/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-9.38
Bill	131640275351	06/13/2013		6437C · PROGRAMS (C&P)	-83.74

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill	131651325781	06/17/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-14.26
Bill	131640604961	06/17/2013		6437N · PROGRAMS (TEEN)	-29.27
Bill	131641263881	06/18/2013		6437C · PROGRAMS (C&P)	-5.65
Bill	131650607361	06/18/2013		6435C · CED, CONF & TRAVEL (C&P)	-29.41
Bill	131631323521	06/18/2013		6437L · PROGRAMS (LIT)	-57.33
Bill	130471218311	06/18/2013		6413A · PERIODICALS (ADULT)	-9.00
Bill	130940558951	06/18/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-3.49
Bill	130860541641	06/18/2013		6437N · PROGRAMS (TEEN)	-22.50
TOTAL					-677.15

Bill Pmt -Check	50334	06/24/2013	Klein, Carol	L0225 · EMPIRE NAT'L - OPERATING	
Bill	652013	06/11/2013		6437N · PROGRAMS (TEEN)	-80.00
Bill	6/5,12/2013	06/18/2013		6437A · PROGRAMS (ADULT)	-160.00
TOTAL					-240.00

Bill Pmt -Check	50335	06/24/2013	Lamb & Barnosky, LLP	L0225 · EMPIRE NAT'L - OPERATING	
Bill	86159	06/13/2013		6437P4 · ATTORNEY	-1,036.00
TOTAL					-1,036.00

Bill Pmt -Check	50336	06/24/2013	Language Line Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3167828	06/07/2013		6437P17 · TRANSLATION SERVICES	-11.00
TOTAL					-11.00

Bill Pmt -Check	50337	06/24/2013	Lingg, Tara	L0225 · EMPIRE NAT'L - OPERATING	
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MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill	Mileage Mar-May 2013	05/30/2013		6435C · CED, CONF & TRAVEL (C&P)	-14.35
Bill	Mileage Oct-Dec 2012	05/30/2013		6435C · CED, CONF & TRAVEL (C&P)	-1.55
TOTAL					-15.90

Bill Pmt -Check	50338	06/24/2013	Long Island Aquarium Service LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	16212	05/22/2013		6452G · BLDG ALTERATION AND MAINT	-249.99
Bill	16299	06/11/2013		6452G · BLDG ALTERATION AND MAINT	-380.98
TOTAL					-630.97

Bill Pmt -Check	50339	06/24/2013	Long Island Authors & Writers Society	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Membership 2013	06/07/2013		6438 · DUES	-40.00
TOTAL					-40.00

Bill Pmt -Check	50340	06/24/2013	Lugo, Aricsides	L0225 · EMPIRE NAT'L - OPERATING	
Bill	622013	06/18/2013		6437L · PROGRAMS (LIT)	-150.00
TOTAL					-150.00

Bill Pmt -Check	50341	06/24/2013	Lunghi-Mesropian, Nicole	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/13,14,15,16,23,28,	06/18/2013		6437L · PROGRAMS (LIT)	-900.00
TOTAL					-900.00

Bill Pmt -Check	50342	06/24/2013	Mackenzie Automatic Doors Inc.	L0225 · EMPIRE NAT'L - OPERATING	
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MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill	172557	06/13/2013		6452G · BLDG ALTERATION AND MAINT	-1,031.96
TOTAL					-1,031.96
Bill Pmt -Check	50343	06/24/2013	Manorville Chamber of Commerce	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Renewal 2013	05/22/2013		6438 · DUES	-100.00
TOTAL					-100.00
Bill Pmt -Check	50344	06/24/2013	Matthew Bender & Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	45926697	05/24/2013		6410A · BOOKS (ADULT)	-128.79
TOTAL					-128.79
Bill Pmt -Check	50345	06/24/2013	McLeod, Barbara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage/Reimb 62013	06/17/2013		6435C · CED, CONF & TRAVEL (C&P)	-65.57
				6437C · PROGRAMS (C&P)	-37.53
TOTAL					-103.10
Bill Pmt -Check	50346	06/24/2013	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
Bill	90971220	05/21/2013		6417A · VIDEOS (ADULT)	-1,404.20
Bill	90971009	05/21/2013		6417A · VIDEOS (ADULT)	-505.24
Bill	90975827	05/21/2013		6417A · VIDEOS (ADULT)	-109.56
Bill	90975825	05/21/2013		6417A · VIDEOS (ADULT)	-790.30
Bill	90975749	05/21/2013		6417A · VIDEOS (ADULT)	-262.79
Bill	90975747	05/21/2013		6417A · VIDEOS (ADULT)	-209.23
Bill	90988749	05/24/2013		6417A · VIDEOS (ADULT)	-32.89

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill	90988747	05/24/2013		6417A · VIDEOS (ADULT)	-326.51
Bill	90977774	05/29/2013		6412A · RECORDINGS (ADULT)	-92.77
Bill	90977776	05/29/2013		6412A · RECORDINGS (ADULT)	-59.99
Bill	90985546	05/29/2013		6417A · VIDEOS (ADULT)	-376.60
Bill	90985547	05/29/2013		6417A · VIDEOS (ADULT)	-26.89
Bill	90988820	05/29/2013		6417C · VIDEOS (C&P)	-56.84
Bill	90985548	05/29/2013		6417C · VIDEOS (C&P)	-27.04
Bill	90971221	05/29/2013		6417C · VIDEOS (C&P)	-99.38
Bill	90995226	05/31/2013		6412A · RECORDINGS (ADULT)	-101.04
Bill	90995224	05/31/2013		6412A · RECORDINGS (ADULT)	-109.97
Bill	90989117	05/31/2013		6417C · VIDEOS (C&P)	-86.78
Bill	91006239	05/31/2013		6417C · VIDEOS (C&P)	-176.45
Bill	91006238	05/31/2013		6417C · VIDEOS (C&P)	-578.36
Bill	91039682	06/12/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-179.98
Bill	91011323	06/12/2013		6412A · RECORDINGS (ADULT)	-39.99
Bill	91029268	06/12/2013		6412A · RECORDINGS (ADULT)	-94.96
Bill	91029266	06/12/2013		6412A · RECORDINGS (ADULT)	-97.88
Bill	91024661	06/12/2013		6417A · VIDEOS (ADULT)	-29.79
Bill	91024664	06/12/2013		6417A · VIDEOS (ADULT)	-123.16
Bill	91028494	06/12/2013		6417A · VIDEOS (ADULT)	-210.11
Bill	31024662	06/12/2013		6417A · VIDEOS (ADULT)	-450.40
Bill	91006237	06/12/2013		6417A · VIDEOS (ADULT)	-290.01
Bill	91006235	06/12/2013		6417A · VIDEOS (ADULT)	-869.01
Bill	91020165	06/12/2013		6417A · VIDEOS (ADULT)	-1,028.67
Bill	91020163	06/12/2013		6417A · VIDEOS (ADULT)	-394.68
Bill	91003281	06/12/2013		6417A · VIDEOS (ADULT)	-26.89
Bill	91003280	06/12/2013		6417A · VIDEOS (ADULT)	-298.90
Bill	91024666	06/12/2013		6417C · VIDEOS (C&P)	-135.76
Bill	91003282	06/13/2013		6417C · VIDEOS (C&P)	-524.69
Bill	91020166	06/13/2013		6417C · VIDEOS (C&P)	-25.38
Bill	91028495	06/13/2013		6417C · VIDEOS (C&P)	-295.76
Bill	91024665	06/13/2013		6417C · VIDEOS (C&P)	-438.90

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill	91039772	06/13/2013		6417C · VIDEOS (C&P)	-230.89
Bill	91041942	06/13/2013		6417C · VIDEOS (C&P)	-24.94
Bill	91039771	06/13/2013		6417A · VIDEOS (ADULT)	-421.37
Bill	91038589	06/13/2013		6417A · VIDEOS (ADULT)	-1,134.04
Bill	91046210	06/17/2013		6412A · RECORDINGS (ADULT)	-144.50
Bill	91046212	06/17/2013		6412A · RECORDINGS (ADULT)	-79.98
Bill	91048571	06/17/2013		6417A · VIDEOS (ADULT)	-189.90
Bill	91048573	06/17/2013		6417A · VIDEOS (ADULT)	-65.67
Bill	91046213	06/17/2013		6417A · VIDEOS (ADULT)	-55.98
Bill	91051932	06/17/2013		6417A · VIDEOS (ADULT)	-49.78
Bill	91051930	06/17/2013		6417A · VIDEOS (ADULT)	-352.15
Bill	91043123	06/17/2013		6417A · VIDEOS (ADULT)	-46.40
Bill	91043125	06/17/2013		6417A · VIDEOS (ADULT)	-26.89
TOTAL					-13,810.24

Bill Pmt -Check	50347	06/24/2013	Moser, Larry	L0225 · EMPIRE NAT'L - OPERATING	
Bill	642013	06/10/2013		6437C · PROGRAMS (C&P)	-300.00
TOTAL					-300.00

Bill Pmt -Check	50348	06/24/2013	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
Bill	06102013	06/13/2013		6450F · FUEL/GAS	-693.41
TOTAL					-693.41

Bill Pmt -Check	50349	06/24/2013	Navarro-Gao, Carmen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	NCFL Reimburse 4/13	06/18/2013		6435L · CED, CONF & TRAVEL (LIT)	-62.25
TOTAL					-62.25

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50350	06/24/2013	Nowak, Christopher	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 6142013	06/17/2013		6435G · CED, CONF & TRAVEL (GEN)	-38.65
TOTAL					<u>-38.65</u>
Bill Pmt -Check	50351	06/24/2013	O'Connell, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5132013	05/24/2013		6437A · PROGRAMS (ADULT)	-305.00
Bill	6122013	06/18/2013		6437A · PROGRAMS (ADULT)	-305.00
TOTAL					<u>-610.00</u>
Bill Pmt -Check	50352	06/24/2013	O'Connor, Joseph	L0225 · EMPIRE NAT'L - OPERATING	
Bill	661335	05/24/2013		6417A · VIDEOS (ADULT)	-31.99
TOTAL					<u>-31.99</u>
Bill Pmt -Check	50353	06/24/2013	Oelcher, Jessica	L0225 · EMPIRE NAT'L - OPERATING	
Bill	6/2013	06/11/2013		6437A · PROGRAMS (ADULT)	-208.00
Bill	5/2013	06/11/2013		6437A · PROGRAMS (ADULT)	-208.00
TOTAL					<u>-416.00</u>
Bill Pmt -Check	50354	06/24/2013	Paychex	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10250303	06/11/2013		6437P12 · PAYROLL SERVICES	-541.50
TOTAL					<u>-541.50</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50355	06/24/2013	Paychex, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	313426	05/24/2013		6437P12 · PAYROLL SERVICES	-406.96
Bill	315433	06/07/2013		6437P12 · PAYROLL SERVICES	-443.82
TOTAL					<u>-850.78</u>
 Bill Pmt -Check	 50356	 06/24/2013	 Perri, Amy	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	5172013	05/24/2013		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-200.00</u>
 Bill Pmt -Check	 50357	 06/24/2013	 Personnel Concepts	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	9321508911	06/18/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-78.90
TOTAL					<u>-78.90</u>
 Bill Pmt -Check	 50358	 06/24/2013	 Petty Cash	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	PC 62013 Literacy	05/24/2013		6435L · CED, CONF & TRAVEL (LIT)	-35.24
				6437L · PROGRAMS (LIT)	-51.91
Bill	PC 62014 RASD	06/17/2013		6435A · CED, CONF & TRAVEL (ADULT)	-31.10
				6437A · PROGRAMS (ADULT)	-30.90
Bill	PC 62013 CPSD	06/18/2013		6437C · PROGRAMS (C&P)	-61.58
				6435C · CED, CONF & TRAVEL (C&P)	-37.64
TOTAL					<u>-248.37</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50359	06/24/2013	Peymann, Tracy Anne	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/2,9,23,30/2013	06/18/2013		6437N · PROGRAMS (TEEN)	<u>-320.00</u>
TOTAL					-320.00
Bill Pmt -Check	50360	06/24/2013	Pfautsch, Miranda L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	952088	06/12/2013		6410A · BOOKS (ADULT)	<u>-27.00</u>
TOTAL					-27.00
Bill Pmt -Check	50361	06/24/2013	Pipe Plumbing Corp	L0225 · EMPIRE NAT'L - OPERATING	
Bill	MMSCL9251201	06/18/2013		7500 · BUILDING IMPROVEMENTS	<u>-5,580.00</u>
TOTAL					-5,580.00
Bill Pmt -Check	50362	06/24/2013	Poland Spring	L0225 · EMPIRE NAT'L - OPERATING	
Bill	13E8211383149	06/11/2013		6430G · OFFICE AND LIBRARY SUPPLIES	<u>-116.52</u>
TOTAL					-116.52
Bill Pmt -Check	50363	06/24/2013	Pulse Answering Service Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	070113-090113	05/22/2013		6452G · BLDG ALTERATION AND MAINT	<u>-87.00</u>
TOTAL					-87.00
Bill Pmt -Check	50364	06/24/2013	Quill	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill	2686631	06/07/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-59.80
Bill	3150993	06/13/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-254.52
Bill	3163941	06/13/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-41.79
Bill	3176778	06/13/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-5.97
Bill	3184023	06/13/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-22.99
TOTAL					<u>-385.07</u>
Bill Pmt -Check	50365	06/24/2013	Quintanilla, Marvin	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/14,21,24,28,31/13	06/18/2013		6437L · PROGRAMS (LIT)	-350.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	50366	06/24/2013	Quizhpi, Rosa	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/11,13,14,15,16,18	06/17/2013		6437L · PROGRAMS (LIT)	-260.00
				6437L · PROGRAMS (LIT)	-507.00
TOTAL					<u>-767.00</u>
Bill Pmt -Check	50367	06/24/2013	R. Essay Plumbing & Heating Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8256	06/11/2013		6452G · BLDG ALTERATION AND MAINT	-595.00
TOTAL					<u>-595.00</u>
Bill Pmt -Check	50368	06/24/2013	Radio Shack Corporation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	017249	06/11/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-23.98
TOTAL					<u>-23.98</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50369	06/24/2013	Ragona, Tara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage Jan-May 2013	05/30/2013		6435C · CED, CONF & TRAVEL (C&P)	-21.45
TOTAL					-21.45
Bill Pmt -Check	50370	06/24/2013	Raimondo, Joyce	L0225 · EMPIRE NAT'L - OPERATING	
Bill	6142013	06/18/2013		6437N · PROGRAMS (TEEN)	-200.00
TOTAL					-200.00
Bill Pmt -Check	50371	06/24/2013	Random House, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1086978413	05/29/2013		6412A · RECORDINGS (ADULT)	-37.50
Bill	1087034909	05/29/2013		6412A · RECORDINGS (ADULT)	-30.00
Bill	1087185155	06/12/2013		6412A · RECORDINGS (ADULT)	-37.50
TOTAL					-105.00
Bill Pmt -Check	50372	06/24/2013	Recorded Books	L0225 · EMPIRE NAT'L - OPERATING	
Bill	74729127	05/21/2013		6412A · RECORDINGS (ADULT)	-379.20
Bill	74731513	05/29/2013		6412A · RECORDINGS (ADULT)	-20.00
Bill	74731208	05/29/2013		6412C · RECORDINGS (C&P)	-264.80
Bill	74735927	05/31/2013		6412A · RECORDINGS (ADULT)	-453.40
Bill	74729980	06/12/2013		6417A · VIDEOS (ADULT)	-33.00
Bill	74735221	06/12/2013		6412A · RECORDINGS (ADULT)	-6.95
Bill	74747386	06/17/2013		6412A · RECORDINGS (ADULT)	-64.00
Bill	74743863	06/17/2013		6412A · RECORDINGS (ADULT)	-99.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-1,320.35

Bill Pmt -Check 50373 06/24/2013 Red Hawk Fire & Security L0225 · EMPIRE NAT'L - OPERATING

Bill	309510826566	06/11/2013		6452G · BLDG ALTERATION AND MAINT	-2,384.00
Bill	2810427	06/18/2013		6452G · BLDG ALTERATION AND MAINT	-1,125.00
TOTAL					<u>-3,509.00</u>

Bill Pmt -Check 50374 06/24/2013 Romano's Pizza & Pasta Inc. L0225 · EMPIRE NAT'L - OPERATING

Bill	586201	05/21/2013		6437L · PROGRAMS (LIT)	-95.00
Bill	586149	05/30/2013		6437N · PROGRAMS (TEEN)	-38.00
Bill	586202	05/30/2013		6437N · PROGRAMS (TEEN)	-47.50
Bill	586204	05/30/2013		6437N · PROGRAMS (TEEN)	-76.00
Bill	586205	05/30/2013		6437N · PROGRAMS (TEEN)	-38.00
Bill	586206	05/30/2013		6437N · PROGRAMS (TEEN)	-38.00
Bill	586207	05/30/2013		6437N · PROGRAMS (TEEN)	-28.50
Bill	586209	05/30/2013		6437N · PROGRAMS (TEEN)	-47.50
Bill	586208	06/05/2013		6437A · PROGRAMS (ADULT)	-57.00
Bill	586211	06/05/2013		6437A · PROGRAMS (ADULT)	-47.50
Bill	586210	06/07/2013		6437N · PROGRAMS (TEEN)	-47.50
Bill	586212	06/07/2013		6437N · PROGRAMS (TEEN)	-47.50
Bill	586203	06/10/2013		6437A · PROGRAMS (ADULT)	-47.50
Bill	586220	06/17/2013		6437N · PROGRAMS (TEEN)	-38.00
Bill	586218	06/17/2013		6437N · PROGRAMS (TEEN)	-38.00
Bill	586214	06/17/2013		6437N · PROGRAMS (TEEN)	-38.00
Bill	586215	06/17/2013		6437N · PROGRAMS (TEEN)	-47.50
Bill	586223	06/17/2013		6437N · PROGRAMS (TEEN)	-47.50
Bill	586222	06/18/2013		6435C · CED, CONF & TRAVEL (C&P)	-90.38
TOTAL					<u>-954.88</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50375	06/24/2013	Rosalia, Kerri	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Reimburse 432013	06/17/2013		6435D · CED, CONF & TRAVEL (ADM)	-211.62
Bill	Mileage 6142013	06/17/2013		6435D · CED, CONF & TRAVEL (ADM)	-41.67
TOTAL					<u>-253.29</u>
Bill Pmt -Check	50376	06/24/2013	Roye, Sarah	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/15,22,29/2013	06/10/2013		6437A · PROGRAMS (ADULT)	-300.00
Bill	6/5,12/2013	06/18/2013		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-500.00</u>
Bill Pmt -Check	50377	06/24/2013	Ruiz, Maria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 632013	06/17/2013		6435L · CED, CONF & TRAVEL (LIT)	-11.00
TOTAL					<u>-11.00</u>
Bill Pmt -Check	50378	06/24/2013	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
Bill	06082013	06/17/2013		6437A · PROGRAMS (ADULT)	-306.35
				6451G · CUSTODIAL SUPPLIES	-588.92
				6430G · OFFICE AND LIBRARY SUPPLIES	-145.19
				6437L · PROGRAMS (LIT)	-474.93
				7203A · EQUIPMENT ADULT	-93.24
				7203C · EQUIPMENT C & P	-93.24
				7203N · EQUIPMENT TEEN	-93.26
				6437N · PROGRAMS (TEEN)	-170.77
					<u>-170.77</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-1,965.90
Bill Pmt -Check	50379	06/24/2013	Sandpebble Builders Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	#27 672013	06/18/2013		7500 · BUILDING IMPROVEMENTS	-8,589.31
TOTAL					-8,589.31
Bill Pmt -Check	50380	06/24/2013	Schel, Lee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	075	06/04/2013		6437P17 · TRANSLATION SERVICES	-15.00
Bill	074	06/11/2013		6437P17 · TRANSLATION SERVICES	-15.00
TOTAL					-30.00
Bill Pmt -Check	50381	06/24/2013	SCLS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	52366	05/21/2013		6410A · BOOKS (ADULT)	-150.00
Bill	52477	05/29/2013		6410A · BOOKS (ADULT)	-20.78
Bill	52578	06/05/2013		6439R · EQUIPMENT R & M (CIRC)	-362.06
TOTAL					-532.84
Bill Pmt -Check	50382	06/24/2013	SCLS PALS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	52522	05/21/2013		6439R · EQUIPMENT R & M (CIRC)	-11,157.64
TOTAL					-11,157.64
Bill Pmt -Check	50383	06/24/2013	Score	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill	4102012	06/11/2013		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					-75.00
Bill Pmt -Check	50384	06/24/2013	Scott, Rob	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5212013	06/10/2013		6437A · PROGRAMS (ADULT)	-425.00
Bill	632013	06/10/2013		6437A · PROGRAMS (ADULT)	-425.00
TOTAL					-850.00
Bill Pmt -Check	50385	06/24/2013	Searles Graphics, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	32345	05/21/2013		6434C · PRINTING (C&P)	-190.00
Bill	32408	05/24/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-272.00
Bill	32418	05/24/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-520.00
Bill	32419	05/29/2013		6434C · PRINTING (C&P)	-3,367.00
Bill	32406	05/30/2013		6434N · PRINTING (TEEN)	-3,306.00
Bill	32407	06/11/2013		6434G · PRINTING (GEN)	-6,581.00
TOTAL					-14,236.00
Bill Pmt -Check	50386	06/24/2013	Sferrazza, Nancy	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/1,8,15,29/2013	06/18/2013		6437N · PROGRAMS (TEEN)	-320.00
TOTAL					-320.00
Bill Pmt -Check	50387	06/24/2013	Sharper Training Solutions, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5142013	06/04/2013		6437A · PROGRAMS (ADULT)	-200.00
Bill	5152013	06/04/2013		6437A · PROGRAMS (ADULT)	-200.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-400.00
	Bill Pmt -Check	50388	06/24/2013	Sievers, Sandra	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	5202013	06/10/2013		6437A · PROGRAMS (ADULT)	-75.00
TOTAL						-75.00
	Bill Pmt -Check	50389	06/24/2013	South Shore Press, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	L5880	06/07/2013		6434G · PRINTING (GEN)	-17.05
TOTAL						-17.05
	Bill Pmt -Check	50390	06/24/2013	Squires, Lorraine	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Reinburse 6172013	06/17/2013		6437N · PROGRAMS (TEEN)	-139.56
TOTAL						-139.56
	Bill Pmt -Check	50391	06/24/2013	State Industrial Products	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	96274534	05/31/2013		6451G · CUSTODIAL SUPPLIES	-529.77
TOTAL						-529.77
	Bill Pmt -Check	50392	06/24/2013	Stumps/ShindigZ	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	W22473950001	05/31/2013		6437C · PROGRAMS (C&P)	-46.93
TOTAL						-46.93

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50393	06/24/2013	Tag-It Engravings & Signs	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10613	06/04/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-25.00
Bill	10624	06/10/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-30.00
TOTAL					<u>-55.00</u>
Bill Pmt -Check	50394	06/24/2013	True Nature Landscaping Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10823	06/11/2013		6452G · BLDG ALTERATION AND MAINT	-550.00
TOTAL					<u>-550.00</u>
Bill Pmt -Check	50395	06/24/2013	Unique Management Services, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	223426	06/11/2013		6437P7 · COLLECTION AGENCY	-268.50
TOTAL					<u>-268.50</u>
Bill Pmt -Check	50396	06/24/2013	UPS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	000054YE33203	05/29/2013		6433G · POSTAGE	-1.35
TOTAL					<u>-1.35</u>
Bill Pmt -Check	50397	06/24/2013	Utica National Insurance Group	L0225 · EMPIRE NAT'L - OPERATING	
Bill	061113	06/18/2013		6454 · INSURANCE	-55,741.96
TOTAL					<u>-55,741.96</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50398	06/24/2013	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	060713	06/13/2013		6431D · TELECOMMUNICATIONS	-89.39
TOTAL					-89.39
Bill Pmt -Check	50399	06/24/2013	W. B. Mason Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	I08540674	05/21/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-109.95
Bill	I11577651	05/24/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-16.99
Bill	I11819764	06/11/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-147.88
Bill	I10717846	06/14/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-3,759.68
Bill	I11685041	06/14/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-2,879.76
Bill	I11956939	06/17/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-724.75
TOTAL					-7,639.01
Bill Pmt -Check	50400	06/24/2013	Weitzel, Katharine S.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/15,20 6/3,10/2013	06/18/2013		6437L · PROGRAMS (LIT)	-240.00
TOTAL					-240.00
Bill Pmt -Check	50401	06/24/2013	Westbury Window Cleaning & Maintenance	L0225 · EMPIRE NAT'L - OPERATING	
Bill	544-13	05/21/2013		6452G · BLDG ALTERATION AND MAINT	-320.00
TOTAL					-320.00
Bill Pmt -Check	50402	06/24/2013	Wischhusen, Will	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill	5/7,14,21,28/2013	06/18/2013		6437N · PROGRAMS (TEEN)	-320.00
Bill	5/3,17,24,31/2013	06/18/2013		6437N · PROGRAMS (TEEN)	-320.00
TOTAL					-640.00

Bill Pmt -Check	50403	06/24/2013	Xerox Corporation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	068147678	06/12/2013		6439G · EQUIPMENT R & M (GEN)	-507.38
Bill	068147676	06/12/2013		6439G · EQUIPMENT R & M (GEN)	-755.80
Bill	068147677	06/12/2013		6439G · EQUIPMENT R & M (GEN)	-517.27
Bill	124069892	06/13/2013		7203W · EQUIPMENT WIRE	-238.00
Bill	124107477	06/13/2013		7203W · EQUIPMENT WIRE	-384.00
TOTAL					-2,402.45

GRAND TOTAL: \$209,614.59

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

Signed: _____
Title: Secretary

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
May 24, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt - Bill	EFT 05242013	05/24/2013	1106 NYS Employees' Retirement System	L0226 · EMPIRE NAT'L - PAYROLL L0163 · RC ERS CONTRIBUTIONS L0161 · RL - ERS LOAN L0160 · RA - ERS ARREARS (VOLUNTARY) TOTAL	 \$ 3,312.69 \$ 1,954.00 \$ 264.77 \$ 5,531.46
Bill Pmt - Bill	EFT 6337637-0	05/24/2013	Hartford Insurance Company	L0226 · EMPIRE NAT'L - PAYROLL L0196 · LONG TER 9055 · DISABILTY INSURANCE TOTAL	 \$ 181.66 \$ 1,676.97 \$ 1,858.63
Bill Pmt -Check Bill	4714 455	05/24/2013	1103 State Of NY Department of Civil Service	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	 \$ 53,486.81 \$ 53,486.81
Bill Pmt -Check Bill	4715 05242013	05/24/2013	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	 \$ 1,500.00 \$ 1,500.00
Bill Pmt -Check Bill	4716 532209	05/24/2013	1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL L0625 · AFLAC PRE-TAX L0626 · AFLAC POST-TAX TOTAL	 \$ 1,728.40 \$ 290.76 \$ 2,019.16

Bill Pmt -Check 4717 05/24/2013 1112 The NYS Deferred
Bill 39018 Compensation Plan

L0226 · EMPIRE NAT'L - PAYROLL
L0173 · 457B NYS DEFERRED COMP \$ 1,678.19
TOTAL \$ 1,678.19

Bill Pmt -Check 4718 05/24/2013 2922 Met Life
Bill 05242013

L0226 · EMPIRE NAT'L - PAYROLL
L0171 · 403B MET LIFE \$ 2,078.00
TOTAL \$ 2,078.00

Bill Pmt -Check 4719 05/24/2013 CSEA, Inc.
Bill 05242013

L0226 · EMPIRE NAT'L - PAYROLL
L0500 · CSEA UNION DUES \$ 2,320.00
TOTAL \$ 2,320.00

GRAND TOTAL \$ 70,472.25

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

Signed: _____
Title: Secretary

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
June 7, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4720 06072013	06/07/2013	1096 Denise Boinay	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 \$ 104.90
Bill Pmt -Check Bill	4721 06072013	06/07/2013	1097 Florence Stonish	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 \$ 104.90
Bill Pmt -Check Bill	4722 06072013	06/07/2013	1098 Mary Abruscato	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 \$ 104.90
Bill Pmt -Check Bill	4723 06072013	06/07/2013	1100 Madeline Sacco	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 \$ 104.90
Bill Pmt -Check Bill	4724 06072013	06/07/2013	1101 Rose Giehl	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 \$ 104.90
Bill Pmt -Check Bill	4725 06072013	06/07/2013	1102 John R Verbesey	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 209.80 \$ 209.80

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
June 7, 2013

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4726 06072013	06/07/2013	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	\$ 1,500.00 <u>\$ 1,500.00</u>
Bill Pmt -Check Bill	4727 40608	06/07/2013	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP TOTAL	\$ 1,581.63 <u>\$ 1,581.63</u>
Bill Pmt -Check Bill	4728 06072013	06/07/2013	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE TOTAL	\$ 2,078.00 <u>\$ 2,078.00</u>
Bill Pmt -Check Bill	4729 06072013	06/07/2013	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL L0500 · CSEA UNION DUES TOTAL	\$ 2,373.64 <u>\$ 2,373.64</u>
				GRAND TOTAL	<u><u>\$ 8,267.57</u></u>

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

Signed: _____
Title: Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

MAY 2013

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Profit & Loss Budget Overview
July 2012 through May 2013

	TO1												
	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	Jul '12 - May 13	Budget
Ordinary Income/Expense													
Income													
2000 • PROPERTY TAX REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	3,198,155.00	194,267.81	0.00	0.00	0.00	3,392,422.81	8,690,000.00
2082 • FINES AND FEES	10,132.45	8,112.28	7,969.55	9,705.81	5,101.75	6,161.11	9,997.15	7,697.03	12,815.27	7,227.92	6,614.19	91,534.51	110,000.00
2360 • CONTRACTS WITH OTHER LIBR.	482,130.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482,130.72	295,000.00
2401 • INTEREST	3,669.91	6,787.52	7,257.94	4,920.48	4,408.49	3,888.84	4,367.13	3,978.56	4,066.81	3,603.59	3,343.69	50,292.96	65,000.00
2650 • SALES OF EXCESS MATERIAL	46.40	18.50	26.70	29.20	20.00	49.85	40.00	18.50	59.00	133.75	68.00	509.90	
2670 • SALES OF BOOKS	73.50	0.00	76.98	0.00	69.13	0.00	70.24	0.00	0.00	64.23	145.64	499.72	
2671 • FEDERAL & STATE GRANTS	0.00	22,831.00	2,832.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,663.00	
2675 • GRANTS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	0.00	500.00	
2701 • REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00	0.00	0.00	0.00	-0.03	0.00
2705 • GIFTS AND DONATIONS	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
2760 • SYSTEM & STATE AID	0.00	0.00	11,121.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,953.00	28,074.00	9,000.00
2770 • UNCLASSIFIED REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
2771 • COPIER REVENUE - CONTRACT (R)	499.25	524.02	487.00	349.65	503.05	835.29	921.31	605.40	757.36	838.50	596.15	6,916.98	5,000.00
2771A • COPIER REVENUE - INHOUSE (N)	0.00	1.00	0.40	0.00	0.00	0.00	0.00	0.00	0.35	0.70	2.65	5.10	
2771C • COPIER REVENUE- COLOR	277.65	389.91	238.00	504.20	305.50	257.20	492.90	270.00	486.10	288.90	236.40	3,746.76	
2772 • READER-PRINTER REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00	0.00	0.00	-6.00	
2772A • ADULT-ADULT PRINTER	0.00	405.55	0.00	0.00	0.00	689.50	747.35	0.00	651.15	603.80	308.00	3,405.35	
2800 • Program Receipts													
2805 • Program Receipts - Adult	1,038.00	589.00	705.00	897.00	611.00	699.50	665.00	814.00	718.00	407.50	949.00	8,093.00	
2810 • Program Receipts - Teen	1,127.00	49.00	1,225.00	196.00	735.00	0.00	1,176.00	392.00	1,127.00	245.00	1,529.00	7,801.00	
Total 2800 • Program Receipts	2,165.00	638.00	1,930.00	1,093.00	1,346.00	699.50	1,841.00	1,206.00	1,845.00	652.50	2,478.00	15,894.00	
2999 • Lost Books	41.24	31.99	0.00	0.00	0.00	13.98	554.78	0.00	0.00	0.00	0.00	641.99	
Total Income	499,061.12	39,739.77	31,939.57	16,602.34	14,753.92	12,595.27	3,217,186.83	208,043.30	21,175.04	13,413.89	30,745.72	4,105,256.77	9,175,000.00
Gross Profit	499,061.12	39,739.77	31,939.57	16,602.34	14,753.92	12,595.27	3,217,186.83	208,043.30	21,175.04	13,413.89	30,745.72	4,105,256.77	9,175,000.00
Expense													
6000 • SALARIES AND WAGES													

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Profit & Loss Budget Overview
July 2012 through May 2013

TOTAL													
	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	Jul '12 - May 13	Budget
6141 · PROFESSIONAL SALARIES													
6141A · PROFESSIONAL (ADULT)	46,934.42	68,802.14	46,443.21	48,803.36	47,921.88	49,538.00	45,116.55	48,724.93	64,844.81	44,407.08	48,906.71	560,443.09	630,056.00
6141C · PROFESSIONAL (C&P)	47,578.88	72,300.98	45,464.80	45,548.27	45,567.15	49,450.27	44,268.91	47,545.95	68,752.38	43,823.67	44,355.86	554,657.12	627,456.00
6141D · PROFESSIONAL (DIGITAL)	9,343.68	14,088.84	9,392.56	9,392.56	9,392.56	9,418.06	9,418.06	9,418.06	14,127.09	9,418.06	9,418.06	112,827.59	116,556.00
6141N · PROFESSIONAL (TEEN)	31,087.76	47,149.17	30,802.15	31,993.53	32,860.04	32,881.51	31,096.59	31,880.35	46,894.69	31,636.78	32,439.88	380,722.45	430,432.00
6141S · COMM SERV LIBR (SVC)	6,735.93	10,203.93	6,802.62	6,802.62	6,802.62	6,802.62	6,802.62	6,802.62	10,203.93	6,802.62	6,802.62	81,564.75	111,545.00
6141T · PROFESSIONAL (TECH)	13,137.70	20,122.26	13,375.93	13,604.46	14,151.30	13,772.62	14,119.99	13,168.10	20,470.98	13,631.80	13,690.61	163,245.75	201,015.00
Total 6141 · PROFESSIONAL SALARIES	154,818.37	232,667.32	152,281.27	156,144.80	156,695.55	161,863.08	150,822.72	157,540.01	225,293.88	149,720.01	155,613.74	1,853,460.75	2,117,060.00
6142 · CLERICAL SALARIES													
6142A · CLERICAL (ADULT)	24,125.50	37,301.49	23,219.32	25,257.52	25,919.54	30,774.99	23,730.93	25,865.42	39,300.81	26,278.31	25,785.99	307,559.82	315,538.00
6142C · CLERICAL (C&P)	12,379.15	20,345.32	11,694.72	11,996.50	11,924.96	14,183.41	11,327.72	12,252.21	16,023.42	10,883.48	12,003.08	145,013.97	181,427.00
6142G · CLERICAL (GEN)	9,652.83	14,426.51	9,655.79	9,722.81	9,714.92	9,736.48	9,630.03	9,681.28	14,622.46	9,685.22	9,779.85	116,308.18	132,840.00
6142L · CLERICAL (LIT)	10,490.11	16,818.17	11,866.35	13,175.78	12,973.51	14,314.37	12,314.56	13,232.51	19,237.84	13,461.69	14,053.20	151,938.09	168,101.00
6142N · CLERICAL (TEEN)	3,335.17	5,565.59	3,460.37	3,908.41	3,925.69	4,724.00	2,591.55	3,534.14	4,890.57	3,088.05	3,190.42	42,213.96	53,003.00
6142R · CLERICAL (CIRC)	25,171.57	32,905.28	20,547.04	20,594.30	20,707.15	23,711.46	22,149.12	23,117.56	33,435.50	22,608.23	22,216.38	267,163.59	451,350.00
6142S · CLERICAL (SVC)	1,506.72	2,635.45	1,411.55	1,266.17	1,690.78	2,097.51	1,457.65	1,441.66	2,538.67	765.70	1,177.62	17,989.48	
6142T · CLERICAL (TECH)	13,580.20	19,697.91	10,326.03	11,412.35	11,728.34	13,982.26	11,051.00	11,784.65	17,720.39	11,796.66	11,733.69	144,813.48	184,620.00
6142X · CLERICAL (WIRES)	830.47	1,217.81	889.56	853.45	860.02	1,010.66	571.16	915.83	1,047.12	702.45	810.78	9,709.31	11,828.00
Total 6142 · CLERICAL SALARIES	101,071.72	150,913.53	93,070.73	98,187.29	99,444.91	114,535.14	94,823.72	101,825.26	148,816.78	99,269.79	100,751.01	1,202,709.88	1,498,707.00
6143 · PAGE SALARIES													
6143A · PAGE (ADULT)	8,933.23	13,239.51	8,737.68	9,466.82	8,783.65	11,484.48	8,631.23	9,996.26	14,323.84	9,248.57	9,031.20	111,876.47	120,326.00
6143C · PAGE (C&P)	9,402.13	15,707.99	9,045.30	9,286.84	8,801.38	11,117.49	7,631.43	10,359.36	14,328.67	9,327.90	9,024.87	114,033.36	167,403.00
6143L · PAGE (LIT)	0.00	0.00	0.00	0.00	0.00	41.45	298.44	350.26	472.53	0.00	269.43	1,432.11	7,692.00
6143N · PAGE (TEEN)	1,569.34	2,863.72	1,135.76	1,597.36	1,685.13	1,939.62	1,641.70	1,199.99	1,639.38	1,603.08	1,564.76	18,439.84	19,244.00
6143R · PAGE (CIRC)	2,021.52	2,883.85	1,411.38	1,508.78	1,279.78	1,692.21	1,962.68	2,192.72	2,755.41	1,906.70	1,907.73	21,522.76	
6143T · PAGE (TECH)	3,255.07	4,788.18	3,282.26	3,297.10	3,027.98	3,417.04	3,090.18	3,344.46	4,941.48	3,316.88	2,919.14	38,679.77	55,007.00
Total 6143 · PAGE SALARIES	25,181.29	39,483.25	23,612.38	25,156.90	23,577.92	29,692.29	23,255.66	27,443.05	38,461.31	25,403.13	24,717.13	305,984.31	369,672.00
6144 · CUSTODIAL													

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2012 through May 2013

	TO1												
	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	Jul '12 - May 13	Budget
6144G · CUSTODIAL	15,643.94	23,415.55	16,107.48	17,762.28	16,209.53	18,924.12	15,706.53	18,105.96	25,652.92	15,910.07	16,596.62	200,035.00	225,874.00
Total 6144 · CUSTODIAL	15,643.94	23,415.55	16,107.48	17,762.28	16,209.53	18,924.12	15,706.53	18,105.96	25,652.92	15,910.07	16,596.62	200,035.00	225,874.00
6145 · SECURITY													
6145G · SECURITY	11,704.27	18,488.94	12,704.65	13,363.19	13,459.61	16,272.55	11,822.27	14,308.87	19,128.46	12,504.77	12,738.69	156,496.27	171,294.00
Total 6145 · SECURITY	11,704.27	18,488.94	12,704.65	13,363.19	13,459.61	16,272.55	11,822.27	14,308.87	19,128.46	12,504.77	12,738.69	156,496.27	171,294.00
6146 · TECHNICIAN													
6146W · TECHNICAL (WIRES)	13,351.94	20,127.71	13,586.99	13,273.09	13,173.00	13,987.84	12,971.83	13,348.53	20,767.49	14,028.99	13,986.17	162,603.58	181,995.00
Total 6146 · TECHNICIAN	13,351.94	20,127.71	13,586.99	13,273.09	13,173.00	13,987.84	12,971.83	13,348.53	20,767.49	14,028.99	13,986.17	162,603.58	181,995.00
6147 · ADMINISTRATIVE													
Total 6147 · ADMINISTRATIVE	17,851.62	26,888.31	17,925.54	17,925.54	17,925.54	17,925.54	17,975.54	17,925.54	26,888.31	17,925.54	17,925.54	215,082.56	231,110.00
Total 6000 · SALARIES AND WAGES	339,623.15	511,984.61	329,289.04	341,813.09	340,486.06	373,200.56	327,378.27	350,497.22	505,009.15	334,762.30	342,328.90	4,096,372.35	4,795,712.00
6200 · EMPLOYEE BENEFITS													
9010 · RETIREMENT	0.00	0.00	0.00	0.00	0.00	763,034.00	0.00	0.00	0.00	0.00	0.00	763,034.00	664,196.00
9030 · SOCIAL SECURITY	25,474.67	38,407.29	24,684.57	25,526.20	24,894.80	27,379.19	24,524.89	26,294.62	37,858.94	25,090.90	25,653.53	305,789.60	360,000.00
9040 · WORKERS' COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,349.00	0.00	0.00	0.00	68,349.00	55,000.00
9050 · UNEMPLOYMENT INSURANCE	1,682.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,713.48	0.00	3,395.71	9,500.00
9055 · DISABILTY INSURANCE	0.00	3,089.47	1,641.12	1,706.86	1,712.48	1,710.69	0.00	1,623.31	3,316.39	1,676.97	1,676.97	18,154.26	17,000.00
9060 · MEDICAL INSURANCE	46,201.21	45,254.83	43,804.42	45,944.63	46,072.92	49,449.24	49,889.71	48,351.63	49,526.86	48,491.22	49,826.21	522,812.88	630,000.00
9065 · MTA TRANSIT TAX	1,132.20	1,706.99	1,097.09	1,138.92	1,134.42	1,244.84	1,090.00	1,168.65	1,682.62	1,115.15	1,140.15	13,651.03	16,305.00
Total 6200 · EMPLOYEE BENEFITS	74,490.31	88,458.58	71,227.20	74,316.61	73,814.62	842,817.96	75,504.60	145,787.21	92,384.81	78,087.72	78,296.86	1,695,186.48	1,752,001.00
6410A · BOOKS (ADULT)	7,834.16	9,699.68	7,406.13	15,733.27	8,988.07	7,172.40	12,136.22	7,799.29	10,465.58	11,676.13	13,735.68	112,646.61	220,000.00
6410C · BOOKS (C&P)	2,939.43	4,890.45	4,136.41	7,705.27	5,351.00	1,411.30	6,529.27	13,623.54	9,015.54	4,687.09	14,249.58	74,538.88	119,500.00
6410L · BOOKS (LIT)	0.00	0.00	4,068.00	32.50	0.00	0.00	736.69	0.00	0.00	0.00	0.00	4,837.19	5,000.00
6410N · BOOKS (TEEN)	1,298.83	1,851.99	491.54	2,644.79	987.06	1,913.93	2,252.05	1,417.99	1,347.39	2,194.78	2,584.84	18,985.19	30,000.00
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2012 through May 2013

	TO1												
	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	Jul '12 - May 13	Budget
6411A · MICRO/REF CD (ADULT)	0.00	606.00	5,767.00	2,399.00	1,453.00	4,795.00	3,387.75	239.42	10,030.98	1,125.00	5,426.67	35,229.82	45,000.00
6411C · MICRO/REF CD (C&P)	0.00	0.00	8,095.13	1,000.00	0.00	2,706.00	3,207.11	0.00	10,011.00	0.00	5,426.66	30,445.90	18,250.00
6411N · MICRO/REF CD (TEEN)	0.00	30.52	5,766.00	1,024.44	0.00	1,200.00	2,887.75	0.00	10,011.00	0.00	5,426.67	26,346.38	20,000.00
6412A · RECORDINGS (ADULT)	1,162.17	2,313.93	617.62	2,779.44	1,488.10	1,031.82	1,653.65	6,176.11	1,138.63	2,141.86	3,855.18	24,358.51	47,200.00
6412C · RECORDINGS (C&P)	488.84	755.58	68.79	972.47	503.50	85.13	305.40	2,478.68	367.74	23.98	549.55	6,599.66	10,000.00
6412N · RECORDINGS (TEEN)	10.18	539.10	34.01	1,333.08	393.28	262.84	55.63	3,536.79	341.61	22.98	502.89	7,032.39	10,000.00
6413A · PERIODICALS (ADULT)	32.75	0.00	139.87	3,609.41	79.00	2,746.97	390.95	449.95	769.13	784.77	-927.02	8,075.78	33,000.00
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	161.09	0.00	70.88	0.00	53.97	0.00	-438.34	0.00	-152.40	6,325.00
6413D · PERIODICALS (ADM)	0.00	0.00	79.00	0.00	0.00	0.00	209.00	0.00	0.00	0.00	0.00	288.00	1,000.00
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	474.15	0.00	0.00	0.00	0.00	474.15	1,200.00
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	55.91	0.00	0.00	0.00	0.00	0.00	-85.68	0.00	-29.77	3,700.00
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
6417A · VIDEOS (ADULT)	5,287.55	8,450.76	6,800.49	14,621.61	7,712.66	10,597.77	9,645.14	14,270.01	11,261.80	10,921.34	10,148.30	109,717.43	100,000.00
6417C · VIDEOS (C&P)	2,549.91	2,547.97	1,299.29	3,955.34	3,343.71	3,772.57	1,618.33	1,781.96	4,431.10	1,922.48	6,821.75	34,044.41	53,000.00
6417L · VIDEOS (LIT)	1,807.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	1,877.00	500.00
6417N · VIDEOS (TEEN)	144.16	348.61	22.14	1,326.10	669.44	215.38	398.71	0.00	759.53	282.54	75.29	4,241.90	12,000.00
6419G · SOFTWARE (GEN)	0.00	0.00	3,985.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,985.00	1,200.00
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	315.00	0.00	0.00	1,199.00	0.00	239.00	0.00	1,753.00	1,500.00
6419T · SOFTWARE (TECH)	0.00	575.00	0.00	0.00	0.00	675.00	551.75	0.00	0.00	0.00	0.00	1,801.75	3,000.00
6419W · SOFTWARE (WIRES)	0.00	2,424.40	0.00	0.00	1,292.95	1,782.20	0.00	0.00	2,800.00	14,491.50	2,430.00	25,221.05	16,000.00
6428D · MISCELLANEOUS	0.00	40.00	6,152.25	0.00	0.00	0.00	654.71	0.00	100.00	0.00	156.50	7,103.46	2,500.00
6429C · REALIA (C&P)	24.98	312.48	0.00	39.99	343.42	0.00	147.44	85.08	759.43	271.98	698.58	2,683.38	4,500.00
6430G · OFFICE AND LIBRARY SUPPLIES	3,155.36	10,633.04	4,536.92	6,539.56	10,016.36	5,488.49	8,451.20	3,713.47	8,907.26	6,962.38	2,479.89	70,883.93	95,000.00
6431D · TELECOMMUNICATIONS	3,723.40	3,725.10	3,724.93	3,736.37	3,785.62	3,723.45	3,760.34	745.42	6,725.42	745.01	17,013.16	51,408.22	50,000.00
6432G · CARTAGE	250.38	250.38	250.38	250.38	250.38	250.38	250.38	250.38	250.38	250.38	250.38	2,754.18	7,500.00
6433G · POSTAGE	3,030.31	4,537.92	3,030.31	4,530.31	4,545.11	3,102.56	4,763.55	3,241.77	6,894.71	4,642.50	3,177.62	45,496.67	60,000.00
6434A · PRINTING (ADULT)	-475.00	-112.25	-631.10	-602.00	-647.00	0.00	-5.60	-530.00	-288.05	-317.00	-10.00	-3,618.00	4,275.00
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,252.00	4,252.00	7,000.00
6434G · PRINTING (GEN)	6,581.00	6,605.15	6,706.95	6,732.73	6,638.48	6,581.00	6,623.39	6,594.20	6,581.00	13,443.35	6,581.00	79,668.25	102,000.00
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2012 through May 2013

	TO1												
	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	Jul '12 - May 13	Budget
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,306.00	3,306.00	6,000.00
6434R · PRINTING (CIRC)	0.00	0.00	0.00	249.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.90	5,500.00
6434S · PRINTING (COMM SRV)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
6435A · CED, CONF & TRAVEL (ADULT)	0.00	0.00	7.68	0.00	828.91	0.00	282.65	64.00	489.31	346.80	500.00	2,519.35	4,000.00
6435C · CED, CONF & TRAVEL (C&P)	0.00	50.00	480.67	1,225.04	1,229.76	40.95	27.68	60.00	1,570.79	419.70	581.20	5,685.79	5,250.00
6435D · CED, CONF & TRAVEL (ADM)	329.00	941.19	32.51	318.00	837.12	0.00	70.00	354.76	578.86	507.46	419.68	4,388.58	7,500.00
6435G · CED, CONF & TRAVEL (GEN)	0.00	0.00	299.00	0.00	49.93	0.00	23.53	0.00	364.44	333.34	0.00	1,070.24	3,000.00
6435L · CED, CONF & TRAVEL (LIT)	0.00	252.56	0.00	-64.03	1,013.71	0.00	649.97	464.14	1,294.44	333.34	1,505.84	5,449.97	2,500.00
6435N · CED, CONF & TRAVEL (TEEN)	25.52	253.93	700.53	275.62	987.02	58.06	35.47	47.46	1,577.76	510.17	43.73	4,515.27	5,000.00
6435R · CED, CONF & TRAVEL (CIRC)	0.00	0.00	71.83	0.00	0.00	45.00	0.00	0.00	364.44	363.33	0.00	844.60	2,500.00
6435S · CED, CONF & TRAV (COMM SRV)	250.00	-250.00	274.00	-274.00	135.00	0.00	0.00	1,050.00	0.00	0.00	75.00	1,260.00	3,000.00
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	423.00	1,226.78	0.00	0.00	0.00	364.45	333.33	0.00	2,347.56	2,950.00
6435W · CED, CONF & TRAVEL (WIRES)	0.00	0.00	0.00	318.00	0.00	0.00	0.00	0.00	364.44	333.34	0.00	1,015.78	4,000.00
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,491.00	96,491.00	95,000.00
6437A · PROGRAMS (ADULT)	3,568.41	2,736.79	2,713.61	4,574.21	6,575.84	5,462.06	5,015.06	5,178.14	3,557.98	8,437.96	5,002.89	52,822.95	61,120.00
6437C · PROGRAMS (C&P)	4,383.04	4,092.64	2,481.68	2,665.71	2,544.62	2,363.06	1,941.41	3,138.86	2,845.51	2,071.94	4,694.78	33,223.25	75,000.00
6437D · PROGRAMS (DIGITAL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.02	27.41	71.43	
6437L · PROGRAMS (LIT)	920.24	2,131.27	1,328.05	5,814.14	7,292.30	6,641.44	5,808.28	7,220.16	5,147.83	7,180.82	8,357.65	57,842.18	35,000.00
6437N · PROGRAMS (TEEN)	6,328.87	5,152.53	7,575.70	4,375.44	5,232.64	6,592.30	6,154.77	4,122.94	3,678.79	6,038.39	6,552.67	61,805.04	50,000.00
6437P · PROFESSIONAL FEES													
643760 · PLANTINGS	0.00	191.53	191.53	191.53	191.53	-525.00	383.06	191.53	191.53	199.19	199.19	1,405.62	
643765 · PROMOTION AND PUBLICITY	0.00	0.00	0.00	0.00	0.00	0.00	504.00	0.00	0.00	0.00	0.00	504.00	
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	0.00	0.00	0.00	16,750.00	0.00	0.00	1,188.75	0.00	17,938.75	
6437P02 · AUDITOR	0.00	1,500.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	1,500.00	0.00	5,000.00	
6437P10 · ELECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	3,526.97	0.00	3,555.97	
6437P11 · FSA ADMINISTRATION	133.75	133.75	133.75	133.75	133.75	133.75	136.00	136.00	136.00	136.00	136.00	1,482.50	
6437P12 · PAYROLL SERVICES	1,405.74	789.63	1,698.98	1,879.94	781.56	1,322.33	2,746.37	1,710.70	1,336.13	1,368.20	1,374.05	16,413.63	
6437P13 · ARMORED CAR SERVICE	171.59	171.59	175.02	175.02	175.02	175.02	175.02	175.02	175.02	175.02	175.02	1,918.36	
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	130.00	
6437P15 · DOCUMENT MANAGEMENT/DESTRUC	0.00	0.00	0.00	113.85	0.00	0.00	163.84	0.00	163.84	0.00	0.00	441.53	
6437P16 · STAFF BACKGROUND SCREEN	0.00	903.04	0.00	340.89	325.89	113.63	909.04	568.15	113.63	129.13	1,006.17	4,409.57	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Profit & Loss Budget Overview
 July 2012 through May 2013

	TOT												
	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	Jul '12 - May 13	Budget
6437P17 · TRANSLATION SERVICES	37.50	64.30	0.00	110.85	11.00	71.00	11.00	60.00	22.00	0.00	112.00	499.65	
6437P3 · APPRAISAL SERVICES	0.00	0.00	205.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.00	
6437P4 · ATTORNEY	6,750.00	2,064.99	1,097.97	0.00	2,035.89	1,093.87	7,750.00	2,030.56	0.00	2,739.48	1,035.89	26,598.65	
6437P5 · BACKFLOW INSPECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	75.00	
6437P7 · COLLECTION AGENCY	223.75	340.10	205.85	205.85	313.25	8.95	483.30	420.65	187.95	232.70	152.15	2,774.50	
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	
6437P9 · EAP	0.00	0.00	6,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,930.00	
6437P · PROFESSIONAL FEES - Other	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00	135,250.00
Total 6437P · PROFESSIONAL FEES	8,722.33	6,158.93	10,638.10	3,451.68	4,967.89	2,543.55	31,011.63	5,292.61	2,355.10	11,325.44	4,265.47	90,732.73	135,250.00
6438 · DUES	0.00	0.00	658.00	-184.00	1,082.00	468.06	699.00	0.00	180.00	0.00	565.00	3,468.06	5,000.00
6439A · EQUIPMENT R & M (ADULT)	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	45.65	3,500.00
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00
6439G · EQUIPMENT R & M (GEN)	1,162.03	2,473.61	2,749.08	3,374.19	2,863.72	2,314.22	3,070.37	2,047.10	2,302.46	3,073.77	2,193.11	27,623.66	39,015.00
6439N · EQUIPMENT R & M (TEEN)	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	45.65	400.00
6439R · EQUIPMENT R & M (CIRC)	0.00	10,884.28	0.00	0.00	16,468.28	342.80	0.00	11,157.64	98.00	0.00	11,157.64	50,108.64	55,000.00
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00
6439W · EQUIPMENT R & M (WIRES)	0.00	1,803.30	150.00	2,492.62	2,488.81	2,703.44	107.54	0.00	757.62	0.00	0.00	10,503.33	26,000.00
6450E · ELECTRICITY	16,666.69	12,155.22	17,454.06	0.00	0.00	9,394.12	0.00	35,205.45	10,003.18	8,973.21	9,488.76	119,340.69	145,000.00
6450F · FUEL/GAS	75.00	142.01	0.00	114.43	660.44	1,914.77	2,505.01	2,641.83	0.00	4,630.08	1,655.79	14,339.36	25,000.00
6450W · WATER	0.00	506.86	0.00	0.00	329.56	0.00	0.00	187.72	0.00	0.00	226.76	1,250.90	1,500.00
6451G · CUSTODIAL SUPPLIES	671.78	1,678.25	1,661.22	2,120.14	798.88	1,700.46	3,135.00	1,680.33	1,232.57	971.54	2,607.93	18,258.10	19,000.00
6452G · BLDG ALTERATION AND MAINT	2,988.00	4,111.43	2,272.00	4,342.99	1,097.59	2,735.21	4,861.64	2,527.99	2,275.61	5,971.06	2,222.94	35,406.46	435,852.00
6454 · INSURANCE	55,084.37	0.00	0.00	100.30	346.00	0.00	0.00	0.00	0.00	0.00	1,896.00	57,426.67	50,000.00
6485G · Bank Fees	202.78	133.12	179.63	198.38	146.38	553.86	136.93	196.99	175.22	254.54	133.60	2,311.43	
66900 · Reconciliation Discrepancies	0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	
6700 · TAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00
7203 · EQUIPMENT - Capital Purchases													
7203A · EQUIPMENT ADULT	126.78	0.00	0.00	585.56	534.99	196.19	210.61	0.00	0.00	99.99	0.00	1,754.12	3,500.00
7203C · EQUIPMENT C & P	761.68	0.00	0.00	171.43	0.00	0.00	125.00	0.00	320.00	230.99	28.96	1,638.06	3,000.00
7203D · EQUIPMENT ADMIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Profit & Loss Budget Overview
July 2012 through May 2013

TOTAL													
	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	Jul '12 - May 13	Budget
7203G · EQUIPMENT BUS OFF	0.00	0.00	0.00	44.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.98	4,500.00
7203L · EQUIPMENT LITERACY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,324.80	0.00	1,324.80	
7203N · EQUIPMENT TEEN	111.00	0.00	0.00	172.62	0.00	0.00	0.00	0.00	99.99	0.00	0.00	383.61	1,500.00
7203R · EQUIPMENT CIRC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.98	0.00	275.98	1,000.00
7203T · EQUIPMENT TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
7203W · EQUIPMENT WIRE	134.55	6,387.14	92.36	0.00	6,869.24	561.21	9,037.88	29.98	32,169.61	24.99	184.94	55,491.90	140,000.00
Total 7203 · EQUIPMENT - Capital Purchases	1,134.01	6,387.14	92.36	974.59	7,404.23	757.40	9,373.49	29.98	32,589.60	1,956.75	213.90	60,913.45	158,000.00
Total Expense	556,479.24	723,272.36	524,891.33	533,605.41	538,425.53	1,322,242.65	548,955.56	646,087.86	774,251.84	553,256.68	689,723.98	7,411,192.44	9,175,000.00
Net Ordinary Income	-57,418.12	-683,532.59	-492,951.76	-517,003.07	-523,671.61	-1,309,647.38	2,668,231.27	-438,044.56	-753,076.80	-539,842.79	-658,978.26	-3,305,935.67	0.00
Other Income/Expense													
Other Expense													
7500 · BUILDING IMPROVEMENTS	0.00	8,909.53	13,248.85	57,378.88	64,169.46	31,429.35	20,506.34	5,476.74	0.00	5,443.23	3,325.26	209,887.64	
7900 · TRANSFER TO/(FROM) CAPITAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	
Total Other Expense	0.00	8,909.53	13,248.85	57,378.88	64,169.46	31,429.35	1,020,506.34	5,476.74	0.00	5,443.23	3,325.26	1,209,887.64	
Net Other Income	0.00	-8,909.53	-13,248.85	-57,378.88	-64,169.46	-31,429.35	-1,020,506.34	-5,476.74	0.00	-5,443.23	-3,325.26	-1,209,887.64	0.00
Net Income	-57,418.12	-692,442.12	-506,200.61	-574,381.95	-587,841.07	-1,341,076.73	1,647,724.93	-443,521.30	-753,076.80	-545,286.02	-662,303.52	-4,515,823.31	0.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Profit & Loss Budget Overview
July 2012 through May 2013

	BAL	
	\$ Over Budget	% of Budget
Ordinary Income/Expense		
Income		
2000 · PROPERTY TAX REVENUES	-5,297,577.19	39.04%
2082 · FINES AND FEES	-18,465.49	83.21%
2360 · CONTRACTS WITH OTHER LIBR.	187,130.72	163.43%
2401 · INTEREST	-14,707.04	77.37%
2650 · SALES OF EXCESS MATERIAL		
2670 · SALES OF BOOKS		
2671 · FEDERAL & STATE GRANTS		
2675 · GRANTS - OTHER		
2701 · REFUNDS	-0.03	100.0%
2705 · GIFTS AND DONATIONS		
2760 · SYSTEM & STATE AID	19,074.00	311.93%
2770 · UNCLASSIFIED REVENUE	-1,000.00	0.0%
2771 · COPIER REVENUE - CONTRACT (R)	1,916.98	138.34%
2771A · COPIER REVENUE - INHOUSE (N)		
2771C · COPIER REVENUE- COLOR		
2772 · READER-PRINTER REVENUE		
2772A · ADULT-ADULT PRINTER		
2800 · Program Receipts		
2805 · Program Receipts - Adult		
2810 · Program Receipts - Teen		
Total 2800 · Program Receipts		
2999 · Lost Books		
Total Income	-5,069,743.23	44.74%
Gross Profit	-5,069,743.23	44.74%
Expense		
6000 · SALARIES AND WAGES		

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2012 through May 2013

	TOTAL	
	\$ Over Budget	% of Budget
6141 · PROFESSIONAL SALARIES		
6141A · PROFESSIONAL (ADULT)	-69,612.91	88.95%
6141C · PROFESSIONAL (C&P)	-72,798.88	88.4%
6141D · PROFESSIONAL (DIGITAL)	-3,728.41	96.8%
6141N · PROFESSIONAL (TEEN)	-49,709.55	88.45%
6141S · COMM SERV LIBR (SVC)	-29,980.25	73.12%
6141T · PROFESSIONAL (TECH)	-37,769.25	81.21%
Total 6141 · PROFESSIONAL SALARIES	-263,599.25	87.55%
6142 · CLERICAL SALARIES		
6142A · CLERICAL (ADULT)	-7,978.18	97.47%
6142C · CLERICAL (C&P)	-36,413.03	79.93%
6142G · CLERICAL (GEN)	-16,531.82	87.56%
6142L · CLERICAL (LIT)	-16,162.91	90.39%
6142N · CLERICAL (TEEN)	-10,789.04	79.64%
6142R · CLERICAL (CIRC)	-184,186.41	59.19%
6142S · CLERICAL (SVC)		
6142T · CLERICAL (TECH)	-39,806.52	78.44%
6142X · CLERICAL (WIRES)	-2,118.69	82.09%
Total 6142 · CLERICAL SALARIES	-295,997.12	80.25%
6143 · PAGE SALARIES		
6143A · PAGE (ADULT)	-8,449.53	92.98%
6143C · PAGE (C&P)	-53,369.64	68.12%
6143L · PAGE (LIT)	-6,259.89	18.62%
6143N · PAGE (TEEN)	-804.16	95.82%
6143R · PAGE (CIRC)		
6143T · PAGE (TECH)	-16,327.23	70.32%
Total 6143 · PAGE SALARIES	-63,687.69	82.77%
6144 · CUSTODIAL		

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2012 through May 2013

	TOTAL	
	\$ Over Budget	% of Budget
6144G · CUSTODIAL	-25,839.00	88.56%
Total 6144 · CUSTODIAL	-25,839.00	88.56%
6145 · SECURITY		
6145G · SECURITY	-14,797.73	91.36%
Total 6145 · SECURITY	-14,797.73	91.36%
6146 · TECHNICIAN		
6146W · TECHNICAL (WIRES)	-19,391.42	89.35%
Total 6146 · TECHNICIAN	-19,391.42	89.35%
6147 · ADMINISTRATIVE		
Total 6147 · ADMINISTRATIVE	-16,027.44	93.07%
Total 6000 · SALARIES AND WAGES	-699,339.65	85.42%
6200 · EMPLOYEE BENEFITS		
9010 · RETIREMENT	98,838.00	114.88%
9030 · SOCIAL SECURITY	-54,210.40	84.94%
9040 · WORKERS' COMPENSATION	13,349.00	124.27%
9050 · UNEMPLOYMENT INSURANCE	-6,104.29	35.74%
9055 · DISABILITY INSURANCE	1,154.26	106.79%
9060 · MEDICAL INSURANCE	-107,187.12	82.99%
9065 · MTA TRANSIT TAX	-2,653.97	83.72%
Total 6200 · EMPLOYEE BENEFITS	-56,814.52	96.76%
6410A · BOOKS (ADULT)	-107,353.39	51.2%
6410C · BOOKS (C&P)	-44,961.12	62.38%
6410L · BOOKS (LIT)	-162.81	96.74%
6410N · BOOKS (TEEN)	-11,014.81	63.28%
6410T · BOOKS (TECH)	-900.00	0.0%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2012 through May 2013

	BAL	
	\$ Over Budget	% of Budget
6411A · MICRO/REF CD (ADULT)	-9,770.18	78.29%
6411C · MICRO/REF CD (C&P)	12,195.90	166.83%
6411N · MICRO/REF CD (TEEN)	6,346.38	131.73%
6412A · RECORDINGS (ADULT)	-22,841.49	51.61%
6412C · RECORDINGS (C&P)	-3,400.34	66.0%
6412N · RECORDINGS (TEEN)	-2,967.61	70.32%
6413A · PERIODICALS (ADULT)	-24,924.22	24.47%
6413C · PERIODICALS (C&P)	-6,477.40	-2.41%
6413D · PERIODICALS (ADM)	-712.00	28.8%
6413G · PERIODICALS (GEN)	-725.85	39.51%
6413N · PERIODICALS (TEEN)	-3,729.77	-0.81%
6413T · PERIODICALS (TECH)	-250.00	0.0%
6413W · PERIODICALS (WIRES)	-150.00	0.0%
6417A · VIDEOS (ADULT)	9,717.43	109.72%
6417C · VIDEOS (C&P)	-18,955.59	64.24%
6417L · VIDEOS (LIT)	1,377.00	375.4%
6417N · VIDEOS (TEEN)	-7,758.10	35.35%
6419G · SOFTWARE (GEN)	2,785.00	332.08%
6419N · SOFTWARE (TEEN)	253.00	116.87%
6419T · SOFTWARE (TECH)	-1,198.25	60.06%
6419W · SOFTWARE (WIRES)	9,221.05	157.63%
6428D · MISCELLANEOUS	4,603.46	284.14%
6429C · REALIA (C&P)	-1,816.62	59.63%
6430G · OFFICE AND LIBRARY SUPPLIES	-24,116.07	74.62%
6431D · TELECOMMUNICATIONS	1,408.22	102.82%
6432G · CARTAGE	-4,745.82	36.72%
6433G · POSTAGE	-14,503.33	75.83%
6434A · PRINTING (ADULT)	-7,893.00	-84.63%
6434C · PRINTING (C&P)	-2,748.00	60.74%
6434G · PRINTING (GEN)	-22,331.75	78.11%
6434L · PRINTING (LIT)	-500.00	0.0%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Profit & Loss Budget Overview
July 2012 through May 2013

	TAL	
	\$ Over Budget	% of Budget
6434N · PRINTING (TEEN)	-2,694.00	55.1%
6434R · PRINTING (CIRC)	-5,250.10	4.54%
6434S · PRINTING (COMM SRV)	-5,000.00	0.0%
6435A · CED, CONF & TRAVEL (ADULT)	-1,480.65	62.98%
6435C · CED, CONF & TRAVEL (C&P)	435.79	108.3%
6435D · CED, CONF & TRAVEL (ADM)	-3,111.42	58.51%
6435G · CED, CONF & TRAVEL (GEN)	-1,929.76	35.68%
6435L · CED, CONF & TRAVEL (LIT)	2,949.97	218.0%
6435N · CED, CONF & TRAVEL (TEEN)	-484.73	90.31%
6435R · CED, CONF & TRAVEL (CIRC)	-1,655.40	33.78%
6435S · CED, CONF & TRAV (COMM SRV)	-1,740.00	42.0%
6435T · CED, CONF & TRAVEL (TECH)	-602.44	79.58%
6435W · CED, CONF & TRAVEL (WIRES)	-2,984.22	25.4%
6436 · CONTRACTS	1,491.00	101.57%
6437A · PROGRAMS (ADULT)	-8,297.05	86.43%
6437C · PROGRAMS (C&P)	-41,776.75	44.3%
6437D · PROGRAMS (DIGITAL)		
6437L · PROGRAMS (LIT)	22,842.18	165.26%
6437N · PROGRAMS (TEEN)	11,805.04	123.61%
6437P · PROFESSIONAL FEES		
643760 · PLANTINGS		
643765 · PROMOTION AND PUBLICITY		
6437P01 · ACCOUNTANT/AUDITOR		
6437P02 · AUDITOR		
6437P10 · ELECTION		
6437P11 · FSA ADMINISTRATION		
6437P12 · PAYROLL SERVICES		
6437P13 · ARMORED CAR SERVICE		
6437P14 · PIANO TUNING		
6437P15 · DOCUMENT MANAGEMENT/DESTRUC		
6437P16 · STAFF BACKGROUND SCREEN		

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2012 through May 2013

	TOTAL	
	\$ Over Budget	% of Budget
6437P17 · TRANSLATION SERVICES		
6437P3 · APPRAISAL SERVICES		
6437P4 · ATTORNEY		
6437P5 · BACKFLOW INSPECTION		
6437P7 · COLLECTION AGENCY		
6437P8 · DENITE SYSTEMS ANALYSIS		
6437P9 · EAP		
6437P · PROFESSIONAL FEES - Other	-135,100.00	0.11%
Total 6437P · PROFESSIONAL FEES	-44,517.27	67.09%
6438 · DUES	-1,531.94	69.36%
6439A · EQUIPMENT R & M (ADULT)	-3,454.35	1.3%
6439C · EQUIPMENT R & M (C&P)	-3,500.00	0.0%
6439G · EQUIPMENT R & M (GEN)	-11,391.34	70.8%
6439N · EQUIPMENT R & M (TEEN)	-354.35	11.41%
6439R · EQUIPMENT R & M (CIRC)	-4,891.36	91.11%
6439T · EQUIPMENT R & M (TECH)	-1,000.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	-15,496.67	40.4%
6450E · ELECTRICITY	-25,659.31	82.3%
6450F · FUEL/GAS	-10,660.64	57.36%
6450W · WATER	-249.10	83.39%
6451G · CUSTODIAL SUPPLIES	-741.90	96.1%
6452G · BLDG ALTERATION AND MAINT	-400,445.54	8.12%
6454 · INSURANCE	7,426.67	114.85%
6485G · Bank Fees		
66900 · Reconciliation Discrepancies		
6700 · TAN INTEREST	-60,000.00	0.0%
7203 · EQUIPMENT - Capital Purchases		
7203A · EQUIPMENT ADULT	-1,745.88	50.12%
7203C · EQUIPMENT C & P	-1,361.94	54.6%
7203D · EQUIPMENT ADMIN	-2,500.00	0.0%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Profit & Loss Budget Overview
July 2012 through May 2013

	BAL	
	\$ Over Budget	% of Budget
7203G · EQUIPMENT BUS OFF	-4,455.02	1.0%
7203L · EQUIPMENT LITERACY		
7203N · EQUIPMENT TEEN	-1,116.39	25.57%
7203R · EQUIPMENT CIRC	-724.02	27.6%
7203T · EQUIPMENT TECH	-2,000.00	0.0%
7203W · EQUIPMENT WIRE	-84,508.10	39.64%
Total 7203 · EQUIPMENT - Capital Purchases	-97,086.55	38.55%
Total Expense	-1,763,807.56	80.78%
Net Ordinary Income	-3,305,935.67	100.0%
Other Income/Expense		
Other Expense		
7500 · BUILDING IMPROVEMENTS		
7900 · TRANSFER TO/(FROM) CAPITAL FUND		
Total Other Expense		
Net Other Income	-1,209,887.64	100.0%
Net Income	-4,515,823.31	100.0%

MMSCL
Operating Funds Monthly Report
May 2013

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 5,431,282.04	\$ 27,260.79	\$ 653,309.59	\$ 3,058.29	\$ 4,808,291.53
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 322,083.50	\$ 3,996.59	\$ 184.49	\$ 192.74	\$ 326,088.34
Empire Nat'l Bank	OPERATING	\$ 179,759.95	\$ 236,473.86	\$ 293,143.02	\$ 92.66	\$ 123,183.45
Empire Nat'l Bank	PAYROLL	\$ 89,079.57	\$ 420,283.92	\$ 428,579.09	\$ -	\$ 80,784.40
						<u>\$ 5,338,347.72</u>

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	September 28, 2013	12 Months	0.05%	\$ 15,000.00

TOTAL INVESTMENTS: \$ 15,000.00

TOTAL CASH & INVESTMENTS: \$ 5,353,347.72

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

MAY 2013

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
Empire Nat'l Bank	XXXXXX082				
July-12		\$ 2,870,445.83	\$ 2,431.25	\$ -	\$ 2,872,877.08
August-12		\$ 2,872,877.08	\$ 2,433.31	\$ -	\$ 2,875,310.39
September-12		\$ 2,875,310.39	\$ 2,356.81	\$ -	\$ 2,877,667.20
October-12		\$ 2,877,667.20	\$ 1,706.16	\$ -	\$ 2,879,373.36
November-12		\$ 2,879,373.36	\$ 1,652.10	\$ -	\$ 2,881,025.46
December-12		\$ 2,881,025.46	\$ 1,708.15	\$ -	\$ 2,882,733.61
January-13		\$ 2,882,733.61	\$ 1,001,771.38	\$ -	\$ 3,884,504.99
February-13		\$ 3,884,504.99	\$ 2,085.93	\$ -	\$ 3,886,590.92
March-13		\$ 3,886,590.92	\$ 2,310.66	\$ -	\$ 3,888,901.58
April-13		\$ 3,888,901.58	\$ 2,237.45	\$ -	\$ 3,891,139.03
May-13		\$ 3,891,139.03	\$ 2,313.36	\$ -	\$ 3,893,452.39
				Grand Total :	\$ 3,893,452.39

June 21, 2013

Memo: To the Board of Trustees

From: Kerri Rosalia

Facility:

- **Oil Tank Removal**

We received three quotes for removal of our oil tank and are recommending awarding the work to the lowest bidder at the June meeting of the Board.

- **Steel Repair Project**

The mason completed multiple masonry probes around the exterior of the library. The structural engineer evaluated the condition of the structure and the report documenting the findings appears in the June Board documents. We are awaiting a project cost estimate from Sandpebble which is contingent upon the scope of work required to remove brick and repair/replace flashing. Once we have the scope of work bid documents will be generated.

- **Wiring Project**

We executed the contract with A+ Technology for consultation and development of the scope of work for rewiring our computer network with CAT6 and overall network design. We meet with them during the week of June 24th to get started. They are anticipating 100 hours of design/consultation work. Once we receive their recommendation the Board will decide if they want to implement some or all of the recommendations. After that stage bid documents will be developed.

- **Metal Ceilings**

After years of looking at the partial metal ceilings on the main floor of the library (partial due to removal to insert roof drains during our roofing project) I asked the custodians to slowly begin to remove them. This was a very large undertaking for our custodial staff and I cannot thank them enough for the work they did. I will share some pictures at the Board meeting. The metal was sold to a recycling business.

- **Copier/Fax relocation**

The copiers and fax service we offer the public are invaluable to them. In an effort to provide better assistance to the community, to ease traffic congestion on the main floor, and to bring some quiet to the adult area, we relocated the copiers/fax service to the room which formerly held the local history collection (adjacent to my office). The results thus far have been very positive. The main floor is quieter and the public receives personalized assistance with our copiers/fax.

Hold the Date

The MMS Community Library will **be honored by the WF Summit on October 3, 2013 as "Organization of the Year"**. We look forward to helping the WF Summit raise funds in for their annual fundraiser. This promises to be a wonderful event. More details to follow.

Strategic Planning

We held a full day Strategic Planning meeting as well as a Mission Statement Boot camp with Library Department Heads that were quite successful. As you know we are working on clearly articulating for ourselves and our community the Library's evolving role and service program. This process includes developing a Vision statement and revising the Mission statement of the library. We will involve the Board, staff, and community in this exciting and important process in the near future. In an effort to get input and feedback from various library stakeholders I have been evaluating technology suitable for that purpose. If time allows I'll show you what we have found thus far during the June Board meeting.

1KB4K

This program is off to an exciting start. We will update you at the meeting on presentations made to the community, community reaction, support materials being developed, etc.

NYS Comptroller's Audit

The auditors completed their work during the month of May. During our exit meeting they indicated future correspondence could be expected from the NYS Comptroller's Office. Thanks to our Business office staff for extra work they had resulting from the audit and for their grace under pressure. I understand from colleagues that audits are currently underway at two other Public Libraries in the county.

SBDC Hurricane Sandy Disaster Assistance Counselor

Nicole Christian joined us from the SBDC last month on a full-time basis. Nicole has been busy visiting businesses and community organizations in our area educating them on aid available to them. We are actively discussing the FEMA funds that are going to be distributed to organizations to improve emergency response, infrastructure, etc. I am looking for a tie in for the Library to see if we can apply for funding. We will work closely with Nicole to look for grants and apply where appropriate.

Meetings attended:

- Suffolk County Director's Meeting: South Huntington Public Library
- PALS Meeting: SCLS, Bellport
- PLDA Zone Meeting: Port Jefferson
- Director's Strategic Planning: Lindenhurst Library
- WF Community Summit Meeting
- Rotary Club Meetings

TDM

CONSULTING ENGINEER, P.C.

STRUCTURAL ENGINEER

550 North Country Road
Suite F
St. James, NY 11780
(631) 686-5234 Fax: 631-590-1927
Email: tdmpe@optonline.net

May 25, 2013

Mr. Rick Wiedersum
Wiedersum Associates Architects
140 Adams Ave.
Suite B-14
Hauppauge, NY 11788

Re: Investigation of Structural Probes at
Mastic Moriches Shirley Community Library

As previously recommended by our office, probes have been performed at the Moriches Shirley Community Library to expose the existing structural steel at select locations. The probes were done to assist our office in assessing the condition of the steel and make recommendations for the repair, if necessary. The following is a summary of our observations:

1. North Corner of Front Overhang:
The existing steel supporting the canopy structure was found to be in good condition with no repairs necessary.
2. High Windows at South Wall & West Wall of Clearstory:
The existing steel lintel angle was inspected and found to be in good condition with only minor surface rust along the outside edge of the horizontal leg. We recommend cleaning and repainting exposed areas of existing lintel.
3. Overhanging Steel at Southwest & Southeast Corners and at Front Entrance:
The lintel detail in these areas consists of a continuous steel plate, approximately 11" wide hung from the structural steel beams above. The plate was welded to a continuous 4" deep steel channel placed on the side. The channel was supported by a double angle hanger at approximately 2'-6" on center.

In each of these areas, the steel plate was in very poor condition and in need of replacement. The severe rusting has caused the steel to delaminate, compromising the overall strength of the plate. In addition, many of the welds connecting the plate to the channel have completely rusted, causing the plate to be unsupported. The steel channel above the plate was also rusting, however, the extent of the damage was difficult to assess with the steel plate in place.

In order to repair this condition, we recommend the complete removal and replacement of the steel plate. The new plate shall either be galvanized or primed and painted with a system approved for exterior applications and shall be re-welded to the support channel. This procedure may have to be performed in sections to ensure the stability of the brick.

In addition, once the steel plate is removed, the condition of the 4" channels shall be reassessed to ensure their structural integrity. At a minimum, the channels shall be cleaned of all rust and repainted. However, if they are found to be in poor condition they may have to be replaced along with the steel plate.

It appears that this same detail was used in the rear of the building at the new addition. Although this area is in good condition at this point, there appears to be a few spots of very minor rusting on the underside of the plate. This should be periodically monitored and may need to be repainted every few years to avoid the excessive damage that has occurred in the original building.

Please call me should you have any questions or require additional information.

Very truly yours,

TDM Consulting Engineer, P.C.

A handwritten signature in dark ink, appearing to read "T. Mirabile", is written over a faint, rectangular stamp that is mostly illegible.

Thomas Mirabile, P.E.

														Last YTD
	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total	Total
Patron Visits	23,403	24,940	25,192	21,412	25,285	24,353	31,077	29,958	31,698	30,625	31,161		299,104	278,793
Website Visits	58,621	53,304	50,675	51,437	50,674	43,458	55,534	54,409	53,840	52,666	49,195		573,813	520,598
Adult	9,680	9,329	8,708	8,968	9,695	7,907	8,838	8,059	9,261	8,175	7,504		96,124	96,540
Children's	2,112	1,615	1,097	1,240	1,378	1,144	1,519	1,449	1,356	1,075	1,369		15,354	23,337
Teen	1,113	807	714	800	797	606	1,074	1,431	1,603	1,471	1,193		11,609	15,474
Program Calendar	4,666	3,797	3,713	3,851	3,441	3,053	3,666	3,521	3,606	3,529	3,211		40,054	40,998
Library Link	340	383	383	319	289	232	370	367	383	458	301		3,825	4,038
CommunityLibrary.org	21,474	19,799	19,115	18,831	18,097	16,072	20,186	20,886	19,258	19,370	18,074		211,162	183,311
Facebook	7,738	11,750	5,264	7,590	9,802	7,553	4,114	6,159	3,725	8,766			72,461	36,255
Circulation	72,789	69,937	64,084	68,356	65,053	56,693	69,013	61,266	67,898	63,103	59,188	-	717,380	759,916
Staff assisted checkouts & renewals	33,916	32,199	30,403	33,285	32,004	26,162	33,427	28,486	31,522	28,856	27,247		337,507	439,141
Express Lane Checkouts & renewals	29,472	28,882	26,986	27,537	25,299	22,565	27,020	24,340	27,455	25,893	23,955		289,404	239,276
Renewals by patrons (web)	7,762	7,218	5,090	5,829	6,388	6,163	6,239	6,359	6,980	6,502	5,997		70,527	68,279
Overdrive Digital Checkouts	1,639	1,638	1,605	1,705	1,362	1,803	2,327	2,081	1,941	1,852	1,989		19,942	13,220
Freegal Downloads	704	986	837	701	709	628	658	548	554	655			6,980	7,752
ILLs out	3,237	3,446	2,775	2,866	2,681	2,392	3,255	2,574	2,995	2,871	2,700		31,792	36,646
ILLs in	2,708	2,949	2,430	2,374	2,198	2,020	2,711	2,355	2,567	2,551	2,416		27,279	28,322
Holds	7,014	7,231	6,464	5,913	6,038	5,633	6,663	6,591	7,156	6,995	6,678		72,376	72,275
Filled Holds	5,383	5,507	5,086	5,108	4,854	4,810	5,504	5,060	5,733	5,645	5,549		58,239	55,209
New Library Cards	382	275	357	279	270	156	362	241	260	218	226		3,026	3,446
New/Renewed Contract Patrons	1,417	98	21	11	7	13	21	9	14	6	8		1,625	1,570
Computer Usage	6,137	6,312	5,674	6,208	5,265	5,646	6,626	5,512	6,731	6,050	5,404	-	65,565	76,467
Adult	4,136	4,460	4,090	4,369	3,814	3,945	4,599	3,744	4,627	4,442	3,878		46,104	53,094
Children's	1,193	1,117	744	823	603	830	919	876	1,030	727	636		9,498	13,147
Teen	808	735	840	1,016	848	871	1,108	892	1,074	881	890		9,963	10,226
Reference Questions	2,485	2,515	2,736	2,977	2,480	2,193	2,835	2,935	2,546	2,608	2,450	-	28,760	25,446
Adult	608	1,026	1,066	1,284	1,082	838	1,327	1,175	1,062	1,216	1,040		11,724	5,939
Children's	1,422	1,146	1,285	1,254	1,028	1,090	1,147	1,526	1,220	1,186	1,282		13,586	15,573
Teen	360	264	291	314	290	214	245	178	200	146	128		2,630	2,736
Chat Reference	95	79	94	125	80	51	116	56	64	60			820	1,198
Other Questions	6,009	5,721	5,430	5,957	5,814	4,850	6,027	5,090	5,781	4,594	4,979	-	60,252	76,224
Adult	2,881	3,295	2,941	2,851	2,864	2,593	3,170	2,555	3,073	2,714	2,907		31,844	40,947
Children's	2,278	1,523	1,473	1,814	1,953	1,498	1,697	1,842	1,776	1,141	1,366		18,361	26,767
Teen	850	903	1,016	1,292	997	759	1,160	693	932	739	706		10,047	8,510
Programs, In-House Attendance	4,001	3,007	1,815	2,246	3,729	2,463	2,899	3,866	2,522	3,471	3,039	-	33,058	35,236
Programs, In-House Sessions	237	225	182	256	267	210	330	277	307	342	352	-	2,985	920
Adult	1,223	1,138	627	581	687	481	762	1,143	787	835	712		8,976	9,824
Adult # of Sessions	66	60	52	49	68	50	90	79	87	80	69		750	-
Children's	1,594	932	303	642	1,691	863	833	1,622	545	1,278	953		11,256	13,830
Children's # of Sessions	49	28	15	39	58	20	28	23	29	28	29		346	-
Teen	760	417	340	509	469	454	594	375	527	405	483		5,333	5,373
Teen # of Sessions	69	50	33	51	49	48	62	50	61	55	48		576	-
Community Services													-	-
Community Services # of Sessions													-	-
Outside Organizations	424	520	545	514	882	665	710	726	663	953	891		7,493	6,209
Outside Organizations # of Sessions	53	87	82	117	92	92	150	125	130	179	206		1,313	920
Programs, Offsite Attendance	574	545	151	426	273	535	1,270	307	399	562	637	-	5,679	4,692
Programs, Offsite Sessions	23	421	182	292	13	2,018	13	10	17	2,217	19	-	5,225	178
Adult	117	123	60	67	30	99	48	64	110	61	70		849	717
Adult # of Sessions	3	3	2	2	1	2	2	2	3	2	2		24	26
Children's	376	204	70	325	227	403	1,222	223	269	498	542		4,359	3,443
Children's # of Sessions	15	8	4	12	11	13	11	7	13	15	16		125	123
Teen	81	217	20	32	16	32	-	20	20	-	25		463	532
Teen # of Sessions	5	10	1	3	1	3	-	1	1	-	1		26	29
Community Services		1	1	2		1				3			8	-
Community Services # of Sessions		400	175	275		2,000				2,200			5,050	-
Outside Organizations													-	-
Outside Organizations # of Sessions													-	-
Programs, Literacy Attendance	602	715	731	2,429	1,538	1,252	2,355	1,542	1,669	2,150	1,382	-	16,365	10,217
Programs, Literacy Sessions	14	17	33	99	87	60	116	97	91	126	81	-	821	628
In-house Attendance	308	330	223	782	467	398	745	515	687	1,019	772		6,246	4,583
In-house Children's Attendance	294	385	135	459	235	214	334	196	229	253	221		2,955	1,897
In-house # of Sessions	14	17	13	40	31	24	50	39	38	57	46		369	291
Offsite attendance	-		346	972	699	525	1,069	699	636	693	269		5,908	3,737
Offsite Children's Attendance	-		27	216	137	115	207	132	117	185	120		1,256	-
Offsite # of sessions	-		20	59	56	36	66	58	53	69	35		452	337

Memo: To the Board of Trustees, June 24, 2013
From: Tara D'Amato, Assistant Director

Administrative Activities

- Review of incident response procedures in the library is still in progress. Testing the building supervisor schedule. Received draft Safety Assessment, now in process of review. A presentation on the recommended new procedures will happen at the board meeting in executive session – for security and safety reasons.
- Met with Literacy, CPSD and TSD to coordinate submission of Toyota Family Literacy Grant proposal for June 24. Prepared grant submission.
- Compiled staff communications on procedural changes regarding outside building repair (brickwork), copier relocation and building supervisor procedure.
- Updated and reviewed potential problems log, library incident reports and banned patron communications.
- With Director Rosalia, planned and delivered full day staff training session on collaborative management, strategic planning and mission statements to all library department heads.

Community Service

- Gave library orientation to Nicole Christian, Stony Brook Small Business Development Center Advisor. Arranged for scheduling two public workshops on disaster recovery to be held at the Library. Coordinating outreach to local chambers of commerce with Ms. Christian. The new service is being well received and she is already booking up with clients, having at least 3 appointments per day.
- Set up new Summer Food Service program for the Learning English A Family Affair program. New format is for the literacy program only.
- Arranged outreach activity for Tri-Hamlet Day on June 1, visited all local sites and met with Tri-Hamlet Day volunteers and programmers. This wonderful celebration of our community history was well attended and ran smoothly.
- Set up Library outreach for new Community Garden to be opened at Grace Lutheran Church on Mastic Road. This outdoor site will teach residents healthy eating habits and connect them to nature activities. Co

Meetings Attended

- Mastic Beach Village Cultural Arts Guild – Nautical Fest meeting
- Greater Mastic Beach Village Chamber of Commerce
- Mastic Beach Village Board Meeting – Disaster Recovery Expo
- Mastic Shirley Chamber of Commerce
- 7th Precinct Community Information Meeting
- WF High School Scholarship Night

Suggested Behavioral Standards

The following are prohibited in the Community Library:

- Disrespect toward library staff
- Weapons
- Food (*16 oz non-alcoholic beverages or smaller are allowed in bottles or covered cups*)
- Alcohol
- Smoking
- Damaging or altering Library property
- Disruptive Behavior
 - Excessive Noise
 - Foul Language
 - Rough housing
- Unattended children
- Adults or teens in the children's area without a child
- Bikes, Shopping carts, Skateboards, etc. inside the building

*Proper attire is required at all times to include shirts, pants (or shorts) and shoes (or sandals)

Consequences (staff procedure):

Any library patron in violation of these standards may be given an opportunity to correct the infraction immediately. Acts of violence, non-compliance, repeat behavior, or any egregious violation of these standards is cause for immediate removal and ban on entering the Library.

Patrons removed from the Library will generally not be allowed to re-enter until the following day or as recommended.

Violence toward or threatening Library staff is grounds for permanent ban from the library.

- 1st removal – return next day
- 2nd removal – return 2 days later
- 3rd removal – 1 week later
- 4th removal – Admin for 1 month- up to Permanent Ban
- Removal by Police – 1 year or up to Permanent Ban
- Removal for weapons: Permanent Removal

Revised May, 2013

Board of Trustees Meeting June 24, 2013

- **Meetings**

- Met with our carting company to exchange countersigned agreements and discuss our renewal

- **Facilities Update**

- Fire extinguisher annual servicing
- Backflow valve replacement and testing
- Denite field pumps

- **Continuing Education**

- Americans With Disabilities Act (ADA) webinar
- Family and Medical Leave Act (FMLA) webinar
- Affordable Care Act seminar

- **Audit – FYE June 30, 2013**

- Compiled and forwarded data to our auditors in anticipation of year end and our next external audit
- Waiting to hear back at this point on a date to commence preliminary audit fieldwork

- **Insurance Update**

- Worker's Compensation audit results showed that we will be due a refund that should arrive in the near future
- Completed work on the renewal policies which have been successfully bound

- **Other Post Employment Benefits (OPEB) Update**

- This analysis attempts to quantify the future costs of retiree health insurance
- Our actuarial firm has completed their triennial update based on recent census data
- Our Unfunded Actuarial Accrued Liability has increased by over one half of a million dollars



Adults

June 2013

Josephine Wuthenow
Department Head

DEPARTMENTAL SNAPSHOT

PROGRAMS

- **712** patrons attended in-house programs
- **70** patrons attended off-site programs

COPIES & FAXES

- We helped patrons **855** times with copies, faxes, scanning, and email

COMPUTERS

- Patrons used our computers **3,878** times

REFERENCE & INFORMATION

- We answered **3,947** patron questions

Our Patrons Appreciate our Programs

The following is from an email sent by an MMSCL patron who really enjoyed the class, *Working with your Digital Photographs*.

I just wanted to let you know how great the teacher, Scott, was in teaching the digital photography class yesterday. Even though I do not have a digital camera, I learned so much from him and can use this info in manipulating regular files as well. He was so pleasant and patient (as I needed some guidance) and made sure all of the students were working on the "same page". If I would have had this man as a computer teacher from the start, I would be a real geek by now! I hope he comes to our library again for classes.

Very happy - Carol Buckley

Digging into Reading with RASD

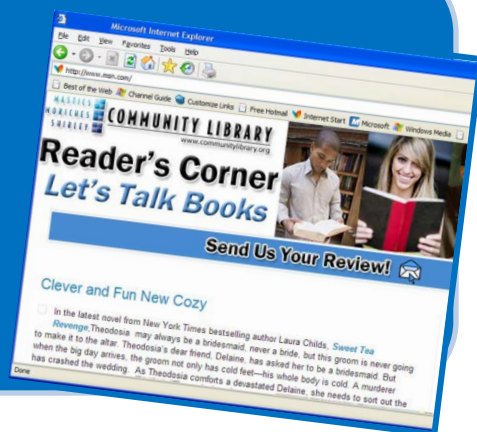
Pre-registration for the Adult Summer Reading Club officially began on Saturday, June 1. The theme for this year's Summer Reading Club is *Dig Into Reading*. The Summer Reading Club Kick-Off is scheduled for Friday, June 21. As of June 20th, 83 patrons have pre-registered for the reading club.

Readers' Advisory Update

31 new posts were published to the Reader's Advisory Blog in May. The blog had **414** unique visitors and 1570 page views. We are now closing in on **1100** posts since the blog began!

The top three posts viewed during the month of May were:

- Big Titles This Month
- Creepy Novel About Good And Evil
- New Memoir From Deepak Chopra



Teen Services Department — May/June 2013

On Thursday, May 23, 2013, I had the pleasure of awarding the first annual Community Library Trustee's Award for Excellence in Community Service at William Floyd High School's Academic Awards night. This award is a continuation of the award the board previously offered, for Research Excellence.

The award was presented to Samantha Bliss, one of the high school volunteers that participated in our first year of Reading Buddies during the Literacy Family Nights at the High School. In a short essay, Samantha wrote, "Community service is something that leaves you feeling great," adding that she enjoyed forming bonds with the Reading Buddies and that, even when she had the hours necessary for her HS graduation, she continued volunteering.

Samantha's volunteerism benefitted both the children she worked with and herself. I was happy to present her with a \$250 gift card for Amazon.com, to help her purchase textbooks during her college years, as she studies to become an early childhood education specialist.

Thank you, Lorraine Squires

TEEN SERVICES PROGRAMS: April

Program Category	Attendance	# of Programs
ARTS	21	2
CLASS VISITS	56	5
COMMUNITY SERVICE	47	14
COMPUTERS & DIGITAL LEARNING	0	0
CRAFTS & FOOD	25	3
DROP-IN	80	17
ENRICHMENT	16	2
ENTERTAINMENT	152	10
PLANNING AHEAD	6	1
READING	2	1
TOTALS	405	55

TEEN SERVICES PROGRAMS: May 2013

Program Category	Attendance	# of Programs
ARTS	58	5
CLASS VISITS	43	5
COMMUNITY SERVICE	30	9
COMPUTERS & DIGITAL LEARNING	0	0
CRAFTS & FOOD	40	3
DROP-IN	101	16
ENRICHMENT	8	1
ENTERTAINMENT	169	8
PLANNING AHEAD	34	1
READING	0	0
ON THE ROAD	25	1
TOTALS	508	49

April 2013 Teen Desk Questions Statistics	
01 Readers Advisory/"Do you have ____?"	91
02 Homework Help/Reference	29
03 Reserve/ILL item(s)	13
04 Internet Searching/Computer Help	13
All Reference Requests	146
05 Program Signup and Information	121
06 Directions/Procedures	23
07 Computer Signup/Time Extension/Printing	457
08 Retrieve video game(s)	81
09 Needs supplies/headphones/etc	44
Other	13
Directional/Other Requests	739
Total Requests	885

May 2013 Teen Desk Questions Statistics	
01 Readers Advisory/"Do you have ____?"	90
02 Homework Help/Reference	11
03 Reserve/ILL item(s)	17
04 Internet Searching/Computer Help	10
All Reference Requests	128
05 Program Signup and Information	124
06 Directions/Procedures	17
07 Computer Signup/Time Extension/Printing	422
08 Retrieve video game(s)	68
09 Needs supplies/headphones/etc	56
Other	19
Directional/Other Requests	706
Total Requests	834



TSD STAFF REPORTS

Mary Maggio attended the Common Core Informational Meeting at William Floyd HS on Thursday, April 25, 2013:

William Floyd Schools held a meeting to discuss the state wide common core standards that the schools are now implementing. These new tougher standards have been adopted in an attempt to make students college and career ready. Literacy has a new focus and that is on non-fiction. This emphasizes the importance to learn more about the world by reading, read more complex material and discuss reading and writing about reading using evidence from sources. To that end it is important that we supply interesting narrative non-fiction that tells a story as well as imparting facts in an enjoyable yet educational way. These new common core stands are definitely a challenge for all involved, but with a small shift in our focus we can help make the transition for our teens a little easier.

Carol-Leigh Susinno attended the Science, Technology, Engineering and Mathematics workshop at Suffolk Cooperative Library System on Thursday, April 4, 2013:

I registered for this program thinking it was a program designed for us to learn new hands on activities related to STEM. I was surprised to learn that the entire program was a demonstration, or showcase should I say, based on the presenter. I do have to say that I did gain some ideas, but to implement most of them in our library we would need the necessary programs, software, and equipment which would be very costly.

Brent introduced various ways we can engage teens into creating things beyond being simple and crafty. But as I said, to implement anything he showcased would be very costly. Nonetheless, I would be interested in implementing some Think! Learn! Play! programs of my own.



Kerrilynn Hurley: Long Island Library Conference and Authors Unlimited

This year I was privileged to volunteer and help work the Long Island Library Conference. As a room monitor, I sat in and viewed the following programs: The e-Volving Library featuring speaker Samantha Alberts and Jacqueline Bitoni, Hidden Treasures in Presidential Libraries and the Early Literacy Focus Group. The e-Volving Library was particularly of interest to me. They discussed ways of hosting online book discussions rather than having patrons schedule coming to the library during their busy lives. Jacqueline has worked on formal discussions with a specific book being chosen for each quarter. She is also working on a more laid back format where patrons can just discuss recent titles they have read and recommend or discourage others from reading. The forum is a work in progress and will hopefully pick up steam as more of our patrons are using Live-brary.com to download books and use a resource for particulars like this.

During the course of my day, I worked with the current LILC committee members and was asked to be join the committee for next year. I accepted the position of arranging programs for 2014. I look forward to this exciting, new responsibility in the library field.

I also served as a member of the Author's Unlimited committee this year. We had our big event on Saturday, April 27th at St. Joseph's College. Over 300 teens and parents attended! As a committee member, I was in charge of transporting the 12 authors to and from the main event site. I had the pleasure of meeting popular teen authors Barry Lyga, Robert Lipsyte and Patricia McCormick just to name a few. One of our teen patrons, Madison Romano, was picked to serve as a volunteer and work with author Adam Gitwitz for the day. I will continue my participation on this committee for next year's Author's Unlimited event.



Lorraine Squires

Thank you to the Board for the opportunity to attend the Digital Media and Learning 2013 (DML2013) Conference in Chicago, Illinois this past March. Being able to attend this conference was both educational and inspirational in the best ways, and I hope to bring much of what I learned to our library over the next few months and years.

The overarching theme of the conference was “Democratic Futures,” which led to an emphasis by speakers and panelists on the idea of youth finding, strengthening, and building their voices in ways that lead to civic engagement and network-building.

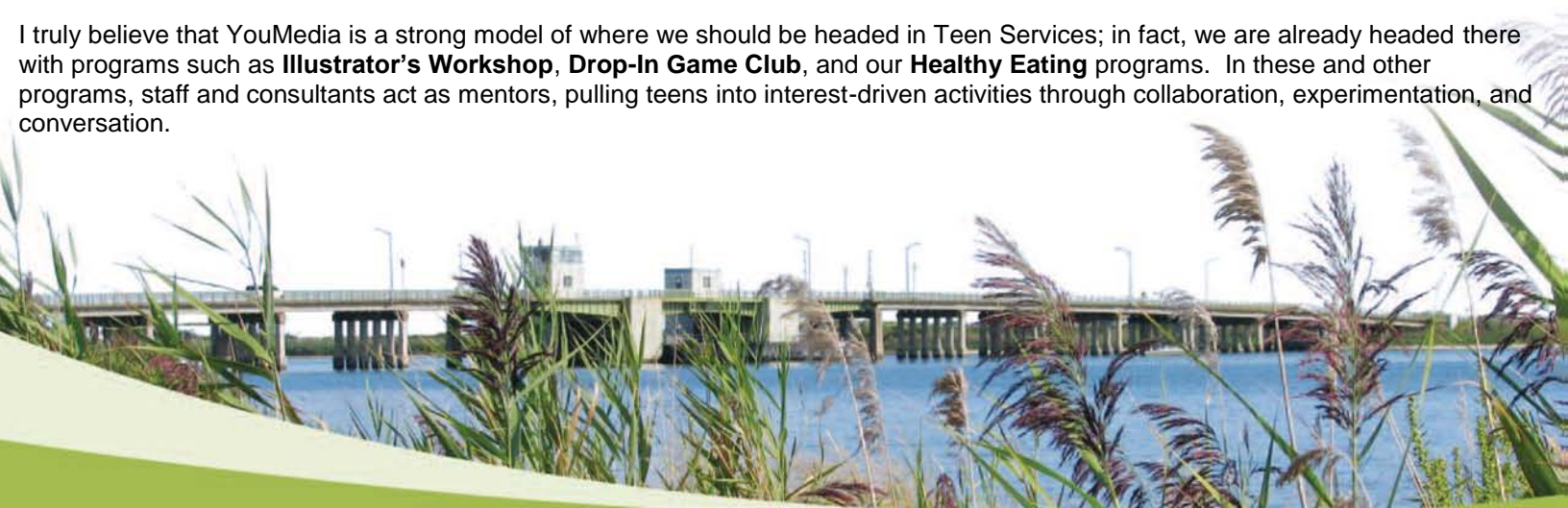
The keynote speaker, Ethan Zuckerman - <http://www.ethanzuckerman.com/blog/> - discussed ways to engage youth in civics in the digital age, pointing to awareness campaigns for voting, human rights, and other causes. He cautioned the audience to be wary of “clicktivism,” aka relying on people to like or share your message on social media with no further engagement. Instead, he urged us to find ways to bring our audience into the conversation, giving them a stronger, more meaningful role in promoting our causes. Part of this process should involve opening a more participatory process of working with youth - encouraging them to become involved in what we do, the decisions we make, and how we proceed in the actual and digital realms.

Another big focus of the conference was the Open Badges project - <http://www.openbadges.org/> - an initiative that encourages organizations to set up proprietary “badges” - information-rich web graphics that allow online learners to collect recognition that they have achieved educational goals. For example, the National Oceanic and Atmospheric Association (NOAA) offers a platform through which science teachers can train online to develop student learning in NOAA’s Career Pathways quests. A high school student could earn badges in environmental education and advocacy with the support of both her teacher and NOAA online. Because those badges are coded and proprietary, a college or workplace would be able to see exactly what, when, and how the student earned the badge. The project opens up a whole new world of distance learning, recreational exploration, and educational certification. <http://planetstewards.wordpress.com/>

I was particularly drawn to the role of adult mentors in Digital Media and Learning. Several presenters and organizations emphasized the role of supportive adults both in person and online, who could work with youth to encourage them to use online tools and digital gadgets in constructive, productive ways. A particular resource that I think could be of use to the library is The David P. Weikart Center for Youth Program Quality - <http://www.cypq.org/> which provides a framework for after-school programming to ensure that programs have quality assessment built into them. Many of the organizations that spoke at the conference discussed the need for staff training and assessment - not just in the technology, but in the way that programmers and mentors work with youth. The assessment looks at the following aspects of a given program: Safe environment, Supportive environment, Interaction, Engagement, Youth-centered policies and practices, High expectations for youth and staff, and Accessibility.

Finally, I was able to hear representatives from YouMedia Chicago, a joint collaboration of the Digital Youth Network and Chicago Public Library, as well as visit one of their spaces at the Harold Washington Branch of CPL. This innovative project brings together some of the best elements of library teen spaces and after-school programs, in a concept called **HOMAGO: Hanging Out, Messing Around, Geeking Out**. HOMAGO is based on researchers’ observations of how teens learn in both digital and in-person environments: Teens “**hang out**” with friends in social spaces such as the teen area or Facebook; (2) they “**mess around**” or tinker with media, making simple videos, playing online games, or posting pictures in Flickr; and (3) they “**geek out**” in groups that facilitate exploration of their core interests.

I truly believe that YouMedia is a strong model of where we should be headed in Teen Services; in fact, we are already headed there with programs such as **Illustrator’s Workshop**, **Drop-In Game Club**, and our **Healthy Eating** programs. In these and other programs, staff and consultants act as mentors, pulling teens into interest-driven activities through collaboration, experimentation, and conversation.



Literacy Board Report June 2013

Literacy and Local Government



On May 15, Assemblyman Fred Thiele, Jr. paid a visit to the family literacy classes. Assemblyman Thiele spoke about how proud he was of the families for studying English and stressed how important reading and an education is for everyone. The families were very pleased with his visit and had some great questions and comments for the Assemblyman. Assemblyman Fred Thiele, Jr. has been a Community Family Literacy Project, Inc. steering committee member since its inception in 2000.



Cornell University Cooperative Extension of Suffolk County

A 5 session program entitled “Eat Well, Spend Less” was presented to the family literacy classes through Cornell Cooperative Extension on how to plan healthy meals, create a budget and the importance of food safety. The class was well attended with 16 students receiving certificates of completion.

Student Mentoring



Two upper level ESOL students who completed the Cornell Cooperative Extension nutrition workshop, Cecilia Embus and Luz Urrchurtu, prepared a power point presentation for beginning level students in the family literacy class on how to shop, and prepare a healthy snack for their families. Together the class prepared a delicious bean salsa with whole grain chips. Students mentoring other students, is a whole new dimension the family literacy program is thrilled to be incorporating into its curriculum. Cecilia Embus came to the program several years ago barely speaking a word of English, having her mentor her fellow students speaks volumes for the significant changes family literacy makes in our community.



Fire Island National Seashore

On Saturday, June 1, Park Ranger Sonia and two volunteers from Fire Island National Seashore presented a workshop to the family literacy school age children on the Piping Plover. The children learned about this amazing bird through books and a craft project they made together. The project was organized by long time family literacy staff member, Janet Barry.



Annual Recognition Event

On Sunday, June 2, distinguished guests Assemblyman Fred Thiele, Jr., Brookhaven Town Supervisor Edward P. Romaine and Suffolk County Legislator Kate Browning welcomed 175 people to the library to celebrate the accomplishments of 74 literacy students. 14 citizenship class participants received United States Citizenship this year and 60 literacy students were nominated to receive certificates of achievement for making considerable progress in reading, writing and speaking conversational English.



"Words of Our Time"

Literacy's book of student writings, "Words of Our Time" (3rd edition) made its debut appearance at our Recognition Event on June 2, 2013. Student authors were proud to wear an authors badge and present their writings to their families for the first time.



13th Annual 5K Run at Smith Point Park

Believe it or not runners have already signed up to participate in this year's 5K run which will take place on September 7th at Smith Point County Park. Empire National Bank will be our premier sponsor again this year. Efforts are underway to increase our sponsorship contributions, please help in any way you can. Sponsorship information is available in the literacy office.

June 2013

Compiled by: Nick Tanzi

Text a Librarian Training

All of the public service departments are currently receiving training on the newly updated Text A Librarian platform. Thus far, 16 staff members have completed training, with the goal being all CPSD, TSD & RASD librarian staff, as well as select Circulation staff complete by July 19th. A launch of the service is set for this date.

The training is taking place to help facilitate the switch from using both text a librarian and Zopim (used for chat reference) to using Text A Librarian by itself. Upon launch, patrons will be able to ask a question through our website, and choose how they'd like to receive a response (text, email). Aside from multiple formats, this switch will allow our patrons to navigate off our website and still receive a response. This software may also lend itself to being embedded in our app more firmly—an option currently being explored.

Ask a Question - Google Chrome

https://chat.mosio.com/par/chat/new_chat/mmscl

Hello! Please type in your question and select your preferred contact method:

Type your question here.

Respond to me via:

☐ Text Message

☐ Email

Enter Mobile Number ex: 415-555-5555

Submit

Message and data rates may apply.

powered by mosio

Ask a Question

New Digital Content

The Suffolk Cooperative Library System recently added several new services which will expand our patron's access to digital materials. They include:

IndieFlix: a streaming video service for computers and tablets, comprising a selection of independent films.



3M Cloud Library: a new eBook lending service, that, while incompatible with Kindle devices, will add Penguin (one of the big 6 publishers) titles to our collection.



Digital Services' responsibility will include training staff on these services, as well as integrating them into our website and making our patrons aware of Them as they are rolled out.

App Upgrade

As previously mentioned, we are in the process of adding new digital content to our collection. To keep up with these changes, we have begun building new channels on our MMSCL app. Underway is a new "Digital Collection" button, which will include Overdrive eBooks, Zinio Magazines, 3M eBooks & Freegal music downloads. Integrating them as cleanly as possible will take some time, but will expand access to these services.

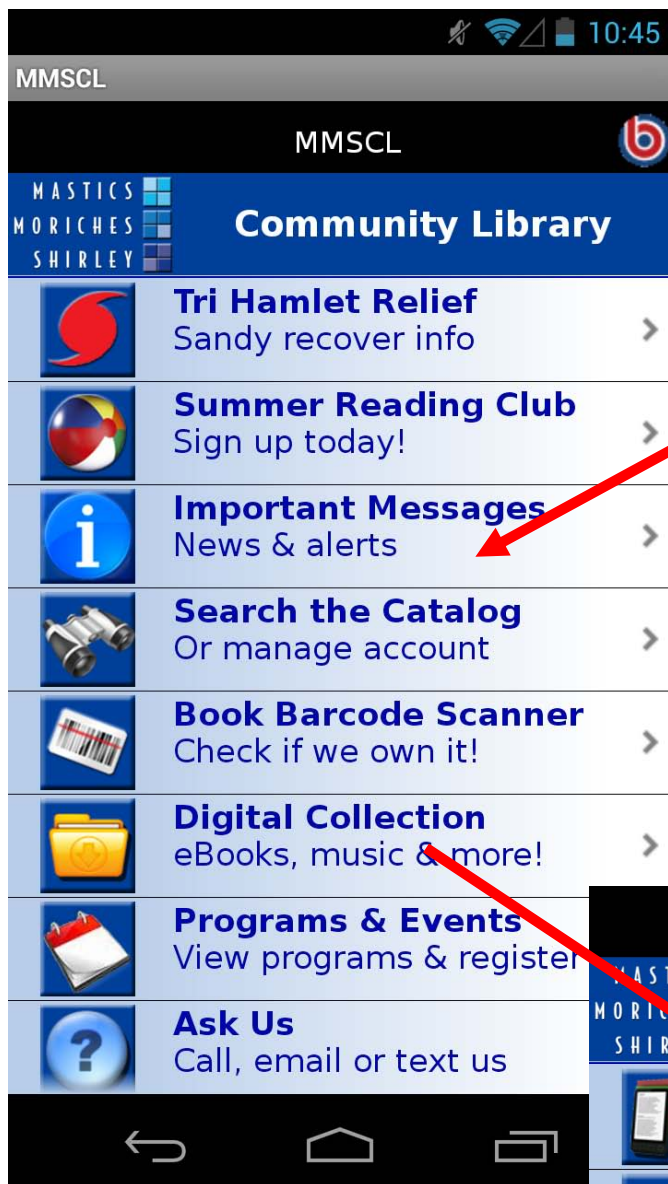
Additionally, we will be adding a more visible "alert" feature to the app, which will include inclement weather, closings, etc. This will replace the "Important Messages" icon. Upcoming changes are pictured on the following page.



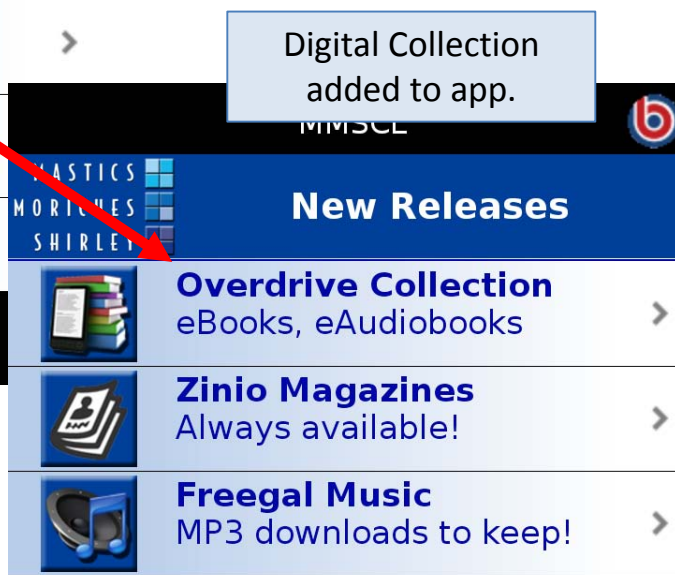
MASTICS
MORICHES
SHIRLEY

COMMUNITY LIBRARY

DIGITAL SERVICES DEPARTMENT



Will be removed.
Notifications will
instead appear along
the top.



Digital Collection
added to app.

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 06/24/13	
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	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
TRS	Sylvert, Simeon		Page	\$8.29/hr		05/09/13	
RE/A	Costa, Daniel		Technical Coordinator II	\$69,198.02		05/22/13	04/08/13-05/21/13
RL	Rosenberg, Nicholas		Page	\$8.29/hr		05/21/13	
APT	Rosenberg, Nicholas		Library Clerk	\$13.13/hr	Under 17.5	05/22/13	
APT	Fichtner, Kyle C.		Library Clerk	\$13.13/hr	Under 17.5	05/28/13	
APT	Bova, Joseph M.		Library Clerk	13.13/hr	Under 17.5	05/28/13	
APT	Heinrich, John		Page	\$8.29/hr	Under 17.5	05/30/13	
APT	Davis, Kimberly N.		Lib Trainee – Children’s Serv.	\$22.25/hr	Under 17.5	06/03/13	
APT	Mayott, Sarah K.		Page	\$8.29/hr		06/10/13	
APT	Walden, Alex V.		Page	\$8.29/hr		06/10/13	
APT	Bianco, Rebecca M.		Page	\$8.29/hr		06/10/13	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above?					The above changes are hereby certified as being in accordance with Civil Service requirements.		
<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED							
<input type="checkbox"/> APPROVED AS NOTED					Signature of Appointing Authority		

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 06/24/13	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 2 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	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
APT	Harmon, Dillon		Library Clerk	\$13.13/hr	Under 17.5	06/12/13	
TRS	Lazio, Emily		Lib. I Children's Services	\$24.72/hr		06/23/13	
RL	Lasko, Jennifer		Librarian I - Trainee	\$23.49/hr		05/16/13	
APT	Lasko, Jennifer		Librarian I	\$24.72/hr	Under 17.5	05/17/13	
LA	Austin, Janet		Library Clerk	\$23,543.00	25 hours	05/07/13 - 11/05/13	
AT/SN	Hall, Diane		Lib. I Children's Services	\$34.34/hr	25 hours	07/01/13	
TM/SN	Hall, Diane		Lib. I Children's Services	\$34.34/hr	25 hours	09/13/13	
RE/APT	Hall, Diane		Lib. I Children's Services	\$34.34/hr	17.5 hours	09/14/13	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above?					The above changes are hereby certified as being in accordance with Civil Service requirements.		
<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED							
<input type="checkbox"/> APPROVED AS NOTED					Signature of Appointing Authority		



William Floyd Union Free School District

of the MASTICS – MORICHES – SHIRLEY

240 Mastic Beach Road, Mastic Beach, New York 11951-1028

(631) 874-1201 (631) 281-4317 (Fax)

BOARD OF EDUCATION

Robert Vecchio, President • Jeananne Dawson, Vice President • Joseph Barone • Thomas A. Gross • Robert Guerriero • Anthony Speruta • Robert Taiani

Paul Casciano, Ed.D.

Superintendent of Schools

May 15, 2013

Ms. Kerri Rosalia
WF Birthday Committee

Dear Kerri,

Thank you for your contribution to the success of our annual commemoration of William Floyd's birthday celebration, which was held on December 17, 2012. The planning and execution of this district-wide event was a great learning experience for our students thanks to your time and dedication.

Our theme: Floyd Strong, based on the excerpt from the Declaration of Independence, "We mutually pledge to each other, our lives, our fortunes and our sacred honor," really gave our students a chance to reflect on a time throughout their lives when they were strong enough to overcome an obstacle.

Thank you again for helping our students to better understand the rich history that William Floyd has brought to our community.

Sincerely,

Paul Casciano, Ed.D.

/ms

TROMELLO, McDONNELL & KEHOE

Attorneys at Law

A Staff Counsel Office of CNA

395 N. SERVICE ROAD, SUITE 410

P.O. BOX 9038

MELVILLE, NEW YORK 11747-9038

(631) 577-2400

June 6, 2013

Kerry Rosalia
Mastics Moriches Shirley Community Library
407 William Floyd Parkway
Shirley, NY 11967

RE: Hakam v. Suffolk County Police Depart.
Our File No. 109210172/KW

Dear Ms. Rosalia:

As per my voice mail, we finally got a decision from the Court on my motion for summary judgment, granting the motion and dismissing the case as to the library.

As you know, over two years ago, you had signed an affidavit for me to put with my application to the Court requesting dismissal of the case. It was over two years before the Judge issued a decision granting my application. The cases of Eric Hakam and Victor and Donna Zeleny have now been dismissed as to the library.

Attached is a Quality Survey which we customarily send to our clients. We ask that you take a few minutes to answer the questions and feel free to make any additional comments which you believe might help us maintain quality service and representation to our clients. A stamped, self-addressed envelope is enclosed for your use in returning the survey, and we look forward to your responses.

Again, thank you for your help and your cooperation.

Very truly yours,



Kathleen M. Watson

Direct Line: 631/577-2437

KW/cm

Enc.

THE SENATE
STATE OF NEW YORK
ALBANY 12247



SENATOR LEE M. ZELDIN
3RD DISTRICT

CHAIR
CONSUMER PROTECTION

COMMITTEES
AGING
HIGHER EDUCATION
INVESTIGATIONS & GOVERNMENT OPERATIONS
JUDICIARY
MENTAL HEALTH
TRANSPORTATION
VETERANS, HOMELAND SECURITY & MILITARY AFFAIRS

1 ALBANY OFFICE
ROOM 802
LEGISLATIVE OFFICE BUILDING
ALBANY, NEW YORK 12247
(518) 455-3570
FAX (518) 426-6741

13 DISTRICT OFFICE
4155 VETERANS HIGHWAY
SUITE 5
RONKONKOMA, NEW YORK 11779
(631) 583-0608
FAX: (631) 583-0858
E-MAIL:
ZELDIN@NYSenate.GOV
WEBSITE:
WWW.ZELDIN.NYSenate.GOV

May 8, 2013

Ms. Kerri Rosalia
407 William Floyd Parkway
Shirley, NY 11967

Dear Ms. Rosalia:

Thank you for writing to express your support for increasing funding for public libraries in the 2013-14 State Budget.

I agree with your views. Public libraries are an essential component of our community, providing a host of services from the very young to our seniors. As you may know, the New York State Legislature has recently approved a budget for the 2013-2014 fiscal year. Working with the Governor and Assembly, we have passed the earliest budget in thirty years.

My colleagues and I in the Senate worked diligently and have secured a responsible plan that invests in essential services, while keeping spending growth below the rate of inflation for the third straight year. I am pleased to report that we were able to secure \$85 million in library aid, an additional \$4 million above the Governor's proposal.

Please be assured that I remain committed to providing the highest quality of life possible for the residents of the 3rd Senate District, while safe guarding the interests of the real property taxpayers who help fund our libraries.

Once again, I thank you for writing. If I can be of further assistance to you or your family, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Lee M. Zeldin".

Lee M. Zeldin
Senator

LMZ/bam



Smith Point Bridge 5K Run *for Literacy*

To benefit the Community Family Literacy Project, Inc. A 501c3 registered charity

Saturday, September 7, 2013 @ 9 AM



Smith Point County Park
Shirley, New York

(631) 399-1511 x214 or x215
<http://5kbridgerun.communitylibrary.org>



Will you join us?

We are now seeking 2013 5K Run Sponsors.

Proceeds benefit The Community Family Literacy Project (CFLP),
The William Floyd High School Scholarship Fund and the
Reach Out and Read program at the Marilyn Shellabargar South Brookhaven Family Health Center.



As a sponsor, you will achieve valuable business exposure, while helping us promote strong community relations.

- Our visibility extends to the 26,000 households that comprise the Mastic-Moriches-Shirley Community Library (MMSCL) district and to those who visit our lovely beach community.
- The event attracts over 450 runners, along with their families and friends.
- More than one-third of our runners live in the Mastic-Moriches-Shirley community; more than one-half of the runners live on the south shore, between Eastport and Islip.

Your Sponsorship participation will be acknowledged:

- On the event web site,
<http://5kbridgerun.communitylibrary.org>
- On the CFLP Facebook page
- On the MMSCL web site, Facebook page, and in the print newsletter*
- Through targeted email blasts*
- On event signage and t-shirts*

* In accordance with your commitment and corresponding to distribution/printing deadlines.

Race Committee

Elizabeth A. Donovan

Executive Director,
Community Family
Literacy Project, Inc.

Joseph Maiorana

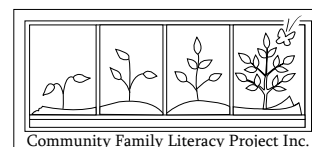
Race Director
Community Library
Board of Trustees

Ron Gross

Track Team Coach
William Floyd High School

Suzanne Smith

Race Coordinator



Smith Point Bridge 5K Run for Literacy 2013 Sponsorship Opportunities

Throughout the summer the 5K Run will be actively promoted with signage and brochure distribution, and in the local press. Our promotional materials are distributed at a wide variety of business and civic locations and at community functions and festivities.

Champion:	\$1000	<input type="checkbox"/>	Includes 4 free runner entries*
Intense:	\$ 500	<input type="checkbox"/>	Includes 2 free runner entries*
Endurance:	\$ 250	<input type="checkbox"/>	Includes 1 free runner entry*
Strength:	\$ 100	<input type="checkbox"/>	
Donor:	\$ _____	<input type="checkbox"/>	

(fill in amount)

*Entry form(s) marked "paid" will be mailed to you.

Please make your check payable to:

Community Family Literacy Project, Inc.

Name/Company Name, as you want your listing to appear in promotional material:

Mailing Address (Street/P.O. Box, Town, Zip):

Telephone: _____

Email: _____

Please return this form with your contribution to:

Thank you for your support!

Community Family Literacy Project, Inc.

Mastics-Moriches-Shirley Community Library

407 William Floyd Parkway, Shirley, NY 11967

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

*Community Family Literacy Project, Inc. is a 501(c)3 registered charity. ID#11-3527596
Donations are tax deductible to the extent allowable by law.

2012 Donors: Astoria Federal Savings, P. Casicano, Columbiettes/J.V. Kavanaugh Council #5293, Custom Landscape Designs, East End Sign Design, Empire National Bank, Freshy Fresh Bagels, Lamb & Barnosky LLP, T. & B. Liberti, Local 342 L.I. Public Service Employees, L.I. Security Service, S. Pescetti State Farm Insurance, Provident Fuel, Sandpebble Builders, M. Sanford, K. Seaman, Shipmates, Rotary Club of Shirley & the Mastics, Syntax Communication, Thermal Solutions, Tonino's Pizza, Wiedersum Assoc., Wm Floyd Community Summit, Wm Floyd United Teachers, Wm Floyd United Teachers-Retired, G. Williams

Colonial Youth & Family Services Golf Outing

Please return this completed form with your payment to Colonial Youth & Family Services
PO Box 391, Mastic Beach, NY 11951

Golfers - \$185 per golfer / \$740 per foursome

Golf/Dinner Participants Amount

Name: _____ \$ _____

Address: _____

Name: _____ \$ _____

Address: _____

Name: _____ \$ _____

Address: _____

Name: _____ \$ _____

Address: _____

Board Of Directors

Nancy Curreri
Mary Ellen Fischer
Ken Gaul
Ron Gross
William Miller
Annette Monaco
Corinne Newman
Constance Pellechia
Denise Robertson

Colonial Youth and Family Services, Inc., a not for profit community based youth agency located in Mastic, NY has been in existence since 1973. The primary catchment area for the organization is the William Floyd School District, which encompasses the hamlets of Mastic, Mastic Beach, Shirley and Moriches. However, the agency's incorporation enables it to offer services throughout Suffolk County. Colonial is the only comprehensive human service organization in the area.

We provide:

- * Child care
- * Summer day camp
- * Teen parent services
- * Volunteer opportunities
- * Information and referral service
- * Family assistance for those in need of emergency services.
- * Formal individual, group and family counseling for youth and their family members

Colonial Youth & Family Services

34th Annual Golf Outing

Wednesday, June 26, 2013

Rock Hill Country Club
Manorville, NY 11949

Breakfast & Registration 8:00 am

Shot Gun 9:30 am

BBQ Lunch 12 Noon

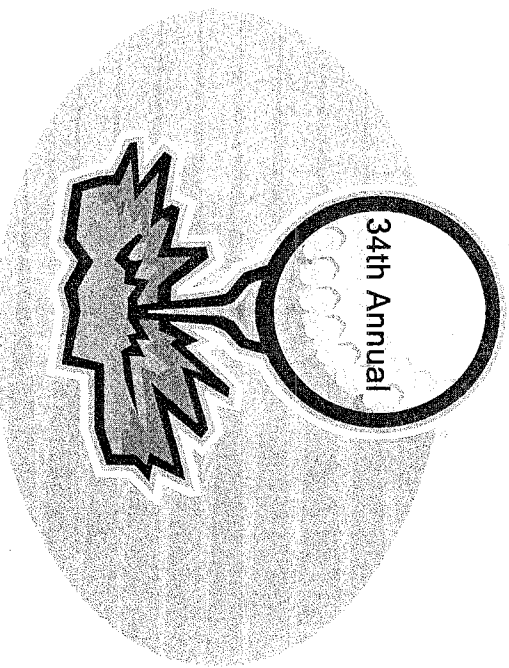
Cocktails 3:00 pm

Dinner 4:00 pm

Raffles 5:00 pm

GOLF COMMITTEE

James McCarthy - Chair
Carmen Batista
Corinne Newman
Ron Gross
Anthony Eaderesto
Ken Gaul
Lynda Zach





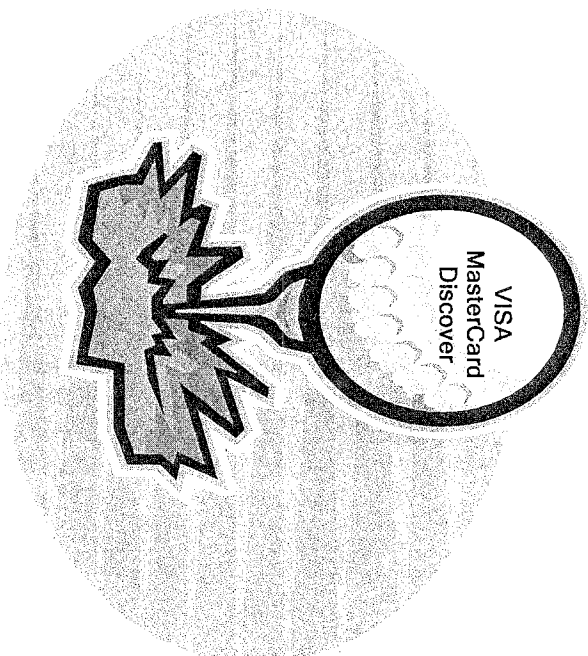
Colonial Youth and Family Services

34th Annual Golf Outing

Package Includes:

- Breakfast
- Barbeque
- Cocktail Reception
- On Course Refreshments
- Green Fees & Golf Cart
- Steak & Lobster Dinner
- 18 Contest Holes

We gladly welcome all major credit cards.



SPONSORSHIPS

This year the following sponsorships are available for your consideration.

Premier Sponsorship ~ \$2,500.00

- Includes: 1 Golf Foursome
- 1 Tee Sign
- 1 Hole flag sponsor (Souvenir flag displaying name on hole)
- Signage at Clubhouse

Dinner Sponsorship ~ \$1,000.00

- Includes: 4 Dinner Tickets OR 2 Golfers
- 1 Tee Sign
- Signage at Dinner

Cocktail Sponsorship ~ \$500.00

- Includes: 2 Dinner Tickets
- 1 Tee Sign

Breakfast/Lunch Sponsorship ~ \$300.00

- 1 Tee Sign
- Signage at Breakfast/Lunch

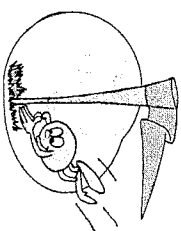
Driving Range Sponsorship ~ \$250.00

- Signage at Driving Range

Hole Flag Sponsorship ~ \$175.00

- Souvenir flag displaying name on hole

Tee Sign Sponsorship ~ \$100.00



Colonial Youth & Family Services Golf Outing

Please return this completed form with your payment to Colonial Youth & Family Services
PO Box 391, Mastic Beach, NY 11951

Sponsorship:

- PREMIER (\$2,500) \$ _____
- DINNER ONLY (\$1,000) \$ _____
- COCKTAIL (\$500) \$ _____
- BREAKFAST/LUNCH (\$300) \$ _____
- DRIVING RANGE SPONSOR (\$250) \$ _____
- HOLE SPONSORSHIP (\$175) \$ _____
- TEE SIGN ONLY (\$100) \$ _____
- DINNER ONLY (\$60) \$ _____

Golfers - \$185 per golfer / \$740 per foursome

I am unable to attend but would like to contribute (\$ _____)

TOTAL \$ _____

For Credit Card Payments please contact
Colonial Youth and Family Services at
631-281-4461

THANK YOU FOR YOUR SUPPORT !!!

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For Immediate Release: May 20, 2013

LIPA and Smithtown Library Team up to Go Green and Save Money

Library branches saving over \$25,000 annually through LIPA's commercial efficiency program

Uniondale, NY — Long Island Power Authority (LIPA) has teamed up with Smithtown Library's four branches to help them go green and save money by becoming more energy efficient.

Efficiency measures installed at the libraries in 2011-12 include lighting retrofits and controls, HVAC upgrades, variable speed drives and cool roofs. Through these upgrades it is estimated that the library is saving over 145,000 kilowatt hours (kWh) and \$25,000 per year in energy costs. In addition LIPA, through its Efficiency Commercial Program has awarded the libraries with rebates totaling over \$42,000 and provided \$142,000 in technical assistance services.

"I commend the Smithtown Library for their investment in energy efficiency. LIPA remains committed to working with our municipalities, business groups, and community leaders to communicate the vital message of energy efficiency and renewables," said LIPA Vice President of Environmental Affairs Michael J. Deering.

"The Smithtown Library is fortunate to have been able to take advantage of LIPA's Commercial Efficiency Program," said Library Director Robert Lusak. "The building expansion and renovation projects to our four LEED-certified library buildings included the total replacement of outdated lighting and heating/air conditioning systems. The potential for reducing energy costs by making upgrades to these systems, as well as the return on investment from the rebates, will have the advantage of benefiting the Smithtown community. We thank LIPA for making this program available to us."

The energy efficiency measures taken by Smithtown Library under this initiative will have the equivalent effect of reducing 14 cars from the road for one year or 8,541 gallons of gas not consumed for a year.

Efficiency Long Island is a 10-year, \$924 million energy efficiency program launched this year, which offers a wide array of incentives, rebates and initiatives to LIPA's residential and commercial customers to assist them in reducing their energy usage and thereby lowering their bills.

LIPA's Efficiency Long Island has lowered emissions of harmful pollutants that contribute to climate change. It is estimated that implementation of Efficiency Long Island will reduce CO2 emissions by about 12 million metric tons compared to the EC2 that would be produced from new power plants burning natural gas. This is equivalent to removing 2.5 million cars from Long Island roads.

LIPA's Commercial Construction Program is part of Efficiency Long Island, to learn more visit the Web site at <http://www.lipower.org/efficiency/commercial.html>.

LIPA, a non-profit municipal electric provider, owns the retail electric Transmission and Distribution System on Long Island and provides electric service to more than 1.1 million customers in Nassau and Suffolk counties and the Rockaway Peninsula in Queens. LIPA is the 2nd largest municipal electric utility in the nation in terms of electric revenues, 3rd largest in terms of customers served and the 7th largest in terms of electricity delivered. In 2011, LIPA outperformed all other overhead electric utilities in New York State for frequency and duration of service interruptions. LIPA does not provide natural gas service or own any on-island generating assets. More information about LIPA can be found online at <http://www.lipower.org>.

Search Press Releases
Media Contact Information
Mark Gross
Phone - (516) 719-9892
Media Pager - (516) 229-7248
media.relations@lipower.org

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