

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

April 23, 2012

7:00 PM

AGENDA

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

- 1. 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. CORRESPONDENCE

D. PEW RESEARCH CENTER

- E. FINANCIAL REPORTS
 - 1. FRIENDS OF THE ARTS, INC.
 - 2. FAMILY LITERACY PROJECT, INC.

- F. CONTRACT RENEWALS
 - 1. BALDESSARI & COSTER LLP
 - 2. THERMAL SOLUTIONS, INC.

G. POLICY REVISION

PERIOD FOR PUBLIC EXPRESSION

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

May 21, 2012 at 7:00PM

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF MARCH 26, 2012 BOARD MEETING

Trustee Maiorana called the meeting to order at 7:10pm.

Present were Trustees Maiorana, Mazzarella, Simmons, Director Rosalia, Assistant Director D'Amato, Business Manager Nowak, Secretary Prevete, Bob Viola and Victor Canseco of Sandpebble and community residents.

PRESENT

Business Manager Chris Nowak presented the 2012 - 2013 Library Budget. This was highlighted using a pie chart showing an increase of 1.76% a \$150,000.00 increase over last year, staying within the 2% tax cap. He explained that this would maintain all services, however, it did not include any salary adjustments due to labor negotiations.

**PROPOSED
2012 - 2013
BUDGET**

Motion by Simmons, second by Mazzarella to accept the minutes of the February 27, 2012 meeting of the Board of Trustees. Carried 3-0.

MINUTES

Motion by Mazzarella, second by Simmons to approve the Operating Fund schedule of claims dated 3/26/12; Prepay Payables Warrant #1 \$30,780.11; Payables Warrant #2 \$126,374.58; Payroll Warrant W.E. 3/2/2012 \$178,162.53; Payroll Benefits Warrant \$6,512.18; Payroll Warrant W.E. 3/16/2012 \$177,470.37; Payroll Benefits Warrant \$4,160.51. Carried 3-0.

**SCHEDULE
OF CLAIMS**

Motion by Simmons, second by Mazzarella to approve the February 2012 Operating Fund Report. Carried 3-0.

**FINANCIAL
REPORTS**

Motion by Mazzarella, second by Simmons to approve the Capital Reserve Report for February 2012. Carried 3-0.

DRAFT - UNAPPROVED

Director spoke about Library Advocacy Day in Albany on March 6th and the possibility of a 4% increase to libraries this year. The Director has been appointed to the SCLS Long Range Planning Subcommittee on Outreach Services. She reported that Dr. Casciano is Rotary President and she is Vice President as of July 1, 2012 and that they are in the early planning stages of a collaborative community wide literacy initiative between the school district, the library and Rotary.

DIRECTOR'S REPORT

The Assistant Director explained that we were in full legal compliance for the library's budget vote. She reported that while at the PLA Conference in Philadelphia she attended a session where she gathered skills to facilitate civic discussion groups and become better equipped to reach out to the community. She reported that the Children's Department will be holding a Child Care Fair April 20th and 21st. The Assistant Director also informed the group that tickets to the community play, Seussical, will be available on April 3rd. Tickets will be \$10 in advance, \$12 at the door. Tickets will be sold exclusively at the library.

ASS'T DIRECTOR'S REPORT

Bob Viola of Sandpebble reported on the HVAC system. He explained the findings from Thermal Solutions (checked the boiler, etc...). He said that the bottom line was that the boiler and HVAC need to be replaced, however, in the meantime we need some sort of quick fix for the short term. An Extension to the flue is being proposed.

HVAC SYSTEM

Motion by Simmons, second by Mazzarella to accept the Director's recommended personnel changes. Carried 3-0.

RECOMMENDED PERSONNEL CHANGES

PERIOD FOR PUBLIC EXPRESSION

Motion by Simmons, second by Mazzarella to move into Executive Session At 8:34 pm to discuss personnel issues. Carried 3-0.

EXECUTIVE SESSION

Motion by Mazzarella, second by Simmons to leave Executive Session at 8:45 pm. Carried 3-0.

DRAFT - UNAPPROVED

Motion by Simmons to adjourn at 8:46 pm. Carried 3-0.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

SCHEDULE OF CLAIMS

PRESENTED APRIL 23, 2012

PREPAY PAYABLES WARRANT #1	\$10,844.49
PAYABLES WARRANT #2	\$206,399.22
PAYROLL WARRANT W.E. 3/30/2012	\$177,567.26
PAYROLL BENEFITS WARRANT	\$65,794.65
PAYROLL WARRANT W.E. 4/13/2012	\$174,134.95
PAYROLL BENEFITS WARRANT	\$5,443.72
TOTAL	<u>\$640,184.29</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
April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48381	03/26/2012	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Postcard 42012	03/26/2012		6433G · POSTAGE	2,351.20
TOTAL					<u>2,351.20</u>
Bill Pmt -Check	48382	03/27/2012	AT&T	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*31012	03/26/2012		6431D · TELECOMMUNICATIONS	37.05
TOTAL					<u>37.05</u>
Bill Pmt -Check	48383	03/27/2012	NCLA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Program AM4172012	03/26/2012		6435C · CED, CONF & TRAVEL (C&P)	22.00
Bill	*Program SM4172012	03/26/2012		6435C · CED, CONF & TRAVEL (C&P)	22.00
TOTAL					<u>44.00</u>
Bill Pmt -Check	48384	03/27/2012	NCLA/SCLA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Program RW4202012	03/26/2012		6435C · CED, CONF & TRAVEL (C&P)	25.00
TOTAL					<u>25.00</u>
Bill Pmt -Check	48385	03/27/2012	Y A S D	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*W'kshop SK4202012	03/26/2012		6435N · CED, CONF & TRAVEL (TEEN)	10.00
Bill	*W'kshop KH4202012	03/26/2012		6437N · PROGRAMS (TEEN)	10.00
TOTAL					<u>20.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48386	03/29/2012	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*031412	03/28/2012		7203W · EQUIPMENT WIRE	7.84
				6410C · BOOKS (C&P)	71.26
				6437C · PROGRAMS (C&P)	1,095.22
				6431D · TELECOMMUNICATIONS	25.00
				6435D · CED, CONF & TRAVEL (ADM)	149.00
				6450F · FUEL/GAS	75.00
				6430G · OFFICE AND LIBRARY SUPPLIES	427.08
TOTAL					<u>1,850.40</u>
Bill Pmt -Check	48387	03/29/2012	Bureau of Education & Research	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Reg KH 4232012	03/28/2012		6435N · CED, CONF & TRAVEL (TEEN)	229.00
TOTAL					<u>229.00</u>
Bill Pmt -Check	48388	03/29/2012	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*032012	03/28/2012		6437C · PROGRAMS (C&P)	39.41
				6451G · CUSTODIAL SUPPLIES	343.51
				6430G · OFFICE AND LIBRARY SUPPLIES	21.86
TOTAL					<u>404.78</u>
Bill Pmt -Check	48389	03/29/2012	LILRC/CE	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Reg AM 4272012	03/28/2012		6435C · CED, CONF & TRAVEL (C&P)	55.00
Bill	*Reg RW 4272012	03/28/2012		6435C · CED, CONF & TRAVEL (C&P)	55.00
TOTAL					<u>110.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48390	03/29/2012	Long Island Railroad	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Tickets 3312012	03/28/2012		6437A · PROGRAMS (ADULT)	289.00
TOTAL					<u>289.00</u>
Bill Pmt -Check	48391	04/02/2012	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*31012	03/30/2012		6410A · BOOKS (ADULT)	1,967.99
				6410C · BOOKS (C&P)	1,013.00
				6412A · RECORDINGS (ADULT)	105.21
				6410N · BOOKS (TEEN)	529.24
				6417A · VIDEOS (ADULT)	682.17
				6417N · VIDEOS (TEEN)	264.21
				6429C · REALIA (C&P)	158.38
				6417C · VIDEOS (C&P)	282.86
TOTAL					<u>5,003.06</u>
Bill Pmt -Check	48392	04/02/2012	Viola, Victor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Refund #9109	03/30/2012		6437A · PROGRAMS (ADULT)	81.00
TOTAL					<u>81.00</u>
Bill Pmt -Check	48393	04/03/2012	O'Brien, Diane	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Replacement #48332	04/02/2012		6437L · PROGRAMS (LIT)	400.00
TOTAL					<u>400.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48394	04/17/2012	Nassau County Library Association	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Reg 532012	04/16/2012		6435D · CED, CONF & TRAVEL (ADM)	40.00
				6435T · CED, CONF & TRAVEL (TECH)	100.00
				6435N · CED, CONF & TRAVEL (TEEN)	110.00
				6435C · CED, CONF & TRAVEL (C&P)	220.00
				6435D · CED, CONF & TRAVEL (ADM)	50.00
TOTAL					520.00

GRAND TOTAL: \$ 10,844.49

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

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48395	04/23/2012	All Island Janitorial Supply, Inc	L0225 - EMPIRE NAT'L - OPERATING	
Bill	680757	04/16/2012		6451G - CUSTODIAL SUPPLIES	<u>-253.00</u>
TOTAL					-253.00
Bill Pmt -Check	48396	04/23/2012	All Lines Equipment Repair Co.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	8653	04/16/2012		6451G - CUSTODIAL SUPPLIES	<u>-92.89</u>
TOTAL					-92.89
Bill Pmt -Check	48397	04/23/2012	American Library Association	L0225 - EMPIRE NAT'L - OPERATING	
Bill	25459374	04/16/2012		6410C - BOOKS (C&P)	<u>-64.55</u>
TOTAL					-64.55
Bill Pmt -Check	48398	04/23/2012	Andresen, Alana	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3/1,8,22/2012	03/29/2012		6437C - PROGRAMS (C&P)	<u>-300.00</u>
TOTAL					-300.00
Bill Pmt -Check	48399	04/23/2012	Appel, Robin	L0225 - EMPIRE NAT'L - OPERATING	
Bill	YTT0112	03/29/2012		6410C - BOOKS (C&P)	<u>-175.00</u>
TOTAL					-175.00
Bill Pmt -Check	48400	04/23/2012	AT&T	L0225 - EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	41012	04/17/2012		6431D · TELECOMMUNICATIONS	-36.89
TOTAL					<u>-36.89</u>
Bill Pmt -Check	48401	04/23/2012	Auerbacher, Inge L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	412012	04/09/2012		6437A · PROGRAMS (ADULT)	-250.00
TOTAL					<u>-250.00</u>
Bill Pmt -Check	48402	04/23/2012	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3017786191	03/29/2012		6410A · BOOKS (ADULT)	-40.10
Bill	3017779848	03/29/2012		6410A · BOOKS (ADULT)	-520.36
Bill	3017786152	03/29/2012		6410A · BOOKS (ADULT)	-91.80
Bill	3017776543	03/29/2012		6410A · BOOKS (ADULT)	-609.02
Bill	3017776579	03/29/2012		6410A · BOOKS (ADULT)	-183.27
Bill	3017779902	03/29/2012		6410A · BOOKS (ADULT)	-98.29
Bill	3017784128	03/29/2012		6410A · BOOKS (ADULT)	-216.45
Bill	3017786826	03/29/2012		6410A · BOOKS (ADULT)	-380.26
Bill	3017781079	03/29/2012		6410A · BOOKS (ADULT)	-269.23
Bill	3017778083	03/29/2012		6410A · BOOKS (ADULT)	-154.97
Bill	3017778315	03/29/2012		6410A · BOOKS (ADULT)	-137.87
Bill	3017772785	03/29/2012		6410A · BOOKS (ADULT)	-284.82
Bill	3017763466	03/29/2012		6410C · BOOKS (C&P)	-48.62
Bill	3017772174	03/29/2012		6410C · BOOKS (C&P)	-53.65
Bill	3017778907	03/29/2012		6410C · BOOKS (C&P)	-65.64
Bill	3017782511	03/29/2012		6410C · BOOKS (C&P)	-52.98
Bill	3017785414	03/29/2012		6410N · BOOKS (TEEN)	-42.59
Bill	3017792567	04/03/2012		6410C · BOOKS (C&P)	-28.38
Bill	3017779304	04/03/2012		6410C · BOOKS (C&P)	-11.90

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	3017779303	04/03/2012		6410C · BOOKS (C&P)	-124.03
Bill	3017796651	04/03/2012		6410C · BOOKS (C&P)	-11.90
Bill	3017796650	04/03/2012		6410C · BOOKS (C&P)	-28.82
Bill	3017803570	04/03/2012		6410C · BOOKS (C&P)	-110.39
Bill	3017783608	04/03/2012		6410C · BOOKS (C&P)	-4,381.18
Bill	3017810335	04/04/2012		6410A · BOOKS (ADULT)	-194.36
Bill	3017809922	04/04/2012		6410A · BOOKS (ADULT)	-357.89
Bill	3017802708	04/04/2012		6410A · BOOKS (ADULT)	-371.68
Bill	3017796915	04/04/2012		6410A · BOOKS (ADULT)	-137.80
Bill	3017793527	04/04/2012		6410A · BOOKS (ADULT)	-314.05
Bill	3017794973	04/04/2012		6410A · BOOKS (ADULT)	-104.54
Bill	3017803015	04/04/2012		6410A · BOOKS (ADULT)	-111.56
Bill	3017796275	04/04/2012		6410A · BOOKS (ADULT)	-536.03
Bill	3017803777	04/04/2012		6410A · BOOKS (ADULT)	-145.80
Bill	3017806048	04/04/2012		6410A · BOOKS (ADULT)	-191.08
Bill	3017820011	04/10/2012		6410A · BOOKS (ADULT)	-268.95
Bill	3017818534	04/10/2012		6410A · BOOKS (ADULT)	-324.08
Bill	3017815759	04/10/2012		6410A · BOOKS (ADULT)	-364.30
Bill	3017807497	04/10/2012		6410A · BOOKS (ADULT)	-122.69
Bill	3017829182	04/11/2012		6410C · BOOKS (C&P)	-47.91
Bill	3017813051	04/11/2012		6410C · BOOKS (C&P)	-52.38
Bill	3017811550	04/11/2012		6410C · BOOKS (C&P)	-118.94
Bill	3017806391	04/11/2012		6410C · BOOKS (C&P)	-232.47
Bill	3017810600	04/11/2012		6410C · BOOKS (C&P)	-16.93
Bill	3017815655	04/11/2012		6410C · BOOKS (C&P)	-2,519.48
Bill	3017812584	04/12/2012		6410N · BOOKS (TEEN)	-561.74
Bill	3017834371	04/12/2012		6410A · BOOKS (ADULT)	-38.33
Bill	3017834083	04/12/2012		6410A · BOOKS (ADULT)	-309.16
Bill	3017827764	04/12/2012		6410A · BOOKS (ADULT)	-279.87
Bill	3017817553	04/12/2012		6410A · BOOKS (ADULT)	-133.47
Bill	3017830100	04/12/2012		6410A · BOOKS (ADULT)	-88.62
Bill	3017832323	04/16/2012		6410C · BOOKS (C&P)	-49.21
Bill	3017832724	04/16/2012		6410C · BOOKS (C&P)	-19.21

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	3017836017	04/16/2012		6410N · BOOKS (TEEN)	-42.10
Bill	3017789957	04/16/2012		6410N · BOOKS (TEEN)	-24.21
Bill	3017823656	04/16/2012		6410N · BOOKS (TEEN)	-188.63
Bill	3017821915	04/16/2012		6410N · BOOKS (TEEN)	-77.57
Bill	3017796229	04/16/2012		6410N · BOOKS (TEEN)	-955.66
Bill	3017782273	04/16/2012		6410N · BOOKS (TEEN)	-14.69
Bill	3017835210	04/16/2012		6410A · BOOKS (ADULT)	-57.01
Bill	3017820407	04/16/2012		6410A · BOOKS (ADULT)	-452.36
Bill	3017836165	04/16/2012		6410A · BOOKS (ADULT)	-222.11
Bill	3017830977	04/16/2012		6410A · BOOKS (ADULT)	-46.82
Bill	3017828831	04/16/2012		6410A · BOOKS (ADULT)	-759.27
Bill	3017830741	04/16/2012		6410C · BOOKS (C&P)	-2,925.17
TOTAL					<u>-21,724.65</u>

Bill Pmt -Check 48403 04/23/2012 Baker & Taylor Entertainment L0225 · EMPIRE NAT'L - OPERATING

Bill	V75056790	03/29/2012		6410N · BOOKS (TEEN)	-11.43
				6417N · VIDEOS (TEEN)	-21.44
Bill	V75298450	03/29/2012		6412N · RECORDINGS (TEEN)	-11.88
				6417N · VIDEOS (TEEN)	-35.71
Bill	V75326570	03/29/2012		6417A · VIDEOS (ADULT)	-19.29
Bill	V75415620	03/29/2012		6417A · VIDEOS (ADULT)	-39.26
Bill	V75579520	04/04/2012		6417A · VIDEOS (ADULT)	-43.57
Bill	V75956340	04/04/2012		6412A · RECORDINGS (ADULT)	-36.49
Bill	V76240940	04/16/2012		6410N · BOOKS (TEEN)	-21.44
Bill	V75955250	04/16/2012		6410N · BOOKS (TEEN)	-14.98
Bill	V76065600	04/16/2012		6410N · BOOKS (TEEN)	-16.42
TOTAL					<u>-271.91</u>

Bill Pmt -Check 48404 04/23/2012 Benter, Doris L0225 · EMPIRE NAT'L - OPERATING

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	4122012	04/17/2012		6437N · PROGRAMS (TEEN)	-250.00
TOTAL					<u>-250.00</u>
Bill Pmt -Check	48405	04/23/2012	Bertos, Kathi	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/21/12 4/2/12	04/09/2012		6437L · PROGRAMS (LIT)	-100.00
TOTAL					<u>-100.00</u>
Bill Pmt -Check	48406	04/23/2012	Bleidner, Gloria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	492012	04/13/2012		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					<u>-75.00</u>
Bill Pmt -Check	48407	04/23/2012	Bold Systems, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	70421589	04/16/2012		6437P10 · ELECTION	-2,650.00
TOTAL					<u>-2,650.00</u>
Bill Pmt -Check	48408	04/23/2012	Brodart Co.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	241326	04/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-396.06
Bill	240196	04/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-247.41
TOTAL					<u>-643.47</u>
Bill Pmt -Check	48409	04/23/2012	BWI	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	287269D	04/16/2012		6410N · BOOKS (TEEN)	-6.49
TOTAL					<u>-6.49</u>
Bill Pmt -Check	48410	04/23/2012	Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
Bill	041612-051512	04/17/2012		6431D · TELECOMMUNICATIONS	-589.05
				6439A · EQUIPMENT R & M (ADULT)	-4.15
				6439N · EQUIPMENT R & M (TEEN)	-4.15
TOTAL					<u>-597.35</u>
Bill Pmt -Check	48411	04/23/2012	Carter, Kathleen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3212012	03/29/2012		6437A · PROGRAMS (ADULT)	-200.00
Bill	4122012	04/17/2012		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-400.00</u>
Bill Pmt -Check	48412	04/23/2012	Center Point Large Print	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1002072	04/16/2012		6410A · BOOKS (ADULT)	-24.92
Bill	1005541	04/16/2012		6410A · BOOKS (ADULT)	-383.12
TOTAL					<u>-408.04</u>
Bill Pmt -Check	48413	04/23/2012	Chubb	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2359026	04/03/2012		6452G · BLDG ALTERATION AND MAINT	-1,125.00
TOTAL					<u>-1,125.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48414	04/23/2012	Cintas	L0225 · EMPIRE NAT'L - OPERATING	
Bill	DJ69096461	04/17/2012		6437P15 · DOCUMENT MANAGEMENT/DESTF	-105.41
TOTAL					<u>-105.41</u>
Bill Pmt -Check	48415	04/23/2012	Cold Spring Harbor Whaling Museum	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Renewal 2012-2013	04/16/2012		6437A · PROGRAMS (ADULT)	-33.33
				6437C · PROGRAMS (C&P)	-33.33
				6437N · PROGRAMS (TEEN)	-33.34
TOTAL					<u>-100.00</u>
Bill Pmt -Check	48416	04/23/2012	Colonial Youth & Family Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/20,27/2012	04/09/2012		6437A · PROGRAMS (ADULT)	-90.00
				6437C · PROGRAMS (C&P)	-90.00
TOTAL					<u>-180.00</u>
Bill Pmt -Check	48417	04/23/2012	Corrigan, Jacqueline	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3222012	04/09/2012		6437L · PROGRAMS (LIT)	-60.00
TOTAL					<u>-60.00</u>
Bill Pmt -Check	48418	04/23/2012	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3172012	03/29/2012		6437N · PROGRAMS (TEEN)	-45.00
TOTAL					<u>-45.00</u>

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April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48419	04/23/2012	Curtin, Eileen	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Mileage 32012	04/09/2012		6435C · CED, CONF & TRAVEL (C&P)	<u>-37.74</u>
TOTAL					-37.74
Bill Pmt -Check	48420	04/23/2012	D'Amato, Tara	L0225 - EMPIRE NAT'L - OPERATING	
Bill	31312-31512	04/16/2012		6435S · CED, CONF & TRAV (COMM SRV)	<u>-279.77</u>
TOTAL					-279.77
Bill Pmt -Check	48421	04/23/2012	Daddino, Joelle	L0225 - EMPIRE NAT'L - OPERATING	
Bill	492012	04/13/2012		6437C · PROGRAMS (C&P)	<u>-150.00</u>
TOTAL					-150.00
Bill Pmt -Check	48422	04/23/2012	Davis, Lindsay	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3/17,19,21,24,26,28	04/09/2012		6437L · PROGRAMS (LIT)	-300.00
				6437L · PROGRAMS (LIT)	<u>-337.50</u>
TOTAL					-637.50
Bill Pmt -Check	48423	04/23/2012	Demco, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	4554694	04/11/2012		6410C · BOOKS (C&P)	-30.63
Bill	4567503	04/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	<u>-75.55</u>
TOTAL					-106.18

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April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48424	04/23/2012	Discount School Supply	L0225 - EMPIRE NAT'L - OPERATING	
Bill	D15564360001	04/02/2012		6437C · PROGRAMS (C&P)	<u>-129.73</u>
TOTAL					-129.73
Bill Pmt -Check	48425	04/23/2012	DJJ Technologies	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2027711	04/13/2012		6439W · EQUIPMENT R & M (WIRES)	-378.81
Bill	2029774	04/13/2012		6439W · EQUIPMENT R & M (WIRES)	-378.81
Bill	2030919	04/13/2012		6439W · EQUIPMENT R & M (WIRES)	-378.81
Bill	113117	04/13/2012		6439W · EQUIPMENT R & M (WIRES)	<u>-250.00</u>
TOTAL					-1,386.43
Bill Pmt -Check	48426	04/23/2012	Dlugolonski, Katherine	L0225 - EMPIRE NAT'L - OPERATING	
Bill	452012	04/13/2012		6437A · PROGRAMS (ADULT)	<u>-400.00</u>
TOTAL					-400.00
Bill Pmt -Check	48427	04/23/2012	Dolengewicz, Alexis	L0225 - EMPIRE NAT'L - OPERATING	
Bill	564803	04/17/2012		6410C · BOOKS (C&P)	<u>-5.99</u>
TOTAL					-5.99
Bill Pmt -Check	48428	04/23/2012	Dunn, Jackie	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3192012	03/29/2012		6437N · PROGRAMS (TEEN)	<u>-300.00</u>

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Type	Num	Date	Name	Account	Paid Amount
TOTAL					-300.00
Bill Pmt -Check	48429	04/23/2012	East End Driving School, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3242012	03/29/2012		6437N · PROGRAMS (TEEN)	<u>-1,470.00</u>
TOTAL					-1,470.00
Bill Pmt -Check	48430	04/23/2012	Election Machine Service	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3004383	04/16/2012		6437P10 · ELECTION	<u>-1,350.00</u>
TOTAL					-1,350.00
Bill Pmt -Check	48431	04/23/2012	Electronic Alarm Systems	L0225 · EMPIRE NAT'L - OPERATING	
Bill	R 32353	04/11/2012		6452G · BLDG ALTERATION AND MAINT	<u>-63.00</u>
TOTAL					-63.00
Bill Pmt -Check	48432	04/23/2012	Emerald Island	L0225 · EMPIRE NAT'L - OPERATING	
Bill	248062	04/16/2012		6451G · CUSTODIAL SUPPLIES	<u>-117.47</u>
TOTAL					-117.47
Bill Pmt -Check	48433	04/23/2012	Engasser, Carol	L0225 · EMPIRE NAT'L - OPERATING	
Bill	362968	04/17/2012		6410A · BOOKS (ADULT)	<u>-27.95</u>
TOTAL					-27.95

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April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48434	04/23/2012	Esteves, Maryanne	L0225 - EMPIRE NAT'L - OPERATING	
Bill	452012	04/17/2012		6437N · PROGRAMS (TEEN)	<u>-160.00</u>
TOTAL					-160.00
Bill Pmt -Check	48435	04/23/2012	Filterfresh	L0225 - EMPIRE NAT'L - OPERATING	
Bill	625371	04/04/2012		6430G · OFFICE AND LIBRARY SUPPLIES	<u>-249.00</u>
TOTAL					-249.00
Bill Pmt -Check	48436	04/23/2012	Flower Barn/IGHL Greenhouses	L0225 - EMPIRE NAT'L - OPERATING	
Bill	B0001608	04/11/2012		643760 · PLANTINGS	<u>-191.53</u>
TOTAL					-191.53
Bill Pmt -Check	48437	04/23/2012	Galvez, Viodelda	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3/19,21,26,28/12	04/09/2012		6437L · PROGRAMS (LIT)	<u>-300.00</u>
TOTAL					-300.00
Bill Pmt -Check	48438	04/23/2012	Garda CL Atlantic, Inc	L0225 - EMPIRE NAT'L - OPERATING	
Bill	180-164812	04/03/2012		6437P13 · ARMORED CAR SERVICE	<u>-171.59</u>
TOTAL					-171.59

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April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48439	04/23/2012	Glueck, Charles M.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3/17,24,31/12	04/09/2012		6437L - PROGRAMS (LIT)	<u>-337.50</u>
TOTAL					-337.50
Bill Pmt -Check	48440	04/23/2012	Hall, Diane-Staff	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3252012	04/09/2012		6437C - PROGRAMS (C&P)	<u>-32.06</u>
TOTAL					-32.06
Bill Pmt -Check	48441	04/23/2012	Hernandez, Loreta Zuniga	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3/15,20,22,27 4/3/12	04/09/2012		6437L - PROGRAMS (LIT)	<u>-250.00</u>
TOTAL					-250.00
Bill Pmt -Check	48442	04/23/2012	Houck's Fuel Oil Co., Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3282012	04/17/2012		6450F - FUEL/GAS	<u>-2,654.25</u>
TOTAL					-2,654.25
Bill Pmt -Check	48443	04/23/2012	Hurley, Kerrilynn	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Mileage March/April	04/17/2012		6435N - CED, CONF & TRAVEL (TEEN)	<u>-38.52</u>
TOTAL					-38.52
Bill Pmt -Check	48444	04/23/2012	Island Elevator Services	L0225 - EMPIRE NAT'L - OPERATING	

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Type	Num	Date	Name	Account	Paid Amount
Bill	12856	04/03/2012		6452G · BLDG ALTERATION AND MAINT	-350.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	48445	04/23/2012	Island School & Art Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	413358	03/29/2012		6437N · PROGRAMS (TEEN)	-26.38
TOTAL					<u>-26.38</u>
Bill Pmt -Check	48446	04/23/2012	Janowitz, Laurie	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3222012	03/29/2012		6437A · PROGRAMS (ADULT)	-280.00
Bill	422012	04/09/2012		6437A · PROGRAMS (ADULT)	-280.00
Bill	3262012	04/09/2012		6437A · PROGRAMS (ADULT)	-270.00
TOTAL					<u>-830.00</u>
Bill Pmt -Check	48447	04/23/2012	JanWay Company USA, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	103836	03/29/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-276.46
TOTAL					<u>-276.46</u>
Bill Pmt -Check	48448	04/23/2012	Jeff Boyer Productions	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4112012	04/17/2012		6437C · PROGRAMS (C&P)	-450.00
TOTAL					<u>-450.00</u>
Bill Pmt -Check	48449	04/23/2012	Kapdi, Naseem	L0225 · EMPIRE NAT'L - OPERATING	

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April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	3/20,22,23,27,29,30	04/09/2012		6437L · PROGRAMS (LIT)	-350.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	48450	04/23/2012	Kids Edible Creations	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3212012	03/29/2012		6437N · PROGRAMS (TEEN)	-250.00
TOTAL					<u>-250.00</u>
Bill Pmt -Check	48451	04/23/2012	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	120891371551	04/02/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-12.26
Bill	120821357421	04/02/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-15.25
Bill	120811356421	04/02/2012		6437A · PROGRAMS (ADULT)	-10.58
Bill	120851364831	04/02/2012		6437L · PROGRAMS (LIT)	-30.68
Bill	120761348921	04/02/2012		6437N · PROGRAMS (TEEN)	-17.37
Bill	120851364601	04/02/2012		6437N · PROGRAMS (TEEN)	-32.12
Bill	120800581891	04/02/2012		6437N · PROGRAMS (TEEN)	-69.49
Bill	121010529511	04/10/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-8.97
Bill	120881370141	04/10/2012		6437A · PROGRAMS (ADULT)	-55.00
Bill	120891231181	04/10/2012		6437A · PROGRAMS (ADULT)	-9.96
Bill	120891373441	04/10/2012		6437C · PROGRAMS (C&P)	-9.98
Bill	120861224411	04/10/2012		6437C · PROGRAMS (C&P)	-30.26
Bill	120861366801	04/10/2012		6437C · PROGRAMS (C&P)	-1.66
Bill	120751345141	04/10/2012		6437C · PROGRAMS (C&P)	-12.79
Bill	120911379791	04/10/2012		6437P9 · EAP	-6.58
Bill	121041254361	04/17/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-14.07
Bill	121030535711	04/17/2012		6437A · PROGRAMS (ADULT)	-14.07
Bill	121041301561	04/17/2012		6437N · PROGRAMS (TEEN)	-8.99
Bill	121000528461	04/17/2012		6437N · PROGRAMS (TEEN)	-101.01
Bill	120640685881	04/17/2012		6437A · PROGRAMS (ADULT)	-6.30

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

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April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
				6437C · PROGRAMS (C&P)	-6.30
				6437L · PROGRAMS (LIT)	-6.30
				6437N · PROGRAMS (TEEN)	-6.24
TOTAL					<u>-486.23</u>
Bill Pmt -Check	48452	04/23/2012	Kyle, Stephanie	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage/Programs	03/29/2012		6435N · CED, CONF & TRAVEL (TEEN)	-17.31
				6437N · PROGRAMS (TEEN)	-184.98
Bill	4122012	04/17/2012		643760 · PLANTINGS	-74.12
				6435A · CED, CONF & TRAVEL (ADULT)	-45.58
TOTAL					<u>-321.99</u>
Bill Pmt -Check	48453	04/23/2012	Lamb & Barnosky, LLP	L0225 · EMPIRE NAT'L - OPERATING	
Bill	77287	04/10/2012		6437P4 · ATTORNEY	-1,064.99
TOTAL					<u>-1,064.99</u>
Bill Pmt -Check	48454	04/23/2012	Language Line Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2923606	04/16/2012		6437P17 · TRANSLATION SERVICES	-43.45
TOTAL					<u>-43.45</u>
Bill Pmt -Check	48455	04/23/2012	Lauro, Joanne	L0225 · EMPIRE NAT'L - OPERATING	
Bill	432012	04/09/2012		6437C · PROGRAMS (C&P)	-125.00
TOTAL					<u>-125.00</u>

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April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48456	04/23/2012	LILRC/CE	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Reg AM5182012	04/04/2012		6435C · CED, CONF & TRAVEL (C&P)	-40.00
Bill	Reg DB KR 5182012	04/13/2012		6435D · CED, CONF & TRAVEL (ADM)	-35.00
				6435W · CED, CONF & TRAVEL (WIRES)	-35.00
Bill	Reg KR 5252012	04/13/2012		6435D · CED, CONF & TRAVEL (ADM)	-25.00
TOTAL					<u>-135.00</u>
Bill Pmt -Check	48457	04/23/2012	LIPA	L0225 - EMPIRE NAT'L - OPERATING	
Bill	04112012	04/17/2012		6450E · ELECTRICITY	-9,208.51
TOTAL					<u>-9,208.51</u>
Bill Pmt -Check	48458	04/23/2012	Long Island Advance-Legal Adv	L0225 - EMPIRE NAT'L - OPERATING	
Bill	26468	04/16/2012		6434G · PRINTING (GEN)	-24.79
Bill	36467	04/16/2012		6434G · PRINTING (GEN)	-471.48
TOTAL					<u>-496.27</u>
Bill Pmt -Check	48459	04/23/2012	Long Island Aquarium Service LLC	L0225 - EMPIRE NAT'L - OPERATING	
Bill	15645	04/16/2012		6452G · BLDG ALTERATION AND MAINT	-221.98
TOTAL					<u>-221.98</u>
Bill Pmt -Check	48460	04/23/2012	Longwood Public Library	L0225 - EMPIRE NAT'L - OPERATING	

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Type	Num	Date	Name	Account	Paid Amount
Bill	Lunch 3232012	04/13/2012		6435D · CED, CONF & TRAVEL (ADM)	-18.27
TOTAL					<u>-18.27</u>
Bill Pmt -Check	48461	04/23/2012	Lunghi-Mesropian, Nicole	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/26,28 4/1,2,4/12	04/09/2012		6437L · PROGRAMS (LIT)	-200.00
TOTAL					<u>-200.00</u>
Bill Pmt -Check	48462	04/23/2012	Mad Science of Long Island	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4102012	04/13/2012		6437C · PROGRAMS (C&P)	-489.00
TOTAL					<u>-489.00</u>
Bill Pmt -Check	48463	04/23/2012	MailFinance	L0225 · EMPIRE NAT'L - OPERATING	
Bill	H3202050	04/03/2012		6439G · EQUIPMENT R & M (GEN)	-628.80
TOTAL					<u>-628.80</u>
Bill Pmt -Check	48464	04/23/2012	Maurer, James	L0225 · EMPIRE NAT'L - OPERATING	
Bill	492012	04/13/2012		6437C · PROGRAMS (C&P)	-87.50
				6437N · PROGRAMS (TEEN)	-87.50
TOTAL					<u>-175.00</u>
Bill Pmt -Check	48465	04/23/2012	McLaughlin, Kyra	L0225 · EMPIRE NAT'L - OPERATING	
Bill	887671	04/17/2012		6410N · BOOKS (TEEN)	-20.99

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Type	Num	Date	Name	Account	Paid Amount
Bill	887672	04/17/2012		6410N · BOOKS (TEEN)	-23.95
TOTAL					<u>-44.94</u>
Bill Pmt -Check	48466	04/23/2012	McLeod, Barbara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage3282012	04/13/2012		6435C · CED, CONF & TRAVEL (C&P)	-24.97
TOTAL					<u>-24.97</u>
Bill Pmt -Check	48467	04/23/2012	Mid-Island Electrical Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	S1612860.004	04/17/2012		6451G · CUSTODIAL SUPPLIES	-49.47
TOTAL					<u>-49.47</u>
Bill Pmt -Check	48468	04/23/2012	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2782846	03/29/2012		6412A · RECORDINGS (ADULT)	-132.94
Bill	2782847	03/29/2012		6412A · RECORDINGS (ADULT)	-59.98
Bill	2777182	03/29/2012		6412C · RECORDINGS (C&P)	-50.98
Bill	6593652	03/29/2012		6417A · VIDEOS (ADULT)	-31.19
Bill	6607166	03/29/2012		6417A · VIDEOS (ADULT)	-768.39
Bill	6605144	03/29/2012		6417A · VIDEOS (ADULT)	-140.63
Bill	6607167	03/29/2012		6417C · VIDEOS (C&P)	-846.27
Bill	6605145	03/29/2012		6417C · VIDEOS (C&P)	-10.94
Bill	2782845	03/29/2012		6417C · VIDEOS (C&P)	-261.66
Bill	6615894	04/03/2012		6417C · VIDEOS (C&P)	-365.66
Bill	6611781	04/03/2012		6417C · VIDEOS (C&P)	-1,600.61
Bill	6613528	04/03/2012		6417C · VIDEOS (C&P)	-835.26
Bill	6615893	04/04/2012		6417A · VIDEOS (ADULT)	-1,363.21
Bill	2788362	04/04/2012		6412A · RECORDINGS (ADULT)	-11.24

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Type	Num	Date	Name	Account	Paid Amount
Bill	2788363	04/04/2012		6412A · RECORDINGS (ADULT)	-69.98
Bill	6611780	04/04/2012		6417A · VIDEOS (ADULT)	-548.02
Bill	6613527	04/04/2012		6417A · VIDEOS (ADULT)	-1,555.18
Bill	2788485	04/09/2012		6417A · VIDEOS (ADULT)	-17.49
				6417C · VIDEOS (C&P)	-27.27
Bill	90001261	04/10/2012		6417A · VIDEOS (ADULT)	-66.60
Bill	90005647	04/11/2012		6417C · VIDEOS (C&P)	-24.94
Bill	90007680	04/11/2012		6417C · VIDEOS (C&P)	-28.90
Bill	90005045	04/11/2012		6417C · VIDEOS (C&P)	-83.97
Bill	90001262	04/11/2012		6417C · VIDEOS (C&P)	-27.94
Bill	90007669	04/12/2012		6417A · VIDEOS (ADULT)	-38.00
Bill	90007667	04/12/2012		6417A · VIDEOS (ADULT)	-95.07
Bill	90005043	04/12/2012		6412A · RECORDINGS (ADULT)	-25.18
Bill	90011722	04/16/2012		6417A · VIDEOS (ADULT)	-663.93
TOTAL					<u>-9,751.43</u>

Bill Pmt -Check	48469	04/23/2012	Mininni, Patricia	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 3232012	04/13/2012		6435C · CED, CONF & TRAVEL (C&P)	-14.50
Bill	4122012	04/17/2012		6437C · PROGRAMS (C&P)	-20.00
TOTAL					<u>-34.50</u>

Bill Pmt -Check	48470	04/23/2012	Muralles, Raquel L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/15,17,22,24,31	04/09/2012		6437L · PROGRAMS (LIT)	-112.50
				6437L · PROGRAMS (LIT)	-187.50
TOTAL					<u>-300.00</u>

Bill Pmt -Check	48471	04/23/2012	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
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April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	04112012	04/17/2012		6450F · FUEL/GAS	-472.62
TOTAL					<u>-472.62</u>
Bill Pmt -Check	48472	04/23/2012	Negron, Senia	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/17,20,22,24,27/12	04/09/2012		6437L · PROGRAMS (LIT)	-110.50
				6437L · PROGRAMS (LIT)	-130.00
TOTAL					<u>-240.50</u>
Bill Pmt -Check	48473	04/23/2012	New York State Unemployment Insurance	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040112	04/10/2012		9050 · UNEMPLOYMENT INSURANCE	-2,227.04
TOTAL					<u>-2,227.04</u>
Bill Pmt -Check	48474	04/23/2012	Northport Library	L0225 · EMPIRE NAT'L - OPERATING	
Bill	32812	03/29/2012		6417A · VIDEOS (ADULT)	-12.00
TOTAL					<u>-12.00</u>
Bill Pmt -Check	48475	04/23/2012	Nowak, Christopher	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3152012	04/17/2012		6435G · CED, CONF & TRAVEL (GEN)	-40.86
TOTAL					<u>-40.86</u>
Bill Pmt -Check	48476	04/23/2012	O'Brien, Diane	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	3/20,22,27 4/3/12	04/09/2012		6437L · PROGRAMS (LIT)	-200.00
TOTAL					<u>-200.00</u>
Bill Pmt -Check	48477	04/23/2012	Oxford University Press	L0225 · EMPIRE NAT'L - OPERATING	
Bill	95803485	03/29/2012		6411A · MICRO/REF CD (ADULT)	-1,075.00
TOTAL					<u>-1,075.00</u>
Bill Pmt -Check	48478	04/23/2012	Paychex	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8681746	04/17/2012		6437P12 · PAYROLL SERVICES	-547.20
TOTAL					<u>-547.20</u>
Bill Pmt -Check	48479	04/23/2012	Paychex, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	247571	03/29/2012		6437P12 · PAYROLL SERVICES	-364.64
Bill	249939	04/13/2012		6437P12 · PAYROLL SERVICES	-371.75
TOTAL					<u>-736.39</u>
Bill Pmt -Check	48480	04/23/2012	Peters, Ellen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Registrar 3272012	04/18/2012		6437P10 · ELECTION	-126.00
Bill	Official 432012	04/18/2012		6437P10 · ELECTION	-136.50
TOTAL					<u>-262.50</u>
Bill Pmt -Check	48481	04/23/2012	Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	PC 42012 CPSD	04/16/2012		6437C · PROGRAMS (C&P)	-95.26
Bill	PC 42012 RASD	04/17/2012		6437A · PROGRAMS (ADULT)	-12.50
Bill	PC 42012 Teen	04/17/2012		6435N · CED, CONF & TRAVEL (TEEN)	-2.00
				6437N · PROGRAMS (TEEN)	-44.52
TOTAL					<u>-154.28</u>

Bill Pmt -Check 48482 04/23/2012 Poland Spring L0225 · EMPIRE NAT'L - OPERATING

Bill	12C8211383149	04/17/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-244.95
TOTAL					<u>-244.95</u>

Bill Pmt -Check 48483 04/23/2012 QBI L0225 · EMPIRE NAT'L - OPERATING

Bill	159613	03/29/2012		6410N · BOOKS (TEEN)	-215.12
TOTAL					<u>-215.12</u>

Bill Pmt -Check 48484 04/23/2012 Quill L0225 · EMPIRE NAT'L - OPERATING

Bill	2027996	04/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-68.50
Bill	1963597	04/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-33.87
Bill	2023931	04/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-16.99
Bill	2387673	04/16/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-87.93
Bill	2338938	04/16/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-173.94
TOTAL					<u>-381.23</u>

Bill Pmt -Check 48485 04/23/2012 Radio Shack Corporation L0225 · EMPIRE NAT'L - OPERATING

Bill	022082	04/10/2012		7203W · EQUIPMENT WIRE	-2.99
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MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	018209	04/10/2012		7203W · EQUIPMENT WIRE	-22.28
Bill	022739	04/10/2012		7203W · EQUIPMENT WIRE	-57.98
TOTAL					<u>-83.25</u>

Bill Pmt -Check 48486 04/23/2012 Random House, Inc L0225 · EMPIRE NAT'L - OPERATING

Bill	1083800646	04/12/2012		6412A · RECORDINGS (ADULT)	-33.75
Bill	1183810865	04/16/2012		6412A · RECORDINGS (ADULT)	-22.50
Bill	1083810865	04/16/2012		6412A · RECORDINGS (ADULT)	-33.74
TOTAL					<u>-89.99</u>

Bill Pmt -Check 48487 04/23/2012 Recorded Books L0225 · EMPIRE NAT'L - OPERATING

Bill	74501899	03/29/2012		6417A · VIDEOS (ADULT)	-33.00
Bill	74509422	04/04/2012		6412A · RECORDINGS (ADULT)	-111.37
Bill	74509680	04/04/2012		6412A · RECORDINGS (ADULT)	-24.99
Bill	74508246	04/04/2012		6412A · RECORDINGS (ADULT)	-7.95
Bill	74511522	04/04/2012		6412A · RECORDINGS (ADULT)	-173.20
Bill	74516038	04/10/2012		6412A · RECORDINGS (ADULT)	-111.37
Bill	74517098	04/12/2012		6412A · RECORDINGS (ADULT)	-34.99
Bill	74518427	04/12/2012		6412A · RECORDINGS (ADULT)	-42.07
Bill	74518042	04/12/2012		6412A · RECORDINGS (ADULT)	-92.47
Bill	74519043	04/16/2012		6412A · RECORDINGS (ADULT)	-67.75
TOTAL					<u>-699.16</u>

Bill Pmt -Check 48488 04/23/2012 Ricciardi, Michele L0225 · EMPIRE NAT'L - OPERATING

Bill	3/21,28/2012	04/09/2012		6437A · PROGRAMS (ADULT)	-200.00
Bill	442012	04/17/2012		6437A · PROGRAMS (ADULT)	-100.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-300.00
Bill Pmt -Check	48489	04/23/2012	Roye, Sarah	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/21,28/2012	04/09/2012		6437A · PROGRAMS (ADULT)	-200.00
Bill	4/4,11/2012	04/17/2012		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-400.00</u>
Bill Pmt -Check	48490	04/23/2012	Sandpebble Builders Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	462012	04/17/2012		7500 · BUILDING IMPROVEMENTS	-5,393.34
TOTAL					<u>-5,393.34</u>
Bill Pmt -Check	48491	04/23/2012	Schiano, Joseph, CPA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2012-57	04/11/2012		6437P02 · AUDITOR	-500.00
Bill	2012-56	04/11/2012		6437P02 · AUDITOR	-500.00
TOTAL					<u>-1,000.00</u>
Bill Pmt -Check	48492	04/23/2012	SCLA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Renew KR Jan-Dec	04/13/2012		6438 · DUES	-45.00
TOTAL					<u>-45.00</u>
Bill Pmt -Check	48493	04/23/2012	SCLS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	49334	03/29/2012		6439A · EQUIPMENT R & M (ADULT)	-121.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	49276	03/29/2012		6410A · BOOKS (ADULT)	-111.37
Bill	49567	04/16/2012		6436 · CONTRACTS	-94,522.00
TOTAL					<u>-94,754.37</u>

Bill Pmt -Check 48494 04/23/2012 Searles Graphics, Inc. L0225 · EMPIRE NAT'L - OPERATING

Bill	30600	03/29/2012		6434A · PRINTING (ADULT)	-190.00
Bill	30691	04/09/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-398.00
Bill	30627	04/16/2012		6434G · PRINTING (GEN)	-2,312.00
Bill	30591	04/17/2012		6434G · PRINTING (GEN)	-9,485.00
TOTAL					<u>-12,385.00</u>

Bill Pmt -Check 48495 04/23/2012 Sferrazza, Nancy L0225 · EMPIRE NAT'L - OPERATING

Bill	3/7,21/12	04/17/2012		6437N · PROGRAMS (TEEN)	-160.00
TOTAL					<u>-160.00</u>

Bill Pmt -Check 48496 04/23/2012 Sharper Training Solutions, Inc. L0225 · EMPIRE NAT'L - OPERATING

Bill	3202012	03/29/2012		6437C · PROGRAMS (C&P)	-250.00
Bill	3152012	03/29/2012		6437A · PROGRAMS (ADULT)	-200.00
Bill	3222012	04/09/2012		6437A · PROGRAMS (ADULT)	-200.00
Bill	1102012	04/13/2012		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-850.00</u>

Bill Pmt -Check 48497 04/23/2012 Showcases L0225 · EMPIRE NAT'L - OPERATING

Bill	265708	04/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-67.23
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MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	265684	04/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	<u>-466.72</u>
TOTAL					-533.95
Bill Pmt -Check	48498	04/23/2012	Sievers, Sandra	L0225 · EMPIRE NAT'L - OPERATING	
Bill	492012	04/13/2012		6437A · PROGRAMS (ADULT)	<u>-75.00</u>
TOTAL					-75.00
Bill Pmt -Check	48499	04/23/2012	Smith, Suzanne	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4/11,13,14/12	04/17/2012		6437L · PROGRAMS (LIT)	<u>-440.00</u>
TOTAL					-440.00
Bill Pmt -Check	48500	04/23/2012	South Shore Press, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	L5013	04/16/2012		6434G · PRINTING (GEN)	<u>-24.20</u>
TOTAL					-24.20
Bill Pmt -Check	48501	04/23/2012	Stack, Kelly	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/2,9,16,23.30/12	04/17/2012		6437N · PROGRAMS (TEEN)	<u>-600.00</u>
TOTAL					-600.00
Bill Pmt -Check	48502	04/23/2012	Suffolk County Board of Elections	L0225 · EMPIRE NAT'L - OPERATING	
Bill	67302	04/16/2012		6437P10 · ELECTION	<u>-161.18</u>
TOTAL					-161.18

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48503	04/23/2012	Syntax Communication	L0225 - EMPIRE NAT'L - OPERATING	
Bill	9287	04/11/2012		643765 - PROMOTION AND PUBLICITY	<u>-833.33</u>
TOTAL					-833.33
Bill Pmt -Check	48504	04/23/2012	Thermal Solutions, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	40453	04/17/2012		6452G - BLDG ALTERATION AND MAINT	<u>-1,300.00</u>
TOTAL					-1,300.00
Bill Pmt -Check	48505	04/23/2012	Tonino's Pizza	L0225 - EMPIRE NAT'L - OPERATING	
Bill	357716	03/29/2012		6430G - OFFICE AND LIBRARY SUPPLIES	-18.00
Bill	357710	03/29/2012		6437A - PROGRAMS (ADULT)	-60.00
Bill	357714	03/29/2012		6437A - PROGRAMS (ADULT)	-63.00
Bill	437430	03/29/2012		6437N - PROGRAMS (TEEN)	-47.50
Bill	357713	03/29/2012		6437N - PROGRAMS (TEEN)	-47.50
Bill	357715	03/29/2012		6437N - PROGRAMS (TEEN)	-76.00
Bill	357717	04/03/2012		6437N - PROGRAMS (TEEN)	-28.50
Bill	357718	04/03/2012		6437N - PROGRAMS (TEEN)	-38.00
Bill	437444	04/17/2012		6437N - PROGRAMS (TEEN)	-47.50
Bill	437443	04/17/2012		6437N - PROGRAMS (TEEN)	-28.50
Bill	437441	04/17/2012		6437N - PROGRAMS (TEEN)	-38.00
Bill	437431	04/17/2012		6437N - PROGRAMS (TEEN)	-38.00
Bill	437432	04/17/2012		6437N - PROGRAMS (TEEN)	-19.00
Bill	437438	04/17/2012		6437N - PROGRAMS (TEEN)	-47.50
Bill	437442	04/17/2012		6437N - PROGRAMS (TEEN)	-19.00
Bill	437445	04/17/2012		6437A - PROGRAMS (ADULT)	-50.50

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	437439	04/17/2012		6437A · PROGRAMS (ADULT)	-50.50
TOTAL					<u>-717.00</u>
Bill Pmt -Check	48506	04/23/2012	True Nature Landscaping Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9675	04/17/2012		6452G · BLDG ALTERATION AND MAINT	-450.00
TOTAL					<u>-450.00</u>
Bill Pmt -Check	48507	04/23/2012	Unique Management Services, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	221706	04/10/2012		6437P7 · COLLECTION AGENCY	-250.60
TOTAL					<u>-250.60</u>
Bill Pmt -Check	48508	04/23/2012	UPS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	000054YE33112	03/29/2012		6433G · POSTAGE	-16.07
Bill	000054YE3142	04/16/2012		6433G · POSTAGE	-13.62
TOTAL					<u>-29.69</u>
Bill Pmt -Check	48509	04/23/2012	Upstart	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4554695	04/11/2012		6410C · BOOKS (C&P)	-31.00
TOTAL					<u>-31.00</u>
Bill Pmt -Check	48510	04/23/2012	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040712	04/17/2012		6431D · TELECOMMUNICATIONS	-86.78

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-86.78
Bill Pmt -Check	48511	04/23/2012	Verizon Business	L0225 · EMPIRE NAT'L - OPERATING	
Bill	68453941	04/16/2012		6431D · TELECOMMUNICATIONS	<u>-6,021.14</u>
TOTAL					-6,021.14
Bill Pmt -Check	48512	04/23/2012	W. B. Mason Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	104416428	03/29/2012		6430G · OFFICE AND LIBRARY SUPPLIES	<u>-123.23</u>
TOTAL					-123.23
Bill Pmt -Check	48513	04/23/2012	Weeks, Eleanor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Registrar3272012	04/18/2012		6437P10 · ELECTION	-126.00
Bill	Official 432012	04/18/2012		6437P10 · ELECTION	<u>-136.50</u>
TOTAL					-262.50
Bill Pmt -Check	48514	04/23/2012	Weitzel, Katharine S.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/19,26,28/12	04/09/2012		6437L · PROGRAMS (LIT)	<u>-180.00</u>
TOTAL					-180.00
Bill Pmt -Check	48515	04/23/2012	Wiedersum Associates Architects, PLLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3262012	04/17/2012		7500 · BUILDING IMPROVEMENTS	<u>-900.00</u>
TOTAL					-900.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48516	04/23/2012	Wischhusen, Will	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3/9,16,23,30/12	04/17/2012		6437A · PROGRAMS (ADULT)	<u>-320.00</u>
TOTAL					-320.00
Bill Pmt -Check	48517	04/23/2012	Woodford, Deidre	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3252012	03/29/2012		6437A · PROGRAMS (ADULT)	<u>-400.00</u>
TOTAL					-400.00
Bill Pmt -Check	48518	04/23/2012	Xerox Corporation	L0225 - EMPIRE NAT'L - OPERATING	
Bill	060708210	04/09/2012		6439G · EQUIPMENT R & M (GEN)	-1,031.10
Bill	061029216	04/09/2012		6439G · EQUIPMENT R & M (GEN)	-369.09
Bill	061029218	04/09/2012		6439G · EQUIPMENT R & M (GEN)	-524.82
Bill	061029217	04/09/2012		6439G · EQUIPMENT R & M (GEN)	<u>-514.81</u>
TOTAL					-2,439.82
Bill Pmt -Check	48519	04/23/2012	Zolinowski, Phyllis	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Official 432012	04/18/2012		6437P10 · ELECTION	<u>-136.50</u>
TOTAL					-136.50
GRAND TOTAL:					<u>\$ 206,399.22</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 23, 2012

Type	Num	Date	Name	Account	Paid Amount
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I hereby certify that at a meeting of the board on _____
the above vouchers were approved and authorized.

Sign: _____
Title: Secretary

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
March 30, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt - Bill	EFT 03302012	03/30/2012	1106 NYS Employees' Retirement System	L0226 - EMPIRE NAT'L - PAYROLL L0163 · RC ERS CONTRIBUTIONS L0161 · RL - ERS LOAN L0160 · RA - ERS ARREARS (VOLUNTARY) L0160.1 · MA - ERS ARREARS (MANDATORY)	 \$ 4,379.94 \$ 2,835.00 \$ 807.27 \$ 85.41 TOTAL \$ 8,107.62
Bill Pmt - Bill	EFT 5831696-9	03/30/2012	Hartford Insurance Co.	L0226 - EMPIRE NAT'L - PAYROLL L0196 · LONG TER 9055 · DISABILTY INSURANCE	 \$ 190.08 \$ 1,469.80 TOTAL \$ 1,659.88
Bill Pmt -Check Bill	4486 440	03/30/2012	1103 State Of NY Dept. of Civil Service	L0226 - EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE	 \$ 49,940.49 TOTAL \$ 49,940.49
Bill Pmt -Check Bill	4487 03302012	03/30/2012	1109 Prudential	L0226 - EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL	 \$ 1,220.00 TOTAL \$ 1,220.00
Bill Pmt -Check Bill	4488 210286	03/30/2012	1110 AFLAC	L0226 - EMPIRE NAT'L - PAYROLL L0625 · AFLAC PRE-TAX L0626 · AFLAX POST-TAX	 \$ 1,497.52 \$ 436.14 TOTAL \$ 1,933.66

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
March 30, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4489 0858495	03/30/2012	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP	\$ 945.00
					TOTAL \$ 945.00
Bill Pmt -Check Bill	4490 03302012	03/30/2012	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE	\$ 1,988.00
					TOTAL \$ 1,988.00
GRAND TOTAL					\$ <u>65,794.65</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
Payroll Benefits Warrant
April 13, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	4491	04/13/2012	1096 Denise Boinay	L0226 - EMPIRE NAT'L - PAYROLL	
Bill	04132012			9060 · MEDICAL INSURANCE	\$ 99.90
					TOTAL \$ 99.90
Bill Pmt -Check	4492	04/13/2012	1097 Florence Stonish	L0226 - EMPIRE NAT'L - PAYROLL	
Bill	04132012			9060 · MEDICAL INSURANCE	\$ 99.90
					TOTAL \$ 99.90
Bill Pmt -Check	4493	04/13/2012	1098 Mary Abruscato	L0226 - EMPIRE NAT'L - PAYROLL	
Bill	04132012			9060 · MEDICAL INSURANCE	\$ 99.90
					TOTAL \$ 99.90
Bill Pmt -Check	4494	04/13/2012	1100 Madeline Sacco	L0226 - EMPIRE NAT'L - PAYROLL	
Bill	04132012			9060 · MEDICAL INSURANCE	\$ 99.90
					TOTAL \$ 99.90
Bill Pmt -Check	4495	04/13/2012	1101 Rose Giehl	L0226 - EMPIRE NAT'L - PAYROLL	
Bill	04132012			9060 · MEDICAL INSURANCE	\$ 99.90
					TOTAL \$ 99.90
Bill Pmt -Check	4496	04/13/2012	1102 John R Verbese	L0226 - EMPIRE NAT'L - PAYROLL	
Bill	04132012			9060 · MEDICAL INSURANCE	\$ 199.80
					TOTAL \$ 199.80

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
April 13, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4497 04132012	04/13/2012	1109 Prudential	L0226 - EMPIRE NAT'L - PAYROLL L0172 - 403B PRUDENTIAL	\$ 1,500.00 TOTAL \$ 1,500.00
Bill Pmt -Check Bill	4498 0860694	04/13/2012	1112 The NYS Deferred Compensation Plan	L0226 - EMPIRE NAT'L - PAYROLL L0173 - 457B NYS DEFERRED COMP	\$ 1,256.42 TOTAL \$ 1,256.42
Bill Pmt -Check Bill	4499 04132012	04/13/2012	2922 Met Life	L0226 - EMPIRE NAT'L - PAYROLL L0171 - 403B MET LIFE	\$ 1,988.00 TOTAL \$ 1,988.00
GRAND TOTAL					\$ <u>5,443.72</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)

MARCH 2012

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2011 through March 2012

	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 11	Aug 11	Sep 11	Oct 11	Nov 11	Dec 11	Jan 12	Feb 12	Mar 12	Jul '11 - Mar 12			
Ordinary Income/Expense													
Income													
2000 - PROPERTY TAX REVENUES	0.00	0.00	0.00	0.00	0.00	#	3,159,732.00	196,544.04	0.00	3,356,276.04	8,540,000.00	-5,183,723.96	39.3%
2082 - FINES AND FEES	7,552.77	7,927.21	8,200.12	9,281.53	8,641.70	#	9,879.80	8,602.71	9,397.26	77,060.67	110,000.00	-32,939.33	70.06%
2360 - CONTRACTS WITH OTHER LIBR.	0.00	599,813.14	0.00	0.00	0.00	#	0.00	0.00	0.00	599,813.14	295,000.00	304,813.14	203.33%
2401 - INTEREST	3,865.39	6,544.13	8,101.23	6,943.74	6,098.68	#	6,033.79	6,878.67	6,243.44	56,175.80	65,000.00	-8,824.20	86.42%
2650 - SALES OF EXCESS MATERIAL	1.00	19.50	14.00	9.50	10.00	#	6.50	17.95	37.00	133.45			
2670 - SALES OF BOOKS	73.00	487.19	94.70	38.50	689.29	#	127.14	148.06	137.63	1,977.69			
2671 - FEDERAL & STATE GRANTS	0.00	1,731.00	0.00	0.00	0.00	#	0.00	0.00	0.00	27,218.00			
2690 - OTHER COMPENSATION	0.00	28.25	0.00	0.00	0.00	#	0.00	0.00	0.00	28.25			
2701 - REFUNDS	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
2760 - SYSTEM & STATE AID	0.00	9,977.00	0.00	0.00	0.00	#	0.00	1,109.00	0.00	11,086.00	9,000.00	2,086.00	123.18%
2770 - UNCLASSIFIED REVENUE	0.00	0.00	0.00	0.00	0.55	#	0.00	2.40	0.00	2.95	1,000.00	-997.05	0.3%
2771 - COPIER REVENUE - CONTRACT (R)	102.30	995.36	623.13	456.06	523.85	#	513.30	433.90	649.74	4,652.84	2,500.00	2,152.84	186.11%
2771A - COPIER REVENUE - INHOUSE (N)	0.00	2.00	1.00	0.00	12.00	#	0.00	154.00	0.00	169.00			
2771C - COPIER REVENUE- COLOR	267.60	351.85	368.15	0.00	235.80	#	601.85	314.00	475.10	2,614.35			
2772A - ADULT-ADULT PRINTER	438.55	259.25	496.80	754.90	812.10	#	905.40	499.00	761.20	5,200.06			
2800 - Program Receipts													
2805 - Program Receipts - Adult	1,199.00	1,678.00	646.50	840.00	2,030.00	#	1,188.00	582.00	1,167.00	10,764.00			
2810 - Program Receipts - Teen	147.00	735.00	98.00	588.00	0.00	#	833.00	98.00	981.00	3,480.00			
Total 2800 - Program Receipts	1,346.00	2,413.00	744.50	1,428.00	2,030.00	#	2,021.00	680.00	2,148.00	14,244.00			
2999 - Lost Books	0.00	333.78	0.00	0.00	0.00	#	466.63	0.00	18.99	819.40			
Total Income	13,646.61	630,882.66	18,643.63	18,912.23	19,053.97	#	3,180,287.41	215,383.73	19,868.36	4,157,471.64	9,025,000.00	-4,867,528.36	46.07%
Gross Profit	13,646.61	630,882.66	18,643.63	18,912.23	19,053.97	#	3,180,287.41	215,383.73	19,868.36	4,157,471.64	9,025,000.00	-4,867,528.36	46.07%
Expense													
6000 - SALARIES AND WAGES													
6141 - PROFESSIONAL SALARIES													

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6141A · PROFESSIONAL (ADULT)	48,173.20	49,630.97	70,792.64	47,961.42	46,846.84	#	46,401.69	47,624.11	71,997.39	479,833.48	680,099.00	-200,265.52	70.55%
6141C · PROFESSIONAL (C&P)	47,703.89	50,417.89	70,861.21	47,683.41	46,216.26	#	46,292.61	47,233.26	70,271.75	476,520.11	625,900.00	-149,379.89	76.13%
6141D · PROFESSIONAL (DIGITAL)	8,649.43	8,885.90	13,328.85	8,965.84	8,965.84	#	8,965.84	8,965.84	13,448.76	89,142.14	111,555.00	-22,412.86	79.91%
6141N · PROFESSIONAL (TEEN)	30,257.15	33,675.10	48,034.08	32,512.61	32,975.46	#	31,342.31	32,395.34	47,178.61	323,246.22	430,412.00	-107,165.78	75.1%
6141S · COMM SERV LIBR (SVC)	6,603.85	6,669.24	10,003.86	6,669.24	6,669.24	#	6,669.24	6,669.24	10,003.86	66,627.01	111,306.00	-44,678.99	59.86%
6141T · PROFESSIONAL (TECH)	14,048.62	13,541.37	19,730.82	13,551.65	13,428.12	#	13,276.82	13,211.31	20,076.86	134,781.44	193,828.00	-59,046.56	69.54%
Total 6141 · PROFESSIONAL SALARIES	155,436.14	162,820.47	232,751.46	157,344.17	155,101.76	#	152,948.51	156,099.10	232,977.23	1,570,150.40	2,153,100.00	-582,949.60	72.93%
6142 · CLERICAL SALARIES													
6142A · CLERICAL (ADULT)	25,428.17	25,602.91	36,397.55	25,100.55	24,829.99	#	24,372.64	24,441.40	36,955.21	250,009.91	347,266.00	-97,256.09	71.99%
6142C · CLERICAL (C&P)	13,446.25	17,188.72	20,177.77	13,594.35	13,002.58	#	13,037.44	13,119.75	17,817.58	136,200.66	225,568.00	-89,367.34	60.38%
6142D · CLERICAL (ADMIN)	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142G · CLERICAL (GEN)	9,750.06	10,248.34	15,204.95	10,285.79	9,960.55	#	9,157.06	9,157.06	13,202.91	96,123.78	128,351.00	-32,227.22	74.89%
6142L · CLERICAL (LIT)	9,972.03	10,103.64	15,841.74	12,298.19	12,082.26	#	10,565.62	12,705.53	17,665.35	112,932.16	145,903.00	-32,970.84	77.4%
6142N · CLERICAL (TEEN)	3,679.73	3,970.54	5,414.55	3,651.61	3,938.27	#	3,916.99	3,842.68	5,133.07	38,254.75	53,013.00	-14,758.25	72.16%
6142R · CLERICAL (CIRC)	33,346.26	33,655.01	48,827.51	31,305.31	30,391.52	#	32,882.78	33,873.56	46,109.62	324,607.58	458,485.00	-133,877.42	70.8%
6142S · CLERICAL (SVC)	1,337.08	1,404.27	2,265.48	1,626.25	1,783.88	#	1,857.57	1,202.61	2,340.33	15,861.46	0.00	15,861.46	100.0%
6142T · CLERICAL (TECH)	13,564.67	14,807.18	20,666.20	13,279.68	11,294.89	#	10,164.07	13,158.82	19,071.19	127,834.79	184,358.00	-56,523.21	69.34%
6142X · CLERICAL (COMP)	835.57	776.62	716.37	378.27	287.89	#	348.15	456.27	1,299.88	5,604.37	11,839.00	-6,234.63	47.34%
Total 6142 · CLERICAL SALARIES	111,359.82	117,757.23	165,512.12	111,520.00	107,571.83	#	106,302.32	111,957.68	159,595.14	1,107,429.46	1,554,783.00	-447,353.54	71.23%
6143 · PAGE SALARIES													
6143A · PAGE (ADULT)	9,439.08	10,237.19	14,382.41	10,151.53	9,872.69	#	9,121.15	9,674.43	14,763.17	100,745.29	143,779.00	-43,033.71	70.07%
6143C · PAGE (C&P)	12,315.12	13,439.44	18,150.22	12,751.69	12,271.09	#	12,053.41	10,912.70	14,159.02	119,903.21	201,630.00	-81,726.79	59.47%
6143G · PAGE (GEN)	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6143L · PAGE (LIT)	315.29	357.44	826.97	636.62	503.37	#	188.24	0.00	0.00	3,382.46	7,689.00	-4,306.54	43.99%
6143N · PAGE (TEEN)	1,266.50	1,459.37	1,829.48	1,303.91	1,178.06	#	1,166.44	1,334.58	2,081.17	13,153.87	19,332.00	-6,178.13	68.04%
6143R · PAGE (CIRC)	1,489.61	1,787.18	1,639.13	1,259.49	1,197.09	#	1,357.84	1,189.69	1,911.96	13,528.23	7,689.00	5,839.23	175.94%
6143T · PAGE (TECH)	3,387.94	3,483.60	5,157.68	3,413.42	3,294.24	#	3,321.98	3,342.67	5,102.49	34,197.12	55,003.00	-20,805.88	62.17%
Total 6143 · PAGE SALARIES	28,213.54	30,764.22	41,985.89	29,516.66	28,316.54	#	27,209.06	26,454.07	38,017.81	284,910.18	435,122.00	-150,211.82	65.48%

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6144 - CUSTODIAL													
6144G - CUSTODIAL	14,085.63	14,927.80	23,312.92	16,311.72	16,178.30	#	15,882.58	16,507.62	24,850.08	161,339.15	224,806.00	-63,466.85	71.77%
Total 6144 - CUSTODIAL	14,085.63	14,927.80	23,312.92	16,311.72	16,178.30	#	15,882.58	16,507.62	24,850.08	161,339.15	224,806.00	-63,466.85	71.77%
6145 - SECURITY													
6145G - SECURITY	12,683.73	13,758.65	20,196.65	14,530.26	13,683.89	#	14,316.88	13,608.77	20,296.64	140,258.04	166,029.00	-25,770.96	84.48%
Total 6145 - SECURITY	12,683.73	13,758.65	20,196.65	14,530.26	13,683.89	#	14,316.88	13,608.77	20,296.64	140,258.04	166,029.00	-25,770.96	84.48%
6146 - TECHNICIAN													
6146W - TECHNICAL (WIRES)	13,176.99	13,404.77	20,010.61	13,252.36	13,684.57	#	13,451.83	13,521.49	20,433.56	135,343.01	176,761.00	-41,417.99	76.57%
Total 6146 - TECHNICIAN	13,176.99	13,404.77	20,010.61	13,252.36	13,684.57	#	13,451.83	13,521.49	20,433.56	135,343.01	176,761.00	-41,417.99	76.57%
6147 - ADMINISTRATIVE													
Total 6147 - ADMINISTRATIVE	17,414.87	17,777.70	26,666.55	17,777.70	17,777.70	#	17,777.70	17,777.70	26,666.55	177,414.17	226,110.00	-48,695.83	78.46%
Total 6000 - SALARIES AND WAGES	352,370.72	371,210.84	530,436.20	360,252.87	352,314.59	#	347,888.88	355,926.43	522,837.01	3,576,844.41	4,936,711.00	-1,359,866.59	72.45%
6200 - EMPLOYEE BENEFITS													
9010 - RETIREMENT	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	533,037.00	620,992.00	-87,955.00	85.84%
9030 - SOCIAL SECURITY	26,437.78	27,886.14	39,811.13	26,969.85	25,823.07	#	26,110.26	26,729.00	39,250.62	267,234.66	360,000.00	-92,765.34	74.23%
9040 - WORKERS' COMPENSATION	0.00	0.00	0.00	0.00	0.00	#	55,268.00	0.00	0.00	55,268.00	50,000.00	5,268.00	110.54%
9050 - UNEMPLOYMENT INSURANCE	3,753.00	0.00	0.00	2,430.00	0.00	#	0.00	0.00	0.00	6,183.00	10,507.00	-4,324.00	58.85%
9055 - DISABILTY INSURANCE	1,416.85	0.00	2,836.46	1,466.56	1,468.56	#	0.00	1,365.52	2,936.36	12,960.87	16,800.00	-3,839.13	77.15%
9060 - MEDICAL INSURANCE	44,874.30	45,313.85	44,937.22	42,341.58	45,599.56	#	44,724.66	46,531.12	45,316.50	408,049.77	585,900.00	-177,850.23	69.65%
9065 - MTA TRANSIT TAX	1,175.01	1,239.38	1,769.39	1,202.12	1,175.14	#	1,160.45	1,187.95	1,744.47	11,935.44	16,785.00	-4,849.56	71.11%
Total 6200 - EMPLOYEE BENEFITS	77,656.94	74,439.37	89,354.20	74,410.11	74,066.33	#	127,263.37	75,813.59	89,247.95	1,294,668.74	1,660,984.00	-366,315.26	77.95%
6410A - BOOKS (ADULT)	9,580.04	6,340.33	8,223.00	10,878.04	9,239.10	#	7,064.19	7,433.89	14,230.91	87,740.34	220,000.00	-132,259.66	39.88%

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6410C · BOOKS (C&P)	6,531.82	2,575.48	5,046.82	4,686.73	2,474.12	#	9,403.05	5,252.78	5,785.00	53,479.18	119,500.00	-66,020.82	44.75%
6410L · BOOKS (LIT)	0.00	0.00	0.00	3,074.25	352.17	#	0.00	1,891.09	15.08	6,845.25			
6410N · BOOKS (TEEN)	407.73	1,451.74	824.00	874.79	1,426.00	#	1,302.30	2,482.45	4,270.30	14,170.72	30,000.00	-15,829.28	47.24%
6410T · BOOKS (TECH)	1,077.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	1,077.00	900.00	177.00	119.67%
6411A · MICRO/REF CD (ADULT)	150.00	623.35	1,939.00	9,891.68	3,595.00	#	5,615.00	0.00	1,370.66	25,619.69	45,000.00	-19,380.31	56.93%
6411C · MICRO/REF CD (C&P)	0.00	0.00	0.00	5,766.66	0.00	#	5,934.20	99.00	231.00	15,165.86	18,250.00	-3,084.14	83.1%
6411N · MICRO/REF CD (TEEN)	0.00	0.00	525.00	5,766.66	0.00	#	5,615.00	0.00	231.00	14,572.66	20,000.00	-5,427.34	72.86%
6412A · RECORDINGS (ADULT)	1,843.93	2,010.61	563.77	2,074.61	1,871.25	#	588.36	2,717.41	5,377.60	19,636.28	47,200.00	-27,563.72	41.6%
6412C · RECORDINGS (C&P)	255.75	269.55	0.00	293.28	284.75	#	19.48	508.63	2,277.49	5,506.85	10,000.00	-4,493.15	55.07%
6412L · RECORDINGS (LIT)	20.00	0.00	0.00	0.00	0.00	#	0.00	0.00	90.00	110.00			
6412N · RECORDINGS (TEEN)	45.95	727.60	305.29	98.97	652.31	#	196.35	0.00	3,919.63	6,435.39	10,000.00	-3,564.61	64.35%
6413A · PERIODICALS (ADULT)	0.00	358.61	35.00	466.43	2,061.52	#	0.00	233.25	31.47	4,151.18	33,000.00	-28,848.82	12.58%
6413C · PERIODICALS (C&P)	3.00	460.99	0.00	24.99	0.00	#	0.00	0.00	0.00	490.04	6,325.00	-5,834.96	7.75%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	50.00	#	0.00	0.00	0.00	100.00	1,000.00	-900.00	10.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	#	474.15	0.00	0.00	474.15	1,200.00	-725.85	39.51%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	3,700.00	-3,700.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	250.00	-250.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	5,306.98	6,977.39	8,977.37	9,965.14	2,017.46	#	18,404.82	2,891.76	16,484.05	84,632.52	90,000.00	-5,367.48	94.04%
6417C · VIDEOS (C&P)	2,703.89	1,658.04	2,873.73	3,062.64	1,249.39	#	6,994.78	667.08	6,845.27	28,642.18	53,000.00	-24,357.82	54.04%
6417L · VIDEOS (LIT)	46.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	46.00			
6417N · VIDEOS (TEEN)	453.63	413.61	401.99	269.71	0.00	#	482.23	0.00	1,178.20	4,530.00	12,000.00	-7,470.00	37.75%
6419G · SOFTWARE (GEN)	0.00	0.00	0.00	0.00	0.00	#	0.00	3,194.90	0.00	3,194.90	1,200.00	1,994.90	266.24%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	1,199.00	1,500.00	-301.00	79.93%
6419T · SOFTWARE (TECH)	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	1,208.00	3,000.00	-1,792.00	40.27%
6419W · SOFTWARE (WIRES)	0.00	3,121.70	0.00	702.96	0.00	#	0.00	0.00	0.00	3,824.66	16,000.00	-12,175.34	23.9%
6428D · MISCELLANEOUS	199.99	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	199.99	2,500.00	-2,300.01	8.0%
6429C · REALIA (C&P)	278.80	0.00	69.58	80.43	0.00	#	42.90	0.00	1,621.07	2,225.37	4,500.00	-2,274.63	49.45%
6430G · OFFICE AND LIBRARY SUPPLIES	3,076.32	5,377.22	7,063.32	8,116.58	1,416.80	#	10,292.22	3,522.01	8,328.86	55,573.39	95,000.00	-39,426.61	58.5%
6431D · TELECOMMUNICATIONS	954.64	756.75	766.77	796.48	725.11	#	3,765.27	700.96	3,788.95	14,557.01	60,000.00	-45,442.99	24.26%

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6432G · CARTAGE	590.00	590.00	590.00	590.00	0.00	#	590.00	590.00	590.00	5,310.00	7,500.00	-2,190.00	70.8%
6433G · POSTAGE	3,015.07	5,490.56	2,983.29	4,489.09	4,499.75	#	3,030.31	4,583.43	6,913.59	39,672.67	60,000.00	-20,327.33	66.12%
6434A · PRINTING (ADULT)	-5.00	-228.25	-5.00	-531.60	-0.25	#	0.00	-10.00	412.45	-372.65	4,275.00	-4,647.65	-8.72%
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	7,000.00	-7,000.00	0.0%
6434G · PRINTING (GEN)	105.00	10,072.57	13,352.00	6,702.07	24.80	#	6,581.00	15,027.73	0.00	58,446.17	102,000.00	-43,553.83	57.3%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	#	0.00	486.00	0.00	486.00	6,000.00	-5,514.00	8.1%
6434R · PRINTING (CIRC)	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	196.50	5,500.00	-5,303.50	3.57%
6434S · PRINTING (COMM SRV)	0.00	296.50	356.00	0.00	0.00	#	0.00	0.00	0.00	652.50	5,000.00	-4,347.50	13.05%
6435A · CED, CONF & TRAVEL (ADULT)	0.00	0.00	9.18	17.15	0.00	#	504.50	501.31	9.99	1,048.24	4,000.00	-2,951.76	26.21%
6435C · CED, CONF & TRAVEL (C&P)	352.07	46.25	38.85	41.07	7.70	#	158.37	627.68	272.48	1,584.98	5,250.00	-3,665.02	30.19%
6435D · CED, CONF & TRAVEL (ADM)	2,192.38	0.00	202.16	688.00	200.00	#	75.00	1,064.52	240.52	12,668.76	7,500.00	5,168.76	168.92%
6435G · CED, CONF & TRAVEL (GEN)	106.56	88.58	44.93	391.29	47.93	#	129.00	549.91	0.00	2,037.87	3,000.00	-962.13	67.93%
6435L · CED, CONF & TRAVEL (LIT)	0.00	0.00	59.06	45.01	0.00	#	2,184.10	-1,698.64	7.94	630.96			
6435N · CED, CONF & TRAVEL (TEEN)	903.93	314.07	0.00	186.13	123.62	#	34.50	683.91	256.31	2,726.66	5,000.00	-2,273.34	54.53%
6435R · CED, CONF & TRAVEL (CIRC)	0.00	0.00	0.00	0.00	0.00	#	0.00	485.46	0.00	485.46	2,500.00	-2,014.54	19.42%
6435S · CED, CONF & TRAV (COMM SRV)	14.93	0.00	122.74	0.00	10.60	#	37.03	1,068.99	0.00	1,487.71	3,000.00	-1,512.29	49.59%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	0.00	0.00	#	0.00	485.46	0.00	485.46	2,950.00	-2,464.54	16.46%
6435W · CED, CONF & TRAVEL (WIRES)	0.00	0.00	85.00	0.00	0.00	#	7.93	493.78	0.00	586.71	4,000.00	-3,413.29	14.67%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	110,000.00	-110,000.00	0.0%
6437A · PROGRAMS (ADULT)	4,884.18	5,832.98	6,007.96	3,463.58	4,224.65	#	4,212.68	3,121.47	6,136.55	44,293.85	61,120.00	-16,826.15	72.47%
6437C · PROGRAMS (C&P)	2,859.59	7,832.47	4,832.75	2,091.41	950.05	#	1,339.59	2,765.77	8,437.48	33,942.36	75,000.00	-41,057.64	45.26%
6437L · PROGRAMS (LIT)	550.00	970.00	530.00	5,377.52	4,119.76	#	4,715.20	4,535.52	4,986.96	28,946.21			
6437N · PROGRAMS (TEEN)	5,459.44	7,349.91	4,874.00	3,370.18	4,966.47	#	3,784.42	4,140.13	4,286.30	41,159.15	50,000.00	-8,840.85	82.32%
6437P · PROFESSIONAL FEES													
643760 · PLANTINGS	0.00	184.16	184.16	184.16	227.53	#	191.53	383.06	0.00	1,546.13	2,500.00	-953.87	61.85%
643765 · PROMOTION AND PUBLICITY	833.33	823.33	833.33	833.33	0.00	#	2,337.33	1,666.66	0.00	8,993.97	30,000.00	-21,006.03	29.98%
643770 · CONTINGENCY	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	14,750.80	16,500.00	-1,749.20	89.4%
6437P02 · AUDITOR	0.00	500.00	0.00	1,000.00	0.00	#	500.00	0.00	0.00	3,000.00	6,000.00	-3,000.00	50.0%
6437P10 · ELECTION	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	-450.00	4,700.00	-5,150.00	-9.57%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2011 through March 2012

	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 11	Aug 11	Sep 11	Oct 11	Nov 11	Dec	Jan 12	Feb 12	Mar 12	Jul '11 - Mar 12			
6437P11 · FSA ADMINISTRATION	133.75	133.75	133.75	133.75	133.75	#	131.50	131.50	131.50	1,197.00	1,500.00	-303.00	79.8%
6437P12 · PAYROLL SERVICES	1,163.99	2,312.33	1,667.40	2,058.12	379.62	#	2,597.71	1,690.04	732.89	14,869.26	23,720.00	-8,850.74	62.69%
6437P13 · ARMORED CAR SERVICE	168.23	168.23	171.59	171.59	0.00	#	171.59	171.59	171.59	1,537.59	2,250.00	-712.41	68.34%
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRU	98.52	0.00	0.00	98.52	0.00	#	98.52	0.00	0.00	295.56			
6437P16 · STAFF BACKGROUND SCREEN	0.00	0.00	0.00	0.00	0.00	#	0.00	227.22	0.00	340.83	7,500.00	-7,159.17	4.54%
6437P17 · TRANSLATION SERVICES	25.00	17.50	40.00	84.00	11.00	#	60.00	14.60	30.00	293.10	1,000.00	-706.90	29.31%
6437P3 · APPRAISAL SERVICES	0.00	2,200.00	0.00	0.00	0.00	#	0.00	0.00	0.00	2,200.00	500.00	1,700.00	440.0%
6437P4 · ATTORNEY	6,500.00	0.00	0.00	1,620.00	1,381.98	#	7,575.00	158.38	0.00	19,000.86	13,000.00	6,000.86	146.16%
6437P5 · BACKFLOW INSPECTION	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	100.00	-100.00	0.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6437P7 · COLLECTION AGENCY	250.60	205.85	232.70	250.60	340.10	#	358.00	375.90	250.60	2,667.10	3,000.00	-332.90	88.9%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	0.00	0.00	0.00	0.00	#	332.72	0.00	0.00	332.72	750.00	-417.28	44.36%
6437P9 · EAP	0.00	0.00	0.00	6,795.00	0.00	#	0.00	0.00	0.00	6,795.00	6,750.00	45.00	100.67%
Total 6437P · PROFESSIONAL FEES	9,173.42	6,545.15	3,262.93	13,229.07	2,473.98	#	14,353.90	4,818.95	1,316.58	77,369.92	122,770.00	-45,400.08	63.02%
6438 · DUES	0.00	140.00	1,719.00	132.00	185.00	#	687.00	25.00	670.00	3,866.06	5,000.00	-1,133.94	77.32%
6439A · EQUIPMENT R & M (ADULT)	7.30	7.30	7.30	2.95	4.15	#	4.15	125.15	125.15	287.60	3,500.00	-3,212.40	8.22%
6439C · EQUIPMENT R & M (C&P)	0.00	8.25	0.00	0.00	0.00	#	0.00	118.25	0.00	126.50	3,500.00	-3,373.50	3.61%
6439G · EQUIPMENT R & M (GEN)	2,975.77	4,635.57	1,964.02	2,443.13	0.00	#	2,804.52	2,108.74	2,358.54	23,746.93	39,015.00	-15,268.07	60.87%
6439N · EQUIPMENT R & M (TEEN)	7.30	7.30	7.30	2.96	4.15	#	4.15	4.15	4.15	45.61	400.00	-354.39	11.4%
6439R · EQUIPMENT R & M (CIRC)	0.00	0.00	10,877.06	1,791.00	0.00	#	0.00	10,874.28	0.00	34,419.40	55,000.00	-20,580.60	62.58%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	378.81	1,057.62	0.00	378.81	0.00	#	0.00	0.00	378.81	4,189.17	26,000.00	-21,810.83	16.11%
6450E · ELECTRICITY	0.00	32,016.25	16,401.29	0.00	9,801.72	#	9,221.88	7,529.08	7,861.52	99,783.92	175,000.00	-75,216.08	57.02%
6450F · FUEL/GAS	104.18	103.41	32.84	3,293.07	189.60	#	6,818.85	926.60	966.39	12,864.19	40,000.00	-27,135.81	32.16%
6450W · WATER	0.00	353.38	0.00	0.00	421.60	#	0.00	205.57	0.00	980.55	1,600.00	-619.45	61.28%
6451G · CUSTODIAL SUPPLIES	2,387.28	1,608.90	2,277.10	1,534.46	809.96	#	1,872.88	1,509.96	2,355.16	16,035.34	17,500.00	-1,464.66	91.63%
6452G · BLDG ALTERATION AND MAINT	1,422.99	10,281.25	2,984.00	2,383.40	505.00	#	3,744.40	3,820.99	949.80	32,450.03	175,000.00	-142,549.97	18.54%
6454 · INSURANCE	47,504.39	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	47,504.39	68,250.00	-20,745.61	69.6%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2011 through March 2012

	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 11	Aug 11	Sep 11	Oct 11	Nov 11	Dec	Jan 12	Feb 12	Mar 12	Jul '11 - Mar 12			
6485G - Bank Fees	238.51	207.48	417.78	306.95	146.46	#	166.32	181.14	131.66	2,351.59	0.00	2,351.59	100.0%
6601 - BOND PRINCIPAL	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6700 - TAN INTEREST	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	100,000.00	-100,000.00	0.0%
6701 - BOND INTEREST	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7203 - EQUIPMENT - Capital Purchases													
7203A - EQUIPMENT ADULT	0.00	0.00	0.00	153.98	0.00	#	10.28	0.00	0.00	190.07	3,500.00	-3,309.93	5.43%
7203C - EQUIPMENT C & P	0.00	0.00	0.00	66.96	59.97	#	463.67	1,202.69	0.00	1,793.29	3,000.00	-1,206.71	59.78%
7203D - EQUIPMENT ADMIN	0.00	0.00	0.00	349.64	0.00	#	0.00	0.00	0.00	349.64	2,500.00	-2,150.36	13.99%
7203G - EQUIPMENT BUS OFF	0.00	157.05	0.00	0.00	139.00	#	0.00	0.00	0.00	296.05	4,500.00	-4,203.95	6.58%
7203L - EQUIPMENT LITERACY	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7203N - EQUIPMENT TEEN	0.00	0.00	390.50	80.49	0.00	#	214.38	0.00	0.00	901.53	1,500.00	-598.47	60.1%
7203R - EQUIPMENT CIRC	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
7203T - EQUIPMENT TECH	0.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	0.0%
7203W - EQUIPMENT WIRE	0.00	15,356.28	359.97	260.85	0.00	#	711.76	75.89	3,313.50	39,710.92	140,000.00	-100,289.08	28.37%
Total 7203 - EQUIPMENT - Capital Purchases	0.00	15,513.33	750.47	911.92	198.97	#	1,400.09	1,278.58	3,313.50	43,241.50	158,000.00	-114,758.50	27.37%
Total Expense	548,191.23	589,914.01	732,189.05	554,884.63	487,711.57	#	619,808.32	536,364.10	741,143.33	6,002,659.03	9,025,000.00	-3,022,340.97	66.51%
Net Ordinary Income	-534,544.62	40,968.65	-713,545.42	-535,972.40	-468,657.60	#	2,560,479.09	-320,980.37	-721,274.97	-1,845,187.39	0.00	-1,845,187.39	100.0%
Other Income/Expense													
Other Expense													
7500 - BUILDING IMPROVEMENTS	14,207.18	38,413.61	20,017.47	6,173.77	0.00	#	11,218.01	4,795.80	4,571.33	111,730.41			
7900 - TRANSFER TO/(FROM) CAPITAL FUND	1,000,000.00	0.00	0.00	0.00	0.00	#	0.00	0.00	0.00	1,000,000.00			
Total Other Expense	1,014,207.18	38,413.61	20,017.47	6,173.77	0.00	#	11,218.01	4,795.80	4,571.33	1,111,730.41			
Net Other Income	-1,014,207.18	-38,413.61	-20,017.47	-6,173.77	0.00	#	-11,218.01	-4,795.80	-4,571.33	-1,111,730.41	0.00	-1,111,730.41	100.0%
Net Income	-1,548,751.80	2,555.04	-733,562.89	-542,146.17	-468,657.60	#	2,549,261.08	-325,776.17	-725,846.30	-2,956,917.80	0.00	-2,956,917.80	100.0%

MMSCL
Operating Funds Monthly Report
March 2012

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 6,582,700.04	\$ 12,186.86	\$ 694,340.62	\$ 5,879.85	\$ 5,906,426.13
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 278,686.76	\$ 4,456.60	\$ 156.53	\$ 260.76	\$ 283,247.59
Empire Nat'l Bank	OPERATING	\$ 73,839.89	\$ 262,704.15	\$ 144,091.45	\$ 102.83	\$ 192,555.42
Empire Nat'l Bank	PAYROLL	\$ 207,444.90	\$ 431,929.19	\$ 534,780.42	\$ -	\$ 104,593.67
						\$ 6,486,822.81

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	September 28, 2012	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					\$ 15,000.00
TOTAL CASH & INVESTMENTS:					<u><u>\$ 6,501,822.81</u></u>

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

MARCH 2012

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
Empire Nat'l Bank	230000082				
July-11		\$ 1,838,687.70	\$ 1,002,038.33	\$ -	\$ 2,840,726.03
August-11		\$ 2,840,726.03	\$ 2,895.21		\$ 2,843,621.24
September-11		\$ 2,843,621.24	\$ 2,804.67		\$ 2,846,425.91
October-11		\$ 2,846,425.91	\$ 2,901.01		\$ 2,849,326.92
November-11		\$ 2,849,326.92	\$ 2,810.30		\$ 2,852,137.22
December-11		\$ 2,852,137.22	\$ 2,906.84		\$ 2,855,044.06
January-12		\$ 2,855,044.06	\$ 2,901.85		\$ 2,857,945.91
February-12		\$ 2,857,945.91	\$ 2,717.39		\$ 2,860,663.30
March-12		\$ 2,860,663.30	\$ 2,657.45		\$ 2,863,320.75
				Grand Total :	\$ 2,863,320.75

April 23, 2012

Memo: To the Board of Trustees

From: Kerri A. Rosalia

- **Library Ad-Hoc Advisory Committee Meeting Update**

We are scheduling an ad-hoc meeting for May 7, 2012 at 7:00PM. Legal notices have been issued and members invited via email.

- **Facility Issues**

1. Flue extension was completed. We have experienced a number of occurrences of fumes in the building since the installation. We are not calling for heat in the building on a regular basis now, so in some instances I can simply turn the furnace off. We must find a permanent solution to this problem.
2. Obtaining quotes from TBS Contracting for some work in the public restrooms, to repair a water spicket in the front garden, reinstating the electronic locks on the public restrooms, and to remove the counter-height "computer bar" in the Teen Services Department for a repurposing of the space.
3. Arranged for the replacement of the "dot" over the "i" on the front overhang. Our installer said it was vandalized.
4. NYS Construction Aid Application

It is time to apply for NYS construction aid. I will review the criteria and deadlines at the meeting. This is a topic to address at the ad-hoc meeting as well.
5. At the request of our security staff I suggest we remove the benches from the front area of the library. Unfortunately they are being used by residents who are not here for library services or to read outside. Rather they are frequented by individuals who are not utilizing the services of the Library. We can repurpose the benches in staff areas or inside the library.
6. Locking the public restrooms.

We need to revisit this topic. Unfortunately we are tethering a guard to the front lobby, rendering them less effective and available to the rest of the

staff/building. The guards do not feel that the procedure is effective as residents are still completely unobserved while in the restroom. We have also had a few “bathroom emergencies”, ie. people throwing up in the lobby before a guard could open the door, as well.

- Upcoming Events
 1. The annual Long Island Library Conference is being held on May 3, 2012 at the Melville Marriot. Information can be found at <http://scla.net>. If you would like to attend please let me know.
 2. St. Jude Annual Golf Outing/Fundraiser, May 2nd at Rock Hill, Manorville. Dinner only is \$45.00. Please let me know if you wish to attend.

Meetings/Events Attended

Rotary club meetings, PALS board meeting, PLDA zone meeting, Lending e-readers at SCLS.

Director's Report

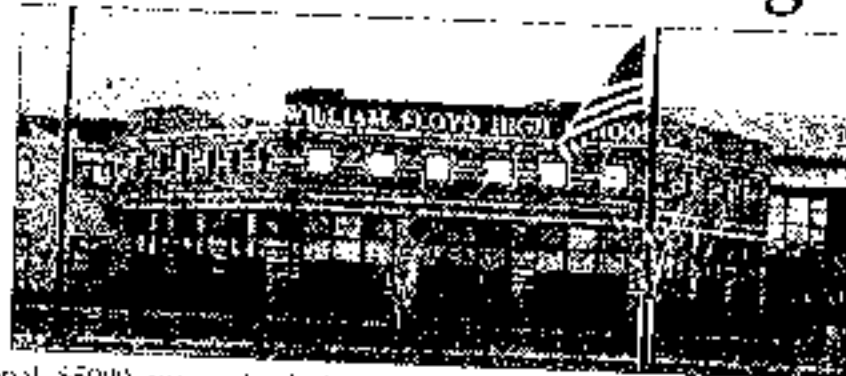
	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	YTD TOTALS
PATRON VISITS	22,696	24,509	21,672	23,792	25,285	24,353	28,252	28,144	28,817				227,520
WEB SITE VISITS	41,135	35,940	33,335	34,179	31,564	29,063	34,125	31,614	37,757	-	-	-	308,712
Adult	7,860	8,783	8,280	8,619	9,430	8,588	9,339	8,640	9,793				79,332
CPSD	2,851	2,524	1,743	2,092	1,895	1,517	2,036	2,080	2,395				19,133
Teen	2,056	1,813	1,627	1,688	1,516	1,121	1,352	1,139	1,221				13,533
Programs	6,558	3,049	3,728	3,001	2,497	2,552	4,131	3,623	4,786				33,925
Library Link	504	380	336	310	379	316	402	365	405				3,397
Communitylibrary.org	18,825	16,915	15,965	16,202	15,847	14,969	16,865	15,767	19,157				150,512
Facebook	2,481	2,476	1,656	2,267	5,389	4,060	1,684	3,185					23,198
CIRCULATION	70,460	73,397	65,149	69,985	68,890	63,794	69,812	66,089	70,732	-	-	-	618,308
Staff assisted checkouts	39,990	42,592	38,903	42,694	42,577	39,100	42,220	39,882	43,349				371,307
Checkouts by patrons	23,608	23,921	20,336	20,716	20,130	17,382	19,618	18,367	18,762				182,840
Digital checkouts	804	806	824	884	932	1,190	1,879	1,410	1,553				10,282
Renewals	6,058	6,078	5,086	5,691	5,251	6,122	6,095	6,430	7,068				53,879
ILLs out	3,876	3,926	3,502	3,527	3,246	3,170	3,462	3,080	3,285				31,074
ILLs in	2,427	2,687	2,625	2,518	2,428	2,461	2,639	2,832	3,169				23,786
Holds	6,041	6,355	6,472	6,574	6,146	5,688	7,129	7,059	7,503				58,967
Filled holds	5,926	6,054	5,610	5,838	5,436	5,516	6,251	5,735	6,321				52,687
New library cards	364	315	303	329	323	203	352	355	367				2,911
Contract patrons	1,039	120	72	50	45	32	87	47	47				1,539
COMPUTER USAGE	6,981	7,778	7,071	7,592	7,084	6,383	7,192	6,417	7,137	-	-	-	63,635
Adult	4,444	5,277	4,862	5,133	4,811	4,589	5,099	4,580	5,049				43,844
CPSD	1,466	1,382	1,164	1,378	1,216	945	1,154	1,040	1,288				11,033
Teen	1,071	1,119	1,045	1,081	1,057	849	939	797	800				8,758
REFERENCE QUESTIONS	2,324	2,040	2,757	2,484	2,375	2,048	1,990	2,079	2,846	-	-	-	20,943
Adult	487	436	533	467	478	292	322	465	877				4,357
CPSD	1,496	1,300	1,790	1,674	1,581	1,488	1,317	1,251	1,523				13,420
Teen	139	162	323	225	227	192	232	254	356				2,110
Chat Reference	202	142	111	118	89	76	119	109	90				1,056
OTHER QUESTIONS	7,749	7,789	7,644	7,347	6,903	6,091	6,921	6,543	7,585	-	-	-	64,572
Adult	3,884	4,123	4,336	3,818	3,915	3,286	3,572	3,634	3,880				34,448
CPSD	2,959	2,978	2,613	2,885	2,381	2,046	2,540	2,226	2,758				23,386
Teen	906	688	695	644	607	759	809	683	947				6,738
PROGRAMS, IN-HOUSE ATTENDANCE	5,483	5,763	2,010	2,438	2,668	1,973	2,347	2,845	3,207	-	-	-	28,734
Adult	1,269	1,543	726	630	593	500	694	929	1,204				8,088
CPSD	2,874	2,985	468	895	1,149	647	541	863	903				11,325
Community Service													-
TSD	890	748	430	549	449	408	408	451	410				4,743
Outside organizations	450	487	386	364	477	418	704	602	690				4,578
OFFSITE PROGRAM ATTENDANCE	654	432	104	498	382	338	326	439	275	-	-	-	3,448
OFFSITE SESSIONS	23	11	5	18	16	13	15	19	15	-	-	-	135
Adult attendance	137	49	91	46	23	82	42	54	61				585
Adult # of sessions	5	2	4	2	1	2	2	2	2				22
CPSD attendance	491	237	13	420	348	219	247	359	185				2,519
CPSD # of sessions	16	6	1	14	13	9	11	15	11				96
Community Service attendance													-
Community Service # of sessions													-
Teen attendance	26	146	-	32	11	37	37	26	29				344
Teen # of sessions	2	3	-	2	2	2	2	2	2				17
LITERACY PROGRAM ATTENDANCE	260	241	830	2,019	1,321	1,033	1,383	1,054	972	-	-	-	9,113
In-house attendance	260	241	214	902	435	643	522	429	359				4,005
in-house children's attendance			89	371	282	140	253	172	241				1,548
In-house # of sessions	15	16	10	44	25	17	36	29	37				229
Offsite attendance			527	746	604	250	608	453	372				3,560
Offsite # of sessions			35	47	39	29	54	45	56				305

The Show Must Go On for William Floyd Kids, Despite Cuts to Arts Programs

The economic crisis has brought tough times to Long Island, but few places have been hit as hard as the William Floyd School District. Over the last three years, huge cuts to state aid for high-need districts, combined with higher-than-average foreclosure and unemployment rates have forced the district to make painful cuts to the school budget. This has caused devastating cuts to staff and programs, including the loss of the award-winning theater program and the traditional high school musical.

In the face of these challenges, community groups have banded together with school administration to find a way to hold on to the William Floyd High School musical, something that makes the teen experience special and memorable for so many kids, and teaches them many lessons about teamwork and the rewards of hard work.

The William Floyd Community Summit has joined forces with the Mastie-Sinclair-Community Library Friends of the Arts to produce "Seussical, the Musical!" Friends of the Arts provided funding to purchase rights to produce the show and is providing promotional support through the library. An addi-



tional \$5000 was raised through events and sponsorships from local businesses to launch the show. Other expenses will be paid from the proceeds of the show, which runs April 20th and 21st.

The William Floyd Community Summit is an umbrella group that provide a multitude of services to the community. Committees including beautification, historical and cultural arts. When Floyd parents April Franzino and Cathy Meinhold came to the Summit with a proposal to stage a musical to replace the one lost to budget cuts, Summit President Beth Wahl was enthusiastic. "Anything we can do for these kids, to help bring back things they have lost, is something we want to be involved in," she said. Franzino and Meinhold joined the Cultural Arts Committee and began the

process of securing funding and space for the show.

According to Meinhold, William Floyd administration has been fully supportive of the project from the start, providing unprecedented access to the high school auditorium, and helping in every way possible. "District and building administration have been incredibly supportive of the project, they have a strong commitment to providing arts opportunities for these kids, especially in the face of so many cuts, and we have found them very willing to listen to ideas that are 'outside the box'. We are so grateful for their help."

Alumni Jen Koller will be directing the show for the second year, this time with help from another alumni and fixture on the Long Island Theater scene, choreographer

Marquez Stewart. Another alumnus, high school band director Mike Cordaro, will direct the pit orchestra, as he has done for the high school productions for more than ten years. Each of these professionals is putting countless hours into the production for very small compensation, in order to make sure these kids have a show, as they did when they were students.

Tickets for "Seussical, the Musical!" can be purchased online through a link at www.communitylibrary.org or at the MMS Community Library. The show opens Friday, April 20th at 7:00 PM, and runs twice on Saturday, April 21st at 1:00 PM and 7:00 PM. Passes are also available at the library for a special children's event following the Saturday matinee, featuring a meet and greet with the cast, refreshments and giveaways.

"Seussical, the Musical!" is being run the old-fashioned way—with sets painted by the students, costumes pulled from closets and thrift shops, many volunteer hours and lots of elbow grease all around. In tough times, the people of William Floyd don't give up, they just find a new way to do what needs to be done.

Mastics-Moriches-Shirley Community Library Budget Passes

Wendy Gross Wins Trustee Seat

BY BARBARA LAMONICA

The proposed 2012-2013 budget for the Mastics-Moriches-Shirley Community Library was approved by the majority of the voting electorate during the annual budget vote last week. The 536 yes to 427 no vote paves the way for what library officials are calling a responsible spending plan that will move the library forward.

According to figures reported by Library Director Kerri Rosalia, the library's current 2011-2012 budget of \$9,025,400 with its associated \$8,730,000 tax levy will reflect a budgetary increase in 2012-2013 to \$9,177,100. The \$8,900,000 tax levy (the amount to be raised by residential and non-residential taxes) associated with the newly approved budget reflects a 1.76% increase on the current \$8.54 million tax levy, Rosalia explained.

In addition to the tax levy, other sources of revenue collected for the library will stem from such areas as fines, contracts, grant and state aid, Rosalia pointed out. "The board of directors was able to develop this budget under the state's two percent tax cap," Rosalia said. "This budget will allow us to maintain existing programs and salaries of all of our current personnel, as well as mandated health insurance and retirement plan of our employees," she added.

Next year's budget also reflects \$217,300 that will be added to the existing \$416,400 line for facilities



Wendy Gross Wins Trustee Seat

"Clearly, some things are wrong with our facilities, and if for example the furnace, carpets or lighting need to be replaced in an emergency, there will revenue set aside for emergencies," Rosalia said.

"There is no additional revenue set aside for salary increases in staffing. The staff has unionized and we're currently in negotiations with them," Rosalia said. What will likely occur pending the final outcome of negotiations is what Rosalia called a "reallocation of revenue from the library's reserve fund," for salary increases of

staff personnel.

Meanwhile, library officials and the community continue to work to reach a short and long term plan to prioritize and address upgrading, renovating and rebuilding of the facility's infrastructure. "This is a work in progress, and what we are up to now is that the ad-hoc committee will review a report and recommendations by the architects, and they will be meeting at a date to be announced," Rosalia said. Projects could be completed one at a time, or, they could be put to a bond vote for the community to decide.

In summing up the 2012-2013 budget cycle in the wake of the majority of the community's desire to keep the library open and operating while decisions on any upgrades, renovations and construction could be achieved, Rosalia said, "I think the board tried to present a fiscally responsible budget to the community which retains all programs and staffing." Rosalia noted that in light of the economic downturn, no new initiatives have been added. "We're just trying to maintain everything we have now, and to fund mandates with a very modest increase - all under the tax cap," Rosalia pointed out.

In the library trustee election, incumbent trustee Mavis Raineri did not seek re-election. In the two-way race for the seat, Wendy Gross was victorious over Vincent Panicola by a slim margin, garnering 502 votes over Panicola's 488 votes. Gross is a lifelong resident of the community and a 1984 alumna of William Floyd High School. A graduate of SUNY New Paltz, Gross earned a degree in music therapy, and a Masters Degree in elementary and special education. She is a teacher for 26 years at Tangier Smith Elementary School. Gross and her husband, Ronald, have three children.

The next meeting of the ad-hoc committee to review the report and recommendations by the architect will be announced to the public.

Golf Classic Committee:

Tom and Jill Gross

Ron and Wendy Casse

William Guerin

Mike Leonard



St. John's Church

12 Church Drive, Massena, NY 13684

615-284-1111



28th Annual Golf Classic

Wednesday, May 1st

Rock Hill Country Club

County Rd. Massena, NY

615-288-2250

Registration 8:00 a.m. - 9:30 a.m.

Shot-gun start 10:00 a.m.



Scramble format-best ball

Buffet Breakfast, BBQ Lunch

Buffet Dinner and Open Bar

Free Driving Range

Closest to the Pin (3)

Longest Drive (2)

Raffle Prizes



St. John's Church

Annual Golf Classic

May 1st, 2011



To Benefit St. John's

Parish Outreach

at

Rock Hill

Country Club

Massena, NY



**ST JUDE'S
28TH ANNUAL
GOLF OUTING**

On Wednesday, May 2nd, St Jude R.C. Church of Mastic Beach will be hosting their 28th annual golf outing at Rock Hill Country Club in Manorville. Over the past 27 years, this outing has raised thousands of dollars to benefit the Parish Outreach program which provides services for the neediest in our community. This outing is the primary financial source for Outreach.

It is our ambition to make this year's contribution our best ever and we hope that you will consider supporting our mission. Please refer to the many contribution options that we have available and select the option that suits you the best. Any assistance that you can give us will help keep this outing a success.

If you need to speak to someone, please feel free to contact either one of us at your convenience. Again, thank you for your generosity and we look forward to seeing you in May.

Ron Gross
631-255-6339

Tom Gross
631-921-6793



**Please select one or more
of the following options**

Sponsorships

Gold Sponsor - \$1000
(Breakfast, Lunch or Dinner Sponsor)

Silver Sponsor - \$500
(Driving Range, Longest Drive,
Closest to the Pin)

Hole Sponsor - \$200

Tee Sponsor - \$100

Golfers

**\$150— per person
Dinner only \$45**

**Please visit our website.
Online registration and
sponsorships available
at stjudegolf.org**



Tear Here

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Please tear off this portion of the brochure
and return it in the self addressed
envelope with your check payable to:
St. Jude R.C. Church Golf Committee

Name _____
Address _____

Phone _____
(Please provide a number in the event of cancel-
lation)

Sponsorship

(Identify what you would like on your sponsorship sign)

Gold _____

Silver _____

Hole _____

Tee _____

Guests

Name _____

Name _____

Name _____

Name _____

2012 Trustee Institute

May 4th & 5th

Presented by the

LIBRARY TRUSTEES ASSOCIATION

and hosted by
Nielsen Library System

Uniondale, New York

at the Long Island Marriott Hotel & Conference Center

May 4th & 5th — Uniondale, NY

April 11th leading to registration information
Direct registration at www.librarytrustees.org begins 11:00 a.m. on April 11th

Registration Information

Registration

Registration

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Did you remember to:

• Register for the Institute

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Institute

The 16th Annual Institute hosted by IJLH. This conference is for library trustees, staff and directors. There are sessions for all levels of experience, with opportunities to gain valuable information on policy and responsibility.

The Institute has always taken the time to recognize those who have provided extraordinary service to libraries by providing the distinguished service and the Tedou K. Moore Awards. This year we will again recognize the Outstanding Trustee and the Outstanding Friends and presentations on Friday evening.



Reservations: 800-353-3333
888-455-7222
http://www.ijlh.org/institute

Accommodations

For complete information on conference accommodations, please contact the IJLH office at 800-353-3333.

Hotel hotel and suggested room accommodations are at the Long Island Marriott Hotel & Conference Center

The hotel's address is: 191 James Boulevard, Babylon, NY 11703-4000, telephone: 516-553-3333

- Call 516-553-7943 for reservations
- Reservations by April 2 for the special room rate of \$179 per night (taxes additional) - room rate includes Library Trustees Association
- Subway and Train Station stop Long Island Rail Road (LIRR) - Westbury Station (2.5 miles away)
- Complimentary self-parking is available
- There is no hotel's shuttle service from the airport or rail station.
- Visit the hotel's website or <http://www.marriott.com> to determine hotel's hotel information.

For more information on the 16th Annual Institute membership, IJLH Agendas, all services and the library directory membership, please contact us at 800-353-3333. For more information on the Institute, including individual memberships, go to www.ijlh.org. You are welcome to get an update from www.ijlh.org/pressroom/ or contact me at:

Library Secretary - President

Susan M. Herman, Esq.



Susan M. Herman was elected President of the American Library Association in October 2005 after a very successful term as the ALA National Board of Directors Secretary during a number of the Library's Centennial anniversary years, and a General Counsel for 10 years.

Herman holds a B.A. in International Business and Law from the University of Pennsylvania, a J.D. from the University of Pennsylvania Law School, where she completed her LL.M. in Constitutional Law and earned her Ph.D. in Law from the University of Pennsylvania Law School. She has a strong background in law and international law, and she has worked in various capacities for the past 20 years, including as a law clerk for the U.S. Supreme Court, as a law clerk for the U.S. District Court in Philadelphia, and as a law clerk for the U.S. District Court in New York City. She has also worked for the U.S. Department of Justice, the U.S. Department of Education, and the U.S. Department of Health and Human Services. She has been a frequent speaker at national and international law conferences and has published articles in law journals and books.

For more information, contact:

Senator Hugh T. Farley
RD 44th Senate District



I first became publicly active in 1975, serving Farley as a constituent representative. I worked for him from 1976 to 1980 in the House of Representatives. He then served as the Mayor of Nassau County from 1981 to 1984 and then as the State Senator in 1985. As Chair of the Senate Sub-committee and the new Senator Farley sponsored and introduced many pieces of library legislation in the 1970's through the 1990's. He was a member of the Governor's Governor's Council on Library and Information Services in the 1980's and 1990's. He also served as the Chairman of the Senate Sub-committee on Library and Information Services in the 1980's and 1990's. He has been a frequent speaker at national and international law conferences and has published articles in law journals and books.

For more information, contact:

Regent Roger Tillis will address the conference on the topic of "The Future of the Library in a Digital World." Regent Tillis is the former Governor of North Carolina and is a frequent speaker at national and international law conferences. He has been a frequent speaker at national and international law conferences and has published articles in law journals and books.

Now this year, the 16th Annual Institute will be held at the New York State Comptroller's Office in Albany, NY. For more information, contact:

Thomas DiNapoli, 11 Madison St., Albany, NY 12242

Program Descriptions

11:00 AM - 12:00 PM: Registration and Lunch

What should library staff understand about government to ensure that their institutions continue to deliver their quality of service? We seek to offer participants in this professional development Day 1 session with a wrap-up on how to work for the NY State Library. The balance of the day will focus on the strengths they can display, and the success of efforts they have. We will also suggest a process that library boards and management can follow to prepare the future strategies for sustaining their libraries.

Presented by: Catherine O'Brien, Division Secretary, Department for Library, Archives and Cultural Heritage, Public Access and Information Services

12:00 PM - 1:00 PM: Lunch and Registration

Let us work to address patrons who violate library policy, patrons who demonstrate financial problems, criminal activity, and how to provide back door and technical services.

Presented by: David Katz, Director, Programs and Services, New York State Library

1:00 PM - 2:00 PM: The Impact of the 2009-2011

Sometimes, the days are very hard, when making group decisions. I've often talked about the things in my dreams of a different perspective. A basic knowledge of parliamentary procedure can make a group's decision process effective and efficient. Instead of hearing of someone's wish to resolve, learn how members and various groups can make an amendment to get their work done.

Presented by: David Deane, Executive Administrator, New York Library



Reactive agencies such as training courses and routine operations are not enough and without real-time assessment is not a program. We need to build, generate and export "step-out" of loss. The design process is a powerful way to build value in multiple setting situations. It's a strategic process that can help organizations break free of stale applications to provide assumptions and envision strategic options. This summer will address these issues, topics, and the goal of building you beyond to Frank Day.

Presented by: The Process of Design - Library Design 2011.

Topic: For selecting design consultants.

Library design trends - the history of the future.

Presented by: James Webster, CEO, ETC, All-Pro, Inc., at Bellini Architects, PC

2:00 PM - 3:00 PM: Presentation: State of the Industry

Presented by: Guy Taylor, Director, Libraries, New York

Since first taking the position in February 2007, as the state comptroller, DNapoli has re-examined the way his office does business, including solutions to make government more effective, efficient and ethical. DNapoli, New York's first officer, is responsible for addressing the operations of all State agencies and local governments, managing the State's pension fund, overseeing the State's fiscal year system, reviewing the State and New York City budgets, approving State contracts, and administering the State's payroll and central accounting system. In this session he will discuss best responsibilities that board members must understand and uphold on the law captioned matters.

Presented by: Thomas DiNapoli,

New York State Comptroller



Memo: To the Board of Trustees, April 23, 2012

From: Tara D'Amato, Assistant Director

Administration

- Preparations for the budget vote were concluded, congratulations to our new Trustee Wendy Gross. This year, some time was spent during the opening of the vote dealing with a "poll watcher" who forcefully and erroneously challenged our voting officials on a number of routine procedures. Through coordination with Sue Ragone, our experienced school District Clerk and the Board of Elections, we were able to insure that our procedures were correct and went ahead according to our usual plans. A big thank you to our chief voting official, Eleanor Weeks, for her professionalism and grace under pressure.
- I assisted with public relations for the Holocaust Survivor program on April 1, press releases were sent to the local papers and media outlets.

Community Service

- I organized a meeting with our local Brookhaven legislator Dan Panico to inform him about our library outreach program. Librarians Kerilynn Hurley and Sylvia Maurer accompanied me to the meeting. We discussed our use of the van, the YA and CPSD programs that have been done "on the road", and some of the challenges we face, such as finding suitable outreach locations and getting permits. We were very pleased to find out that the Library does not have to secure Brookhaven Town permits anymore for outreach events attracting 40 people or less, with no performer or music. This will allow us to set up more easily at Mastic Beach locations. Two exciting outcomes of this meeting included planning for an "outdoor library cart" in the future at Osprey Pointe Park in Mastic Beach, as well as getting the Library involved as a garden-plot manager at the new Bayview Town Park which is slated to open this summer. We thank Legislator Panico and felt he was extremely helpful to the outreach program.
- The Outreach committee met for the first time this year, and together we were able to come up with an expanded outreach schedule in time for the May Newsletter. You will see the library van at new locations this season, including the Brookhaven Town Skate Park, and the Moriches Athletic Complex Adaptive Playground.

Friends of the Arts

- Seussical the Musical is happening this weekend, there are three community performances to take place on April 20 and 21. A lot of preparation and planning went into this community effort. The library Friends of the Arts coordinated advertising on the

library web page, ticket sales in the library and a promotional piece in the South Shore Press. Media releases and a public service announcement were created for the play.

Meetings Attended

March 29 – Mastic Shirley Chamber Easter Egg Hunt Community Event

April 1 – Manorville Chamber of Commerce Easter Egg Hunt Community Event

April 5 – Councilman Dan Panico meeting

April 9 – Mastic Shirley Chamber of Commerce Meeting

Board of Trustees Meeting April 23, 2012

- **Building Signage**

- The lettering above the building on the front façade has been inspected by sign manufacturer
- Damage to letter determined to be caused by vandalism and would not be covered under warranty
- Awaiting quote to reinstall damaged letter

- **Meetings**

- Representative from our general liability carrier made an onsite inspection after a tripping incident in library

- **Backflow Testing**

- Currently working to have our backflow prevention devices tested
- Annual testing required per Suffolk County Health Department

- **King Kullen**

- Working with King Kullen to update our list of authorized purchasers for our account

- **Audit – FYE June 30, 2012**

- Planning is underway for our next audit
- Currently on track for a Fall 2012 start date



Children & Parents

Rachel Wyneken
Department Head

April 2012 Board Report

I just re-read my March board report and realized that I could basically reiterate everything I reported on last month.

- The Discovery Center is bursting with life: mice, frogs and soon-to-be hatched chicks
- The annual Child Care Fair is set for Sunday, April 29; at least 15 local agencies will be represented.
- We continue to struggle with fewer floor clerks at the reference desk and pages on the floor. As one example, on March 28, we had only one page working from 9 a.m. to noon. There were many books left over from the night before, which had also been short-staffed and busy. Librarians and clerks were shelving materials that morning in order to catch up.
- We're preparing patrons for the change in computer procedures (that we hope will alleviate some of the workload at the reference desk), which will begin on May 1.



The text and graphics for our summer reading club brochure/newsletter insert have been sent to Searles for design and printing. The graphic artist assigned to work with the library over the past 6 months is no longer with the company, but we are now working with Nicole Jakob, whom I have enjoyed working with in the past and whose work is impressive. I thank Kerri for her intervention with Searles to ensure that we benefit from Nicole's skill and cooperativeness.

I'd like to take a minute to brag about the CPSD staff. On Thursday, March 29, a teacher from the school district showed up unannounced with her 35 special needs students for an unexpected class visit. Instead of telling the teacher that she had made a mistake, the staff jumped into automatic class visit mode and served these children as if they were part of the plan for the day. Circulation staff members were equally as accommodating. They all deserve special thanks.



On a completely different note, we have noticed crocheted bookmarks popping up in displayed books around the room, along with notes promoting the titles. We have no idea who our shelf elf is, or even whether it's staff or public! A pleasant mystery.

I was reminded of the value of a library card this month when I heard this story regarding a new library card holder. Some of you may know Ashok, the manager of the Dunkin Donuts across William Floyd Parkway from the library. Debby Iberger (one of many library employees who frequent Ashok's establishment) has been talking to him for months about the benefits of having a library card. An immigrant, he didn't realize everything the library offered, nor did he realize that he qualified for a library card. Last week, when Eileen Curtin stopped in for a cup of coffee, he pulled out his new library card, which he had just received in the mail. Eileen said he was positively beaming!





Adults

April 2012

Josephine Wuthenow
Department Head

Innovative Reporter Module

I attended a training session for Innovative's Reporter module from Innovative Interface. The Encore Reporter module is a new web-based product that promises to enhance reporting capabilities. The product provides access to a series of reports detailing expenditure trends, operational statistics, patron and material-usage analysis for our library. We will be able to access data for daily needs as well as long range planning. Reporter promises to compile these reports (without complicated queries) quickly and efficiently. After I use the product, I'll let you know if the product is as user friendly as it appears.

Josephine Wuthenow,
RASD Department Head



2012 Winter Reading Club

The theme for the 2012 Winter Reading Club was Curl Up with a Good Book, and took place from February 13 through March 19. We had 133 patrons registered, and a total of 292 books were read.



Debbi Gallucci,
RASD Librarian



Memories of a Child Survivor of the Holocaust

On Sunday, April 1, Inge Auerbacher, a child survivor of the Holocaust spoke to a packed house about the 3 years she spent in Terezin Concentration Camp. Over 100 people attended and sat mesmerized as she talked about her horrific experiences. Great audience participation followed her presentation. **An enlightening experience was had by all!**



Linda Knel,
RASD Librarian (right)
with author, Inge Auerbacher



RASD Program Statistics (July – March FY 2011 – 2012)

Program Categories	ADULTS		SENIORS		18 - 24 yr. olds	
	Total Attended	Total Sessions	Total Attended	Total Sessions	Total Attended	Total Sessions
Yoga	999	34	0	0		
Info./Instructional	1521	284	837	43	12	2
Entertainment	2850	40	497	57	658	45
Crafts	422	41				
Cooking	378	16				
Book Discussions	120	18				
Bus Trips	45	1				
Career Counseling	79	29				
Computer Classes	217	20				
SCORE (Small Business Counseling)	38	17				
Totals	6,669	500	1334	100	670	47
Totals for Adult and Senior Programs	8,673	647				

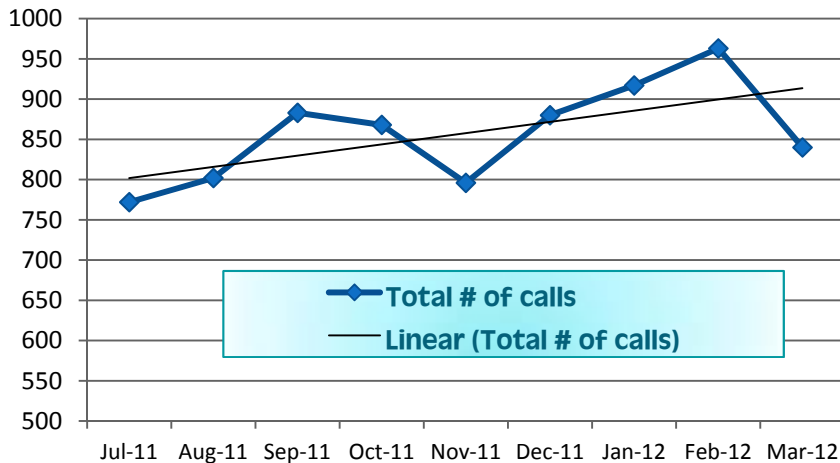
Computer Usage

Month	Patron Users	Guest Users	Total
July	3931	513	4444
August	4705	572	5277
September	4358	504	4862
October	4657	476	5133
November	4314	497	4811
December	4118	471	4589
January	4613	486	5099
February	4091	489	4580
March	4415	634	5049
April			0
May			0
GRAND TOTAL	39202	4642	43844

Attendance Percentages

Adult Programs:	
Yoga	15%
Info./Instructional	23%
Entertainment	43%
Crafts	6%
Cooking	6%
Book Discussions	2%
Bus Trips	1%
Career Counseling	1%
Computer Classes	3%
SCORE (Small Business Counseling)	1%
	100%
Senior Programs:	
Info./Instructional	63%
Entertainment	37%
	100%
18 - 24 yr. old Programs:	
Info./Instructional	2%
Entertainment	98%
	100%

Calls for Copy & Fax Machine Help



Copy/Fax Machine Usage FY 2011-12

	Copy Calls	Fax Calls	GRAND TOTALS
Jul-11	501	271	772
Aug-11	523	279	802
Sep-11	535	348	883
Oct-11	530	338	868
Nov-11	494	302	796
Dec-11	526	354	880
Jan-12	551	366	917
Feb-12	585	378	963
Mar-12	511	329	840
Apr-12			0
May-12			0
Jun-12			0
TOTALS	4756	2965	7721

**RASD Pages
helped 7721
Patrons with
Copies & Faxes**



"BEST Library" Comment

Thanks for a good job, Brenda Kalb, Computer Clerk!

MASTICS
HORICHES
SHIRLEY
COMMUNITY
LIBRARY

The Community Library values your comments, questions and suggestions. If you would like to share an idea for improving the Library, or would like to comment on a program, collection or service, you can do so in the space below. You can also text the Library (66746, keyword: MMSCL) or email us through the link on our website, www.communitylibrary.org

COMMENTS:

Without the help of Brenda today, I believe I would have left in tears, she walked me through the process of creating a resume - The Best Service and Nicest Person I could have asked for. An answer to a prayer

You can submit comments anonymously, but if you would like a reply, print your name and phone number or e-mail address.

Name Nancy Betancos

Phone 631-729-3645

E-mail Nancy3bays@hotmail.com

Date: 3/22/2012

Teen Services Department — April 2012

Happy Spring from Teen Services! We are gearing up for our busy season with new Readers Advisory displays, new programs and more. As we look ahead to summer, we hope to reach out to teens throughout the community with great services inside the building, at various locations in the district, and online via our website and Facebook page.

We are continuing to look at our program and desk questions numbers with an eye to improvement—what do community teens need and want from the library? How can we better serve an increasingly “digital native” population?

One resource that we will definitely be keeping an eye on is Pew Internet’s ongoing Library project: <http://libraries.pewinternet.org/> The organization is studying “*the role of libraries in users’ lives and in their communities. ... series of reports examining technology adoption and use in libraries, patrons’ expectations, the “library of the future,” and how libraries fit into people’s lives in all sorts of ways.*” We hope that their research will be a valuable tool for teen services, and for MMSCL as a whole.

March 2012 Program Statistics

Program Category	# of programs	Total Attendance
Drop In Programs	9	60
On the Road (off site programs)	2	29
Crafts and Food	8	73
Entertainment	12	129
Reading	7	33
Arts	4	24
Enrichment	2	15
Planning Ahead	1	30
Class Visits	4	46
TOTAL PROGRAM ATTENDANCE	49	439

Lorraine Squires — Head, Teen Services Department

Teen Services Department—April 2012—pg 2

March 2012 Teen Desk Questions Statistics	
01 Readers Advisory	33
02 Homework Help	12
03 Reference	57
04 Do you have _____? (specific book, cd, videogames etc)	167
05 ILL/Reserve Item	75
06 Internet Searching/Computer Help	12
All Reference Requests	356
07 Program Signup and Information	182
08 Directional	46
09 Computer Signup/Time Extension/Printing/Computer Troubleshooting	508
10 Retrieve video game(s)	122
11 Needs supplies/headphones/etc	60
Other	29
Directional/Other Requests	947
Total Requests	1303

March 2012 Teen Desk Statistics - by time slots

	Mondays		Tuesdays		Wednesdays		Thursdays		Fridays		Saturdays		Sundays		# Ref Ques TOTAL	# Other Req TOTAL	TOTAL # of ques per time slot	# of days	Avg # Ref Ques/ day	Avg # Other Req/ Day	Avg Total Ques/ Day
	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req							
9am - 1pm	1	14	8	23	9	15	14	13	2	0	18	19	NA	NA	52	84	136	24	2.17	3.50	5.67
1pm-5pm*	18	40	15	62	40	103	14	33	13	39	13	72	16	46	129	395	524	28	4.61	14.11	18.71
5pm - 9pm	31	65	11	44	19	39	12	56	NA	NA	NA	NA	NA	73	204	277	10	4.56	12.75	17.31	
combined	50	119	34	129	68	157	40	102	15	39	31	91	16	46	254	683	937	28	9.07	24.35	33.46
Ref days	1	3	4	4	5	5	4	4	4	4	4	4	4	4							
avg # ques 9a-1p	0.3	4.7	2.0	5.8	1.8	3.0	3.5	3.3	0.5	0.0	4.5	4.8	NA	NA	Notes:						
avg # ques 1p-5p	6.0	13.3	3.8	15.5	8.0	20.6	3.5	8.3	3.3	9.8	3.3	18.0	4.0	11.5	Reference Questions: Readers Advisory, Homework Help, Reference, Do you have ? (specific title/author/artist), Reserve/ILL Remo(Land Internet						
avg # ques 5p-9p	10.3	21.7	2.8	11.0	3.8	7.8	3.0	14.0	NA	NA	NA	NA	NA	Other Requests: Program Signup and Information, Directional ("Where is the program?"), Computer Signup/Time Extension/Printing/Computer Troubleshooting, Retrieve video game(s), Needs supplies/headphones/etc, Other							
avg ques/day	16.7	39.7	8.5	32.3	13.6	31.4	10.0	25.5	3.8	9.8	7.8	22.8	4.0	11.5							
	Mondays		Tuesdays		Wednesdays		Thursdays		Fridays		Saturdays		Sundays								
	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req							



Lorraine Squires — Head, Teen Services Department

Teen Staff Reports:

From Lorraine Squires:

This month I attended a webinar at SCLS entitled, “Transmedia Narratives and the Digital Generation,” a look at the evolution of storytelling in the internet age. So much of what the speaker discussed was what I see happening in the teen area—teens adding onto existing stories (creating new characters for the anime series they are watching; teens reading/creating fan fiction about Twilight, etc, online) and teens recording and broadcasting their own stories (posting videos of skateboarding triumphs to YouTube; creating photo essays on Facebook). The webinar strengthened my feeling that Teen Services must move into the role of digital media assistants, helping teens create and share their own creative content. I am thrilled that we are starting a Storybird group in May (with the help of Nick Tanzi) in which we will introduce teens to storybird, a website dedicated to digital storytelling and sharing.

From Mary Maggio:

The other day I had a reader’s advisory question from a teen asking for love stories. I conducted a reference interview asking her for titles and authors of books she had previously read and enjoyed. At that point she hesitantly told me she wanted gay love stories. I showed her several books and gave her the names of authors who usually write novels with gay protagonists. About a week later she came in again and said she had read all of the books and asked me for more. In the 24 years I have been a librarian that was the first time I have been asked that question. It was very rewarding to be able to meet that teen’s needs. I was very gratified that we have books in our collection that serve a large and varied population and that more and more teens will continue to feel comfortable asking for our help in finding these materials.



Teen Staff Reports:

Tom Casper:

Here are some recent samples of some of Emma Gilmore's illustrations. You may recognize the name because Emma has a twin, Kate, who also attends Illustrator's Workshop and Camera Club. She is currently enrolled at Suffolk Community College where she just started taking figure drawing classes this Spring.



Teen Staff Reports:

Kerrilynn Hurley:

On April 5th, I met with Councilman Dan Panico, along with fellow Outreach Committee members Assistant Director Tara D'Amato and Sylvia Maurer. We were able to secure a designated area of the Bayview Park in Mastic Beach for a library garden, which can be used for programming. MMSCL has been invited to represent the library at the grand opening day in June and set up a table promoting the library, with nature books and other resources on display. Also, MMSCL has been granted permission to bypass the permit and application fee process for most town parks, easing our ability to use community spaces for our teen outreach and programs!

Stephanie Kyle

2012 YSS Spring Conference

March 23, 2012

Session 1

Beyond School Visits: School & Public Library Cooperation

Candace Reeder from the Northport-East Northport Public Library and Ann Marie Jenkins from the Northport Middle School discussed various ways they work together. Two of the ways I enjoyed very much were:

- Blue Bag delivery service- the public library delivers materials to the school district that teachers have requested (books, DVDs, CDs, etc.)
- The public library purchases textbooks that the students use. If students forget their textbooks at home they are able to use the textbooks in the library. Textbooks cannot be checked out.

Session 2

Not So Typical Book Discussions

After several young adults in Northport overdosed, Tammy Walsh, a math teacher in the community, decided to start a book discussion to help others learn how deadly heroin is. The books are always memoirs of recovering addicts and Tammy Walsh always has a successful book discussion.

Session 3

Design on a Dime: Making Spaces Youth Friendly on a Budget

Barbara Moon discussed several ways of marketing to children and teens. Barbara's book displays were enjoyable and I plan on trying out a few that she suggested.



Lorraine Squires — Head, Teen Services Department

Circulation Stats:

Circulation Activity: 70,732 in total

Staff Assisted Checkouts 43,349—Self Checkouts 18,762

Renewals 7,068—Digital Checkouts 1,553

Physical Visitors: 28,817 Current Card Holders: 43,743

New Cards issued: 414

MMSCL District Patrons 367—Out of District Contract Patrons 47

Meeting Room Usage: Number of rooms booked by district organizations—97

Number of community residents in attendance—690

SMS Alerts (text notifications) 78 patrons enrolled—Online Self Registration 6

Department News:

"Open Holds" are on the public floor with a conveniently located additional self checkout and the recycled desktop return bin is in place at circulation. After surveying the circulation supervisory staff for an opinion of patrons who are utilizing the current changes, they feel upwards of 75% of our patrons are doing so. They also feel the other 25% for the most part are patrons with card issues like expirations or cash fines, some not familiar with computers, others who prefer not to use computers, and some who are elderly. The staff assisted desk is there to serve all patrons who need, request, or desire assistance. Overall I consider the changes to be successful and the flow of patrons around the circulation desk has maintained a constant motion as opposed to the recent bottle necking at the front door. The staff for the most part are in the process of instructing patrons on how to take advantage of the "Open Holds" concept and also utilizing the self checkouts whenever possible. I'm hoping as more and more of our patrons utilize the new service the staff will start to feel a reduction in the physical exertion they have endured in the recent past.

Department Head Note:

I look forward to next months statistics to see if there are measurable changes in the self checkout and staff assisted checkout statistical numbers. Also on a bitter sweet note I have been informed that Linda Glueck, a full-time Senior Library Clerk here in Circulation Services will be retiring this June.

April 2012

Nick Tanzi

Zinio Reassessment:

In late February, the department hosted a demonstration of digital newsstand vendor Zinio. While we were pleased with the price point, the service had difficulty working on tablets—an issue we brought up to the vendor. We have scheduled another meeting for 4/19 during which recent upgrades to the service will be shown—potentially addressing our concerns.

Digital Literacy Programs for Kids

We have begun offering new technology based programs for kids, the first of which will debut in May. They are:

- **What's Your Story?:** We'll be creating digital picture books using software, then printing a copy to take home and hosting a copy on our website.
- **Digital Detectives:** A scavenger hunt using iPod Touches that helps build technology and research skills.
- **iPad Scrabble:** The classic word game using iPod Touches for tile racks and iPads for the Scrabble board! Simultaneously improves digital and traditional literacy skills.



Ultimately, these offerings will be expanded and will include Teen Services in the coming months.

Sharing our Expertise

The Community Library as a model for others.

- On 4/18/12 Josephine Wuthenow and myself were invited to speak at the Suffolk Cooperative Library System as part of a panel discussion on eReaders.
- We discussed the process of lending eReaders, best practices and engaged in a question and answer session.
- Representatives from 20 libraries were in attendance. Our presentation was well received.

Updated Facebook Page:

On March 30, Facebook dramatically changed it's layout. We have taken advantage of the more graphical look to better advertise upcoming programs, showcase services and disseminate information to the public.



Friday, 4/20 @7 p.m.
Saturday 4/21 @1 p.m.
Saturday 4/21 @ 7 p.m.

Seussical

For more info, go to www.communitylibrary.org



the musical

All performances at the William Floyd High School Auditorium

Mastics-Moriches-Shirley Community Library

1,121 likes · 25 talking about this · 446 were here



Mastics-Moriches-Shirley Community Library
Yesterday at 9P

Discovery Center: Animal Kingdom (10 photos)
Explore the animal kingdom at our Discovery Center! We currently have mice and frogs, and are in the process of incubating chicks--we'll hatch on 4/24 (give or take a day). Can't make it to the library?--you can visit the Discovery Center online at www.communitylibrary.org/AnimalDiscoveryCenter and watch on our webcam! --at Mastics-Moriches-Shirley Community Library.



Photos

1,121

Likes



Events



Get our MMSCL App!



Like · Comment · Share · Tag Friends



Mastics-Moriches-Shirley Community Library

shared a link.

April 12

A bit more info on that upcoming Rowling novel...



J.K. Rowling reveals title of her first adult novel

today.msnbc.msn.com

Author J.K. Rowling's first novel for adults and her first book since "Harry Potter" is expected to be released on Sept. 27.

Like · Comment · Share

Thomas Riot Haass likes this.

Write a comment...

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

**DATE PREPARED
04/23/12**

JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY PAGE 1 OF 1

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF P/T, INCL # OF HRS PER WK AND PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
TRS	Barnes, Donna		Library Clerk	\$18.11/hr		4/4/12	
APT	Stirber, Madeline		Account Clerk	\$15.77/hr	Under 17.5	4/10/12	App. On File
TRS	Lewery, Frank		Guard	\$19.29/hr		04/18/12	
APT	Mucaria, Joann		Library Clerk	\$13.13/hr	Under 17.5	4/18/12	
LA	Adamcik, Doreen		Account Clerk	\$59,667.36		03/09/12	
RE/A	Adamcik, Doreen		Account Clerk	\$59,667.36		03/13/12	
LA	Casper, Thomas		Librarian II	\$64,198.13		03/26/12	FMLA 03/26/12 to 04/11/12
RE/A	Casper, Thomas		Librarian II	\$64,198.13		04/12/12	
RE/APT	Landau, Dorothy		Page	\$11.16/hr	Under 17.5	04/23/12	10/17/11 - 04/23/12

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 canvass an eligible list for all competitive positions?
 3. Submit Application for Employment (CS-205) on all provisional, temp and non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application.
 4. Submit a personnel change on the previous incumbent shown above?

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

APPROVED DISAPPROVED
 APPROVED AS NOTED

 Signature of Appointing Authority

OFFICE OF
DEAN MURRAY
ALBANY, NY

March 7, 2012

Keri Rosalia
107 William Floyd Parkway,
Stirley, NY 11967

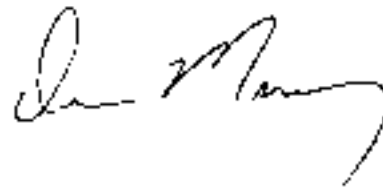
Dear Ms. Rosalia,

I thank you for taking the time out of your busy schedule to meet me in my Albany office. It was a pleasure meeting with you.

It is important to me to meet with local businesses, organizations and constituents like you to hear your views and goals on upcoming legislation and the Governor's proposed Executive Budget.

Once again, thank you for meeting with me. Should you wish to discuss these important issues further, please do not hesitate to call my office.

Sincerely,



Dean Murray
Member of Assembly
Third Assembly District

7/31/12

Dear Mr. Keen, Please.

I have received your reply... & this is just
first of all.

On the other I want to inform you that
because of quality reasons you should stop
trouble to our community.

In particular, I would like to talk mainly
the situation of situation and situation
(especially as follows): In 1973, the 22nd
and 23rd years in the United States Library
for approximately 3-4 weeks ago, I wrote and submitted
two papers to the Commission on Education to the
National Council of a Center (in 1973) to New York
of the American Community with the idea of having the
children (not American people) to be at the
center through the education of the children
and the American people and the people in the
(1) to be a center of the children in the
New York (the people in the American community)
So if I need assistance in the future
(with the people I will not) in the future
I will be glad to help - please print
it to our community. Sincerely,
Bob Voss

Mr. Robert Voss
60 Berner Blvd.
Mastic, NY 11950-1339

Just a note...

SUFFOLK COOPERATIVE LIBRARY SYSTEM

527 NORTH SUNRISE SERVICE ROAD, P.O. BOX 9000, BELLPORT, NY 11713-9000
TEL 631-286-1000 FAX 631-286-1647

March 7, 2012

Kerri Kosala
Mastic-Monches-Shirley Community Library
407 William Floyd Pkwy.
Shirley, N.Y. 11967-3492

Re: 2012 SCLA Advocacy Day bus

Dear Kerri

Even though we did not get to chat, it was so nice to see you yesterday in Assemblyman Thiele's office. I did just want to take a moment to let you know what a great help Stephen Burge was on the SCLA bus for Advocacy Day. His help and his cheerful attitude made the trip extremely pleasant as well as helping in making things go so much smoother.

Thank you for your support of Advocacy Day.

Sansantha Alberts

cc
Kevin Verbesev
Diane Eidelman

Community Library Friends of the Arts, Inc.

3rd Quarter Report to Board of Trustees

January 1, 2012 to March 31, 2012

Submitted by Toni Witham on April 23, 2012

	Cash Receipts	Total Cash Receipts	Cash Disbursed	Total Cash Disbursed	GRAND TOTALS
Beginning Balance, January 1, 2012					\$ 130,216.21
CASH RECEIPTS:					
Membership Dues:					
Corporate	\$ 200.00				
Benefactor	\$ -				
Patron	\$ 85.00				
Family	\$ 45.00				
Individual	\$ 20.00				
Senior/Student	\$ -				
Total Membership Dues		\$ 350.00			
Performances (Ticket Sales):					
Vito Genna, Classical Guitar & Flamenco	\$ 11.00				
Moscow Gypsy Army	\$ 24.00				
Ballet Long Island's Nutcracker in a Nutshell	\$ 193.05				
Plaza Theatrical's Winnie the Pooh, A Winter's Tale	\$ 167.04				
History of R&B Music with Ahmad Ali	\$ 42.91				
Triskele, An Irish Music Trio	\$ 33.00				
Total Ticket Sales		\$ 471.00			
Interest:					
Empire National Bank - Operating A/C #028	\$ 17.13				
Empire National Bank - Endowment A/C #046	\$ 211.17				
Total Interest		\$ 228.30			
TOTAL CASH RECEIPTS:		\$ 1,049.30			
CASH DISBURSEMENTS:					
Performances:					
Plaza Theatrical Productions Inc. - for performance on 1/22/12			\$ 700.00		
Ahmad Ali - for performance on 2/19/12			\$ 500.00		
David Druckenmiller - for performance on 3/4/12			\$ 1,500.00		
Total Performances				\$ 2,700.00	
Miscellaneous:					
Return deposited item FEE			\$ 10.00		
Philadelphia Insurance Companies			\$ 1,532.04		
Total Miscellaneous				\$ 1,542.04	
TOTAL CASH DISBURSEMENTS:				\$ 4,242.04	
Profit/Loss for 3rd Quarter ending March 31, 2012					\$ (3,192.74)
ENDING CASH BALANCE AS OF March 31, 2012					\$ 127,023.47

Community Library Friends of the Arts, Inc.

3rd Quarter Report to Board of Trustees

January 1, 2012 to March 31, 2012

Submitted by Toni Witham on April 23, 2012

ASSETS:	
Operating A/C - Empire National Bank #028	\$ 2,599.72
CD - Empire National Bank #2676	\$ 51,776.58
<u>RESTRICTED ASSETS:</u>	
Endowment A/C - Empire National Bank #046	\$ <u>72,647.17</u>
TOTAL ASSETS AS OF March 31, 2012	\$ <u>127,023.47</u>

Community Library's Family Literacy Project, Inc.
3rd Quarter Report to Board of Trustees
January 1, 2012 to March 31, 2012
Submitted by Toni Witham on April 23, 2012

	Cash Receipts	Total Cash Receipts	Cash Disbursed	Total Cash Disbursed	GRAND TOTALS
Beginning Balance - January 1, 2012					\$ 117,043.23
CASH RECEIPTS:					
Grants:					
Suffolk County Grant	\$ 2,500.00				
Total Grants		\$ 2,500.00			
Donations:					
Book Sales	\$ 810.00				
Reusable Bags	\$ 278.00				
Calendars	\$ 780.00				
Total Donations		\$ 1,868.00			
2012 5K Run:					
Sponsors	\$ 900.00				
Total 2012 5K Run		\$ 900.00			
Interest:					
Interest from MM A/C #0279	\$ 8.23				
Interest from Checking A/C #0260	\$ 5.15				
Total Interest		\$ 13.38			
TOTAL CASH RECEIPTS:		\$ 5,281.38			
CASH DISBURSEMENTS:					
Expenses:					
PCHP Toys			\$ -		
PCHP Books			\$ -		
Reach Out & Read			\$ -		
FLP Books LEFA			\$ -		
LEFA Book Grant			\$ -		
LEFA Arts & Crafts			\$ 64.64		
FLP Adult Books			\$ -		
Total expenses				\$ 64.64	
2012 5K Run					
USA Track & Field (USATF renewal)			\$ 50.00		
USATF (application for sanction)			\$ 185.00		
Total 2012 5K Run				\$ 235.00	
Miscellaneous:					
Deluxe Enterprise Operations, Inc. - re-order checks			\$ 60.95		
Sam's Club - LEFA miscellaneous			\$ 165.06		
Nicole Lunghi Mesropian - reimbursement for purchases for ESL Adult Class			\$ 29.64		
Deluxe for Business - balance due for check re-order			\$ 22.72		
Mastics-Moriches-Shirley Community Library - reimbursement for National Center for Family Literacy Conference			\$ 2,184.10		
Lindsay Davis - reimbursement for refreshments purchased			\$ 24.51		
Philadelphia Insurance Companies			\$ 1,532.04		
NCFL/Conference - Internet access			\$ 50.00		
REFORMA - membership in The National Association to Promote Library & Information Services to Latinos and the Spanish Speaking			\$ 50.00		
Rotary Club of Shirley and the Mastics - advertising			\$ 50.00		
Total Debit Charges for lodging & meals for National Center for Family Literacy Conference			\$ 1,253.70		
Total Miscellaneous				\$ 5,422.72	
TOTAL CASH DISBURSEMENTS:				\$ 5,722.36	
Profit/Loss for 3rd Quarter ending March 31, 2012					\$ (440.98)
ENDING CASH BALANCE AS OF March 31, 2012					\$ 116,602.25

Community Library's Family Literacy Project, Inc.
3rd Quarter Report to Board of Trustees
January 1, 2012 to March 31, 2012
Submitted by Toni Witham on April 23, 2012

ASSETS:	
Empire National: Checking A/C #0260	\$ 7,271.84
Empire National: MM A/C #0279	\$ 5,098.09
Capital One: CD #2713	\$ 25,243.61
Astoria Federal Savings: CD #9953	\$ 78,988.71
TOTAL ASSETS AS OF March 31, 2012	\$ 116,602.25

Revision appears in *blue italicized* text below:

- Further, for procurement of goods and services which are not required by law to be purchased pursuant to competitive bidding and for which purchase from a specific vendor (i.e. qualified state contracts, sole source vendors, professional services, emergencies) is not permissible, the Library shall secure two written quotes for contracts totaling more than two thousand and five hundred dollars (\$2,500) but less than seven thousand and five hundred dollars (\$7,500); and three written quotes for contracts totaling seven thousand and five hundred dollars (\$7,500) or more but less than the required minimum for competitive bidding (i.e. \$20,000 for commodities and \$35,000 for public works). *The Board reserves the right to modify the non-competitive thresholds at its discretion.*