

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

November 26, 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**
 - A. COLLECTION DEVELOPMENT POLICIES**
- IX. NEW BUSINESS**
 - A. DEPARTMENT REPORTS**

- 1. CIRCULATION DEPARTMENT
- 2. LITERACY SERVICES
- 3. INFORMATION TECHNOLOGY
- 4. DIGITAL SERVICES
- 5. ADULT SERVICES
- 6. TEEN SERVICES
- 7. CHILDREN'S AND PARENT SERVICES
- 8. TECHNICAL SERVICES

B. PERSONNEL

- 1. RECOMMENDED CHANGES

C. SCLS TRUSTEE ELECTION

PERIOD FOR PUBLIC EXPRESSION

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

December 17, 2012, 7:00PM

DRAFT - UNAPPROVED
MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY

MINUTES OF OCTOBER 22, 2012 BOARD MEETING

President Mazzarella called the meeting to order at 7:14 pm.

Present were Trustees Mazzarella, Simmons, Maiorana, Gross (excused), Saggio (excused), Director Rosalia, Assistant Director D'Amato, Business Manager Nowak, and Secretary Prevete.

PRESENT

Motion by Simmons, second by Maiorana to accept the minutes of the September 24, 2012 meeting of the Board of Trustees. Carried 3-0.

MINUTES

Motion by Simmons, second by Maiorana to approve the Operating Fund schedule of claims dated 10/22/12 Prepay Payables Warrant #1 \$34,398.11; Payables Warrant #2 \$162,917.87; Payroll Warrant W.E. 9/28/2012 \$171,532.38; Payroll Benefits Warrant \$61,362.59; Payroll Warrant W.E. 10/12/2012 \$172,842.85; Payroll Benefits Warrant \$5,590.56. Carried 3-0.

**SCHEDULE
OF CLAIMS**

Motion by Maiorana, second by Simmons to approve the Operating Fund Financial Report for September 2012. Carried 3-0.

**FINANCIAL
REPORTS**

Motion by Simmons, second by Maiorana to approve the Capital Fund Financial Report for September 2012. Carried 3-0.

The Director reported that the boiler project is almost complete and that it finished on time and under budget. She also mentioned that the library's phone system was down a few days because of some wires being cut (due to the jumbled condition of the wiring in the building) during the boiler project. She also was busy with the Family Literacy & Rotary Pancake Breakfast held at the St. Jude's Parrish Center. The library gave out the book If You Give a Pig a Pancake, (in English and Spanish) and provided several art projects as well. Several students involved with Interact from the H. S. helped out and dressed in our pig costume. The costume was also used for storytimes in the district schools as an outreach program.

**DIRECTOR'S
REPORT**

DRAFT - UNAPPROVED

The Assistant Director reported that the Business-to-Business Networking Day went very well and that there's interest in possibly holding another in the Spring. The Community Summit Theatre committee has again requested that the Friends of the Arts partner with them again to produce a community musical.

ASS'T DIRECTOR'S REPORT

The Business Manager reported that he's waiting to find out how to proceed with the Workman's Compensation Audit.

BUSINESS MNGR.'S REPORT

BE IT RESOLVED, that upon the recommendation of the Library Director, the Board of Trustees approves the following leaves.

RECOMMENDED PERSONNEL CHANGES

<u>Name</u>	<u>Dept./Title</u>	<u>Leave of Absence</u>	<u>Reason</u>
Sylvia Mauer	CPSD Lib.	01/7/13-4/8/13	FMLA/CB
Marianne Ramirez	CPSD Lib. (p/t)	10/4/12-12/6/12	CB

Motion by Maiorana, second by Simmons to approve the Director's recommended personnel actions. Carried 3-0.

The Community Summit Community Theatre committee has requested the Friends of the Arts partner with them to produce a community musical again this year. The play chosen is *Bye Bye Birdie*. The cost for the rights to the orchestration and script is \$3,800. Motion by Simmons, second by Maiorana to approve the Friends of the Arts purchase of the production rights for this musical. Carried 3-0.

COMMUNITY MUSICAL PROJECT

Motion by Maiorana, second by Simmons upon the recommendation of the Library Director and Business Manager, the Board of Trustees approves the revised FSA plan in compliance with the new regulations governing the Plan. Pre-tax unreimbursed medical expense contributions will be limited To \$2,500.00 for the plan year 2013. Carried 3-0.

FLEXIBLE SPENDING PLAN AMMENDMENT

Motion by Simmons, second by Maiorana to approve the quarterly financial report for the Friends of the Arts compiled by FOA treasurer Toni Witham And presented by the Library Director. Carried 3-0.

FINANCIAL REPORTS

Motion by Maiorana, second by Simmons to approve the quarterly financial Report for the Community Family Literacy Project compiled by CFLP treasurer Toni Witham and presented by the Library Director. Carried 3-0.

DRAFT - UNAPPROVED

PERIOD FOR PUBLIC EXPRESSION

Motion by Maiorana, second by Simmons to move into Executive Session at 7:34 pm to discuss a personnel issue specific to one employee. Carried 3-0.

EXECUTIVE SESSION

Motion by Mazzearella, second by Simmons to come out of executive session at 7:48 pm. Carried 3-0.

Motion by Mazzearella, second by Maiorana to adjourn at 7:52 pm. Carried 3-0.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevette, Secretary

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

SCHEDULE OF CLAIMS

PRESENTED NOVEMBER 26, 2012

PREPAY PAYABLES WARRANT #1	\$17,749.47
PAYABLES WARRANT #2	\$180,668.05
PAYROLL WARRANT W.E. 10/26/2012	\$173,106.96
PAYROLL BENEFITS WARRANT	\$63,756.16
PAYROLL WARRANT W.E. 11/9/2012	\$174,158.91
PAYROLL BENEFITS WARRANT	\$5,701.98
TOTAL	<u>\$615,141.53</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
November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49304	10/22/2012	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*NL 112012	10/19/2012		6433G · POSTAGE	3,030.31
TOTAL					<u>3,030.31</u>
Bill Pmt -Check	49305	10/26/2012	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*101012	10/26/2012		6410A · BOOKS (ADULT)	1,588.49
				6417A · VIDEOS (ADULT)	1,060.61
				6417N · VIDEOS (TEEN)	508.17
				6410C · BOOKS (C&P)	292.99
				6417C · VIDEOS (C&P)	363.21
				6410N · BOOKS (TEEN)	454.95
				6429C · REALIA (C&P)	39.99
				6412A · RECORDINGS (ADULT)	29.96
TOTAL					<u>4,338.37</u>
Bill Pmt -Check	49306	10/26/2012	American Express	L0225 · EMPIRE NAT'L - OPERATING	
TOTAL			VOIDED		0.00
Bill Pmt -Check	49307	10/26/2012	Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
Bill	101612-111512	10/26/2012		6431D · TELECOMMUNICATIONS	589.05
				6439A · EQUIPMENT R & M (ADULT)	4.15
				6439N · EQUIPMENT R & M (TEEN)	4.15
TOTAL					<u>597.35</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49308	10/26/2012	Newsday (delivery)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*101912-101713	10/26/2012		6413A · PERIODICALS (ADULT)	560.04
TOTAL					<u>560.04</u>
Bill Pmt -Check	49309	10/26/2012	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*101412	10/26/2012		6431D · TELECOMMUNICATIONS	46.36
				6437C · PROGRAMS (C&P)	43.30
				7203C · EQUIPMENT C & P	158.97
				6430G · OFFICE AND LIBRARY SUPPLIES	1,173.63
				7203N · EQUIPMENT TEEN	99.64
				7203A · EQUIPMENT ADULT	543.00
				6410A · BOOKS (ADULT)	182.50
				6413A · PERIODICALS (ADULT)	277.27
				6437A · PROGRAMS (ADULT)	208.38
				6450F · FUEL/GAS	69.55
				6435C · CED, CONF & TRAVEL (C&P)	693.01
TOTAL					<u>3,495.61</u>
Bill Pmt -Check	49310	11/02/2012	AT&T	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*101012	11/01/2012		6431D · TELECOMMUNICATIONS	37.17
TOTAL					<u>37.17</u>
Bill Pmt -Check	49311	11/02/2012	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*101912	11/01/2012		6451G · CUSTODIAL SUPPLIES	211.23
				6451G · CUSTODIAL SUPPLIES	76.88

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
				7500 · BUILDING IMPROVEMENTS	255.70
				6430G · OFFICE AND LIBRARY SUPPLIES	27.94
TOTAL					<u>571.75</u>
Bill Pmt -Check	49312	11/02/2012	SCLA (L.Panter)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Reg KH 11162012	11/02/2012		6435N · CED, CONF & TRAVEL (TEEN)	40.00
TOTAL					<u>40.00</u>
Bill Pmt -Check	49313	11/15/2012	Middle Country Library Foundation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Reg 10302012	11/14/2012		6435C · CED, CONF & TRAVEL (C&P)	50.00
TOTAL					<u>50.00</u>
Bill Pmt -Check	49314	11/15/2012	Suffolk County Water Authority	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*7282012-10262012	11/14/2012		6450W · WATER	329.56
TOTAL					<u>329.56</u>
Bill Pmt -Check	49315	11/15/2012	Utica National Insurance Group	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*101212	11/14/2012		6454 · INSURANCE	1,414.00
TOTAL					<u>1,414.00</u>
Bill Pmt -Check	49316	11/19/2012	Long Island Railroad	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Tickets 11242012	11/19/2012		6437A · PROGRAMS (ADULT)	255.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
TOTAL					255.00
Bill Pmt -Check	49317	11/19/2012	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*NL 122012	11/19/2012		6433G · POSTAGE	3,030.31
TOTAL					<u>3,030.31</u>

GRAND TOTAL: \$17,749.47

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

November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49318	11/26/2012	A.R. Kropp Co. & Sons	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4578	11/16/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-768.00
TOTAL					<u>-768.00</u>
Bill Pmt -Check	49319	11/26/2012	ALA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Member TD 2012-13	11/15/2012		6438 · DUES	-190.00
TOTAL					<u>-190.00</u>
Bill Pmt -Check	49320	11/26/2012	All Island Janitorial Supply, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	695667	11/14/2012		6451G · CUSTODIAL SUPPLIES	-81.00
Bill	697318	11/14/2012		6451G · CUSTODIAL SUPPLIES	-288.25
TOTAL					<u>-369.25</u>
Bill Pmt -Check	49321	11/26/2012	All Lines Equipment Repair Co.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8975	11/14/2012		6451G · CUSTODIAL SUPPLIES	-90.36
TOTAL					<u>-90.36</u>
Bill Pmt -Check	49322	11/26/2012	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	111012	11/20/2012		6417A · VIDEOS (ADULT)	-876.51
				6417C · VIDEOS (C&P)	-942.27
				6410A · BOOKS (ADULT)	-1,394.09
				6417N · VIDEOS (TEEN)	-388.04

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
				6410C · BOOKS (C&P)	-850.14
				6412A · RECORDINGS (ADULT)	-57.82
				6410N · BOOKS (TEEN)	-320.12
				6429C · REALIA (C&P)	-72.92
TOTAL					<u>-4,901.91</u>
Bill Pmt -Check	49323	11/26/2012	Ashton, Ruth	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10/20,27/2012	11/19/2012		6437L · PROGRAMS (LIT)	-225.00
TOTAL					<u>-225.00</u>
Bill Pmt -Check	49324	11/26/2012	Asure Software	L0225 · EMPIRE NAT'L - OPERATING	
Bill	INV0017391R11	11/14/2012		6419W · SOFTWARE (WIRES)	-1,248.00
TOTAL					<u>-1,248.00</u>
Bill Pmt -Check	49325	11/26/2012	AT&T	L0225 · EMPIRE NAT'L - OPERATING	
Bill	111012	11/20/2012		6431D · TELECOMMUNICATIONS	-37.17
TOTAL					<u>-37.17</u>
Bill Pmt -Check	49326	11/26/2012	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3018253443	10/31/2012		6410A · BOOKS (ADULT)	-110.12
Bill	3018252852	10/31/2012		6410A · BOOKS (ADULT)	-280.05
Bill	3018246592	10/31/2012		6410A · BOOKS (ADULT)	-25.01
Bill	3018251850	10/31/2012		6410A · BOOKS (ADULT)	-449.28
Bill	3018251772	10/31/2012		6410A · BOOKS (ADULT)	-524.30

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	3018251208	10/31/2012		6410A · BOOKS (ADULT)	-301.29
Bill	3018258615	10/31/2012		6410A · BOOKS (ADULT)	-133.89
Bill	3018261359	10/31/2012		6410A · BOOKS (ADULT)	-30.41
Bill	3018261335	10/31/2012		6410A · BOOKS (ADULT)	-167.35
Bill	3018259154	10/31/2012		6410A · BOOKS (ADULT)	-261.89
Bill	3018247509	10/31/2012		6410A · BOOKS (ADULT)	-114.77
Bill	3018232491	10/31/2012		6410C · BOOKS (C&P)	-396.94
Bill	3018227513	10/31/2012		6410C · BOOKS (C&P)	-91.71
Bill	3018250974	10/31/2012		6410C · BOOKS (C&P)	-66.90
Bill	3018242784	10/31/2012		6410C · BOOKS (C&P)	-105.80
Bill	3018248364	10/31/2012		6410C · BOOKS (C&P)	-542.73
Bill	3018259370	10/31/2012		6410C · BOOKS (C&P)	-401.80
Bill	3018266037	10/31/2012		6410C · BOOKS (C&P)	-8.47
Bill	3018264074	10/31/2012		6410C · BOOKS (C&P)	-91.44
Bill	3018256398	10/31/2012		6410C · BOOKS (C&P)	-131.29
Bill	3018264613	10/31/2012		6410C · BOOKS (C&P)	-87.38
Bill	3018267612	10/31/2012		6410C · BOOKS (C&P)	-47.23
Bill	3018265979	10/31/2012		6412A · RECORDINGS (ADULT)	-13.86
Bill	3018279250	11/05/2012		6410C · BOOKS (C&P)	-62.14
Bill	3018279251	11/05/2012		6410C · BOOKS (C&P)	-40.47
Bill	3018281636	11/05/2012		6410C · BOOKS (C&P)	-72.56
Bill	3018272665	11/06/2012		6410A · BOOKS (ADULT)	-181.36
Bill	3018267077	11/06/2012		6410A · BOOKS (ADULT)	-259.69
Bill	3018283867	11/06/2012		6410A · BOOKS (ADULT)	-114.51
Bill	3018278254	11/06/2012		6410A · BOOKS (ADULT)	-241.34
Bill	3018262619	11/06/2012		6410A · BOOKS (ADULT)	-199.49
Bill	3018265712	11/06/2012		6410A · BOOKS (ADULT)	-148.74
Bill	3018268244	11/06/2012		6410A · BOOKS (ADULT)	-119.42
Bill	3018270047	11/06/2012		6410A · BOOKS (ADULT)	-83.03
Bill	3018271332	11/06/2012		6410A · BOOKS (ADULT)	-19.21
Bill	3018269756	11/06/2012		6410A · BOOKS (ADULT)	-342.96
Bill	3018282965	11/06/2012		6410A · BOOKS (ADULT)	-44.25

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	3018296159	11/06/2012		6410A · BOOKS (ADULT)	-274.37
Bill	3018290914	11/06/2012		6410A · BOOKS (ADULT)	-107.49
Bill	3018284639	11/06/2012		6410A · BOOKS (ADULT)	-260.22
Bill	3018286862	11/06/2012		6410A · BOOKS (ADULT)	-336.32
Bill	3018291990	11/06/2012		6410A · BOOKS (ADULT)	-387.86
Bill	3018279446	11/06/2012		6410A · BOOKS (ADULT)	-127.52
Bill	3018279533	11/06/2012		6410A · BOOKS (ADULT)	-700.94
Bill	3018276407	11/07/2012		6410N · BOOKS (TEEN)	-445.44
Bill	3018251579	11/07/2012		6410N · BOOKS (TEEN)	-71.94
Bill	3018254660	11/07/2012		6410N · BOOKS (TEEN)	-10.17
Bill	3018254633	11/07/2012		6410N · BOOKS (TEEN)	-24.21
Bill	3018252840	11/07/2012		6410N · BOOKS (TEEN)	-53.88
Bill	3018261775	11/07/2012		6410N · BOOKS (TEEN)	-61.30
Bill	3018301940	11/14/2012		6410A · BOOKS (ADULT)	-403.26
Bill	3018310153	11/14/2012		6410A · BOOKS (ADULT)	-360.20
Bill	3018298542	11/14/2012		6410A · BOOKS (ADULT)	-50.70
Bill	3018292677	11/15/2012		6410C · BOOKS (C&P)	-4.75
Bill	3018267780	11/15/2012		6410C · BOOKS (C&P)	-208.91
Bill	3018299311	11/15/2012		6410C · BOOKS (C&P)	-101.25
Bill	3018289309	11/15/2012		6410C · BOOKS (C&P)	-149.42
Bill	3018284812	11/15/2012		6410C · BOOKS (C&P)	-341.40
Bill	3018289094	11/15/2012		6410C · BOOKS (C&P)	-45.55
Bill	3018308698	11/15/2012		6410C · BOOKS (C&P)	-125.85
Bill	3018298762	11/15/2012		6410C · BOOKS (C&P)	-816.51
Bill	3018315329	11/15/2012		6410C · BOOKS (C&P)	-14.33
Bill	3018313457	11/16/2012		6410A · BOOKS (ADULT)	-149.05
Bill	3018308118	11/16/2012		6410A · BOOKS (ADULT)	-404.89
Bill	3018309081	11/16/2012		6410A · BOOKS (ADULT)	-234.66
Bill	3018315936	11/16/2012		6410A · BOOKS (ADULT)	-131.23
Bill	3018305960	11/16/2012		6410A · BOOKS (ADULT)	-97.69

TOTAL

-12,814.39

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49327	11/26/2012	Baker & Taylor Entertainment	L0225 - EMPIRE NAT'L - OPERATING	
Bill	V84926730	10/31/2012		6412A · RECORDINGS (ADULT)	-11.98
Bill	V84927060	10/31/2012		6417A · VIDEOS (ADULT)	-51.22
Bill	V84985140	10/31/2012		6417C · VIDEOS (C&P)	-28.58
Bill	V85245180	10/31/2012		6417C · VIDEOS (C&P)	-35.72
Bill	V84539160	11/07/2012		6412N · RECORDINGS (TEEN)	-53.07
Bill	V84786750	11/07/2012		6412N · RECORDINGS (TEEN)	-9.33
Bill	V85580390	11/14/2012		6412A · RECORDINGS (ADULT)	-10.18
Bill	V85310770	11/14/2012		6417A · VIDEOS (ADULT)	-22.16
Bill	V85611520	11/15/2012		6417C · VIDEOS (C&P)	-21.44
TOTAL					<u>-243.68</u>
Bill Pmt -Check	49328	11/26/2012	Bayport-Blue Point Library	L0225 - EMPIRE NAT'L - OPERATING	
Bill	NYLA reimbursement	11/16/2012		6435D · CED, CONF & TRAVEL (ADM)	-92.06
TOTAL					<u>-92.06</u>
Bill Pmt -Check	49329	11/26/2012	Belmonte, David	L0225 - EMPIRE NAT'L - OPERATING	
Bill	9242012	11/15/2012		6437N · PROGRAMS (TEEN)	-325.00
TOTAL					<u>-325.00</u>
Bill Pmt -Check	49330	11/26/2012	Benter, Doris	L0225 - EMPIRE NAT'L - OPERATING	
Bill	7302012	11/02/2012		6437N · PROGRAMS (TEEN)	-250.00
TOTAL					<u>-250.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49331	11/26/2012	Berdinka, Susan	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Nyla Conf 11/6-10	11/19/2012		6435T · CED, CONF & TRAVEL (TECH)	-462.90
TOTAL					<u>-462.90</u>
Bill Pmt -Check	49332	11/26/2012	Bergen, Bernadette	L0225 - EMPIRE NAT'L - OPERATING	
Bill	620825	11/19/2012		6410C · BOOKS (C&P)	-19.26
TOTAL					<u>-19.26</u>
Bill Pmt -Check	49333	11/26/2012	Blackstone AudioBooks	L0225 - EMPIRE NAT'L - OPERATING	
Bill	623513	10/31/2012		6412A · RECORDINGS (ADULT)	-95.16
TOTAL					<u>-95.16</u>
Bill Pmt -Check	49334	11/26/2012	Bleidner, Gloria	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10152012	11/02/2012		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					<u>-75.00</u>
Bill Pmt -Check	49335	11/26/2012	Brilliance Audio, Inc	L0225 - EMPIRE NAT'L - OPERATING	
Bill	IN0690040	11/07/2012		6412N · RECORDINGS (TEEN)	-21.43
TOTAL					<u>-21.43</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

November 26, 2012

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	49336	11/26/2012	Brodart Co.	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	277512	11/16/2012		6430G - OFFICE AND LIBRARY SUPPLIES	-243.24
TOTAL						<u>-243.24</u>
	Bill Pmt -Check	49446	11/26/2012	Brookhaven Free Library	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	Zone Meet 9282012	11/02/2012		6435D - CED, CONF & TRAVEL (ADM)	-21.67
TOTAL				VOIDED check #49337		<u>-21.67</u>
	Bill Pmt -Check	49338	11/26/2012	Brookhaven Locksmiths, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	162664	11/14/2012		6452G - BLDG ALTERATION AND MAINT	-152.60
TOTAL						<u>-152.60</u>
	Bill Pmt -Check	49339	11/26/2012	Burg, Stephen	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	Nyla Conf 11/7-9/12	11/20/2012		6435D - CED, CONF & TRAVEL (ADM)	-27.59
TOTAL						<u>-27.59</u>
	Bill Pmt -Check	49340	11/26/2012	Burnett, Jessica	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	10/15,16,17,22,23,24	11/19/2012		6437L - PROGRAMS (LIT)	-765.00
TOTAL						<u>-765.00</u>
	Bill Pmt -Check	49341	11/26/2012	Cablevision	L0225 - EMPIRE NAT'L - OPERATING	

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Type	Num	Date	Name	Account	Paid Amount
Bill	111612-121512	11/20/2012		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	49342	11/26/2012	Carco Group, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	00764497	11/14/2012		6437P16 · STAFF BACKGROUND SCREEN	-325.89
TOTAL					<u>-325.89</u>
Bill Pmt -Check	49343	11/26/2012	Carter, Kathleen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10232012	11/09/2012		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-200.00</u>
Bill Pmt -Check	49344	11/26/2012	Casper, Thomas	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10/13,17/2012	11/02/2012		6435N · CED, CONF & TRAVEL (TEEN)	-23.50
				6437N · PROGRAMS (TEEN)	-49.75
TOTAL					<u>-73.25</u>
Bill Pmt -Check	49345	11/26/2012	CDW Government, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	R457524	11/01/2012		7203W · EQUIPMENT WIRE	-404.29
Bill	P533881	11/01/2012		7203W · EQUIPMENT WIRE	-349.86
Bill	Q346295	11/01/2012		7203W · EQUIPMENT WIRE	-199.52
Bill	Q400442	11/01/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-306.71

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Type	Num	Date	Name	Account	Paid Amount
Bill	N757751	11/01/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-110.75
Bill	Q162323	11/01/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-1,249.80
Bill	P228283	11/01/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-602.44
Bill	S137633	11/01/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-2,009.32
Bill	N759724	11/01/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-624.90
Bill	P041413	11/02/2012		7203W · EQUIPMENT WIRE	-373.67
Bill	P126424	11/02/2012		7203W · EQUIPMENT WIRE	-46.50
Bill	P921151	11/02/2012		7203W · EQUIPMENT WIRE	-209.50
Bill	N758583	11/14/2012		7203W · EQUIPMENT WIRE	-596.26
Bill	Q694269	11/14/2012		7203W · EQUIPMENT WIRE	-2,358.54
Bill	Q773302	11/14/2012		7203W · EQUIPMENT WIRE	-1,898.13
Bill	S646471	11/14/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-697.60
Bill	S929490	11/15/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-101.74
Bill	T003701	11/15/2012		7203W · EQUIPMENT WIRE	-430.43
TOTAL					<u>-12,569.96</u>
Bill Pmt -Check	49346	11/26/2012	Cedarhurst Paper	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3619	11/14/2012		6437N · PROGRAMS (TEEN)	-72.00
TOTAL					<u>-72.00</u>
Bill Pmt -Check	49347	11/26/2012	Center Point Large Print	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1046904	10/31/2012		6410A · BOOKS (ADULT)	-339.12
Bill	1053252	11/14/2012		6410A · BOOKS (ADULT)	-383.12
TOTAL					<u>-722.24</u>
Bill Pmt -Check	49348	11/26/2012	Child Care Council of Suffolk, Inc.	L0225 · EMPIRE NAT'L - OPERATING	

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	Type	Num	Date	Name	Account	Paid Amount
	Bill	10202012	11/02/2012		6437C · PROGRAMS (C&P)	-300.00
TOTAL						<u>-300.00</u>
	Bill Pmt -Check	49349	11/26/2012	Colonial Youth & Family Services	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10/16,23/12	11/09/2012		6437A · PROGRAMS (ADULT)	-90.00
					6437C · PROGRAMS (C&P)	-90.00
TOTAL						<u>-180.00</u>
	Bill Pmt -Check	49350	11/26/2012	Cornell Cooperative Extension	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10202012	11/02/2012		6437C · PROGRAMS (C&P)	-250.00
TOTAL						<u>-250.00</u>
	Bill Pmt -Check	49351	11/26/2012	Corrigan, Jacqueline	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10/18 11/15/12	11/19/2012		6437L · PROGRAMS (LIT)	-120.00
TOTAL						<u>-120.00</u>
	Bill Pmt -Check	49352	11/26/2012	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10272012	11/16/2012		6437N · PROGRAMS (TEEN)	-45.00
	Bill	1132012	11/16/2012		6437N · PROGRAMS (TEEN)	-45.00
	Bill	872012	11/16/2012		6437N · PROGRAMS (TEEN)	-45.00
TOTAL						<u>-135.00</u>
	Bill Pmt -Check	49353	11/26/2012	Curtin, Eileen	L0225 · EMPIRE NAT'L - OPERATING	

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	Type	Num	Date	Name	Account	Paid Amount
	Bill	Mileage 10192012	11/19/2012		6435C · CED, CONF & TRAVEL (C&P)	-22.75
TOTAL						<u>-22.75</u>
	Bill Pmt -Check	49354	11/26/2012	D.A.M Video Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1112012	11/19/2012		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						<u>-250.00</u>
	Bill Pmt -Check	49355	11/26/2012	Davis, Lindsay	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10/15,17,20,22,24,27	11/19/2012		6437L · PROGRAMS (LIT)	-100.00
					6437L · PROGRAMS (LIT)	-300.00
TOTAL						<u>-400.00</u>
	Bill Pmt -Check	49356	11/26/2012	Demco, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4795306	11/15/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-59.08
TOTAL						<u>-59.08</u>
	Bill Pmt -Check	49357	11/26/2012	Detail Carting Co. Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	287132	11/05/2012		6432G · CARTAGE	-250.38
TOTAL						<u>-250.38</u>
	Bill Pmt -Check	49358	11/26/2012	Disc Go Technologies Inc.	L0225 · EMPIRE NAT'L - OPERATING	

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	Type	Num	Date	Name	Account	Paid Amount
	Bill	S18-4379	10/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	<u>-269.45</u>
TOTAL						-269.45
	Bill Pmt -Check	49359	11/26/2012	Discount School Supply	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	D16697400001	11/15/2012		6437L · PROGRAMS (LIT)	<u>-632.74</u>
TOTAL						-632.74
	Bill Pmt -Check	49360	11/26/2012	DJJ Technologies	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	115721	11/02/2012		6439W · EQUIPMENT R & M (WIRES)	-2,110.00
	Bill	2035994	11/02/2012		6439W · EQUIPMENT R & M (WIRES)	<u>-378.81</u>
TOTAL						-2,488.81
	Bill Pmt -Check	49361	11/26/2012	Dlugolonski, Katherine	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10162012	11/02/2012		6437C · PROGRAMS (C&P)	<u>-125.00</u>
TOTAL						-125.00
	Bill Pmt -Check	49362	11/26/2012	Donovan, Elizabeth	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Confer 11/7-10/2012	11/16/2012		6435L · CED, CONF & TRAVEL (LIT)	<u>-429.26</u>
TOTAL						-429.26
	Bill Pmt -Check	49363	11/26/2012	Excelsior Plumbing & Heating Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	12582C	11/19/2012		7500 · BUILDING IMPROVEMENTS	<u>-22,099.50</u>

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	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-22,099.50
	Bill Pmt -Check	49364	11/26/2012	Felder, Sharaia	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	891555	11/19/2012		6410C - BOOKS (C&P)	-19.99
TOTAL						<u>-19.99</u>
	Bill Pmt -Check	49365	11/26/2012	Filterfresh	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	659942	11/05/2012		6430G - OFFICE AND LIBRARY SUPPLIES	-249.00
TOTAL						<u>-249.00</u>
	Bill Pmt -Check	49366	11/26/2012	Flower Barn/IGHL Greenhouses	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	B0001722	11/07/2012		643760 - PLANTINGS	-191.53
TOTAL						<u>-191.53</u>
	Bill Pmt -Check	49367	11/26/2012	Froeschl, Larissa	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	10/3,10/2012	11/02/2012		6437N - PROGRAMS (TEEN)	-520.00
	Bill	10222012	11/02/2012		6437N - PROGRAMS (TEEN)	-175.00
TOTAL						<u>-695.00</u>
	Bill Pmt -Check	49368	11/26/2012	Fuhr, Robert	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	10142012	11/02/2012		6437A - PROGRAMS (ADULT)	-400.00
TOTAL						<u>-400.00</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49369	11/26/2012	Galvez, Viodelda	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/15,17,22,24/12	11/19/2012		6437L · PROGRAMS (LIT)	-300.00
TOTAL					<u>-300.00</u>
Bill Pmt -Check	49370	11/26/2012	Garda CL Atlantic, Inc	L0225 - EMPIRE NAT'L - OPERATING	
Bill	187-085912	11/05/2012		6437P13 · ARMORED CAR SERVICE	-175.02
TOTAL					<u>-175.02</u>
Bill Pmt -Check	49371	11/26/2012	George, Ivette	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/15,18,20,22,27	11/19/2012		6437L · PROGRAMS (LIT)	-130.00
				6437L · PROGRAMS (LIT)	-234.00
TOTAL					<u>-364.00</u>
Bill Pmt -Check	49372	11/26/2012	Giouvalakis, Katherine	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10162012	11/02/2012		6437N · PROGRAMS (TEEN)	-275.00
TOTAL					<u>-275.00</u>
Bill Pmt -Check	49373	11/26/2012	Hernandez, Loreta Zuniga	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/11,16,18,23/12	11/19/2012		6437L · PROGRAMS (LIT)	-350.00
TOTAL					<u>-350.00</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49374	11/26/2012	Hurley, Kerrilynn	L0225 - EMPIRE NAT'L - OPERATING	
Bill	11/1-4/2012	11/09/2012		6435N · CED, CONF & TRAVEL (TEEN)	-340.75
TOTAL					<u>-340.75</u>
Bill Pmt -Check	49375	11/26/2012	Hylands' Printing	L0225 - EMPIRE NAT'L - OPERATING	
Bill	102839	10/31/2012		6434R · PRINTING (CIRC)	-249.90
TOTAL					<u>-249.90</u>
Bill Pmt -Check	49376	11/26/2012	IKITSystems Limited	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Quote 12786-I	11/15/2012		6419N · SOFTWARE (TEEN)	-315.00
TOTAL					<u>-315.00</u>
Bill Pmt -Check	49377	11/26/2012	Island Elevator Services	L0225 - EMPIRE NAT'L - OPERATING	
Bill	13597	11/05/2012		6452G · BLDG ALTERATION AND MAINT	-350.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	49378	11/26/2012	Island School & Art Supply	L0225 - EMPIRE NAT'L - OPERATING	
Bill	421707	10/31/2012		6437N · PROGRAMS (TEEN)	-187.06
Bill	422245	11/14/2012		6437N · PROGRAMS (TEEN)	-87.63
TOTAL					<u>-274.69</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49379	11/26/2012	Janowitz, Laurie	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10152012	11/02/2012		6437A · PROGRAMS (ADULT)	-290.00
Bill	1152012	11/19/2012		6437A · PROGRAMS (ADULT)	-290.00
Bill	1112012	11/19/2012		6437A · PROGRAMS (ADULT)	-250.00
TOTAL					<u>-830.00</u>
Bill Pmt -Check	49380	11/26/2012	Jones, Jada	L0225 - EMPIRE NAT'L - OPERATING	
Bill	552879	11/19/2012		6410C · BOOKS (C&P)	-5.99
TOTAL					<u>-5.99</u>
Bill Pmt -Check	49381	11/26/2012	Joya, Denise	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/12,13,15,16,17,19	11/19/2012		6437L · PROGRAMS (LIT)	-135.00
				6437L · PROGRAMS (LIT)	-675.00
TOTAL					<u>-810.00</u>
Bill Pmt -Check	49382	11/26/2012	Juma, Dariah	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/24,31/2012	11/16/2012		6437N · PROGRAMS (TEEN)	-400.00
TOTAL					<u>-400.00</u>
Bill Pmt -Check	49383	11/26/2012	Kanowsky, Richard	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/25,30/12	11/09/2012		6437A · PROGRAMS (ADULT)	-355.00

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Type	Num	Date	Name	Account	Paid Amount
Bill	11122012	11/19/2012		6437A · PROGRAMS (ADULT)	-355.00
TOTAL					<u>-710.00</u>
Bill Pmt -Check	49384	11/26/2012	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	122941225911	10/31/2012		6413A · PERIODICALS (ADULT)	-1.25
Bill	123051240281	10/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-12.86
Bill	122970615951	10/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-10.77
Bill	122920568401	10/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-12.27
Bill	122961390691	10/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-6.59
Bill	122991394381	10/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-3.49
Bill	122971391131	10/31/2012		6437A · PROGRAMS (ADULT)	-16.00
Bill	122950487961	10/31/2012		6437C · PROGRAMS (C&P)	-28.34
Bill	122930603791	10/31/2012		6437C · PROGRAMS (C&P)	-18.95
Bill	122871376501	10/31/2012		6437C · PROGRAMS (C&P)	-24.57
Bill	122961390501	10/31/2012		6437C · PROGRAMS (C&P)	-15.35
Bill	122960614871	10/31/2012		6437C · PROGRAMS (C&P)	-4.99
Bill	122960613491	10/31/2012		6437C · PROGRAMS (C&P)	-158.26
Bill	122960613801	10/31/2012		6437C · PROGRAMS (C&P)	-80.99
Bill	122960575511	10/31/2012		6437N · PROGRAMS (TEEN)	-8.98
Bill	122971391321	10/31/2012		6437N · PROGRAMS (TEEN)	-57.05
Bill	122900722141	10/31/2012		6437N · PROGRAMS (TEEN)	-71.04
Bill	122921223751	10/31/2012		6437N · PROGRAMS (TEEN)	-6.76
Bill	122920568411	10/31/2012		6451G · CUSTODIAL SUPPLIES	-6.99
Bill	123061302881	11/05/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-20.55
Bill	123070631341	11/05/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-31.27
Bill	123081306271	11/05/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-18.76
Bill	123081245651	11/05/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-8.78
Bill	123070498081	11/05/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-8.78
Bill	123011397221	11/05/2012		6437L · PROGRAMS (LIT)	-18.94
Bill	123011236321	11/05/2012		6437L · PROGRAMS (LIT)	-9.98

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Type	Num	Date	Name	Account	Paid Amount
Bill	123001395651	11/05/2012		6437L · PROGRAMS (LIT)	-17.97
Bill	123021399191	11/05/2012		6437L · PROGRAMS (LIT)	-31.92
Bill	123071305671	11/07/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-8.78
Bill	123121312531	11/07/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-5.78
Bill	123110500151	11/07/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-11.56
Bill	123111311981	11/07/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-11.56
Bill	123101248251	11/07/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-4.39
Bill	123091308751	11/07/2012		6437N · PROGRAMS (TEEN)	-25.13
Bill	123051301861	11/07/2012		6437N · PROGRAMS (TEEN)	-35.40
Bill	123121313111	11/08/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-12.36
Bill	123001395951	11/08/2012		6437N · PROGRAMS (TEEN)	-37.81
Bill	123080592751	11/08/2012		6437N · PROGRAMS (TEEN)	-50.75
Bill	123010619551	11/08/2012		6437N · PROGRAMS (TEEN)	-8.98
Bill	123141315601	11/09/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-8.78
Bill	123131313361	11/09/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-11.56
Bill	123131252361	11/09/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-17.34
Bill	123131252611	11/09/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-55.23
Bill	123171320741	11/15/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-81.03
Bill	123170518151	11/15/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-8.67
Bill	123131314411	11/15/2012		6437C · PROGRAMS (C&P)	-11.67
Bill	123141316441	11/15/2012		6437C · PROGRAMS (C&P)	-60.55
Bill	123130508111	11/15/2012		6437N · PROGRAMS (TEEN)	-53.23
Bill	123151316851	11/15/2012		6437C · PROGRAMS (C&P)	-34.00
Bill	123200527831	11/19/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-12.36
Bill	123231328691	11/19/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-12.36
Bill	123151316801	11/19/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-17.56
Bill	123191260261	11/19/2012		6435C · CED, CONF & TRAVEL (C&P)	-12.87
Bill	123150513071	11/19/2012		6437C · PROGRAMS (C&P)	-32.39
Bill	123180639881	11/19/2012		6437N · PROGRAMS (TEEN)	-51.10
TOTAL					-1,405.65

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49385	11/26/2012	Klein, Carol	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/17,24,31/2012	11/16/2012		6437A · PROGRAMS (ADULT)	-240.00
Bill	11/4,14/2012	11/19/2012		6437A · PROGRAMS (ADULT)	-160.00
TOTAL					<u>-400.00</u>
Bill Pmt -Check	49386	11/26/2012	Lamb & Barnosky, LLP	L0225 - EMPIRE NAT'L - OPERATING	
Bill	81157	11/09/2012		6437P4 · ATTORNEY	-1,000.00
Bill	81988	11/09/2012		6437P4 · ATTORNEY	-1,035.89
TOTAL					<u>-2,035.89</u>
Bill Pmt -Check	49387	11/26/2012	Language Line Services	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3045236	11/08/2012		6437P17 · TRANSLATION SERVICES	-11.00
TOTAL					<u>-11.00</u>
Bill Pmt -Check	49388	11/26/2012	Lebron, Crystal	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10192012	11/02/2012		6437N · PROGRAMS (TEEN)	-80.00
Bill	10/4,11,18/2012	11/02/2012		6437N · PROGRAMS (TEEN)	-300.00
TOTAL					<u>-380.00</u>
Bill Pmt -Check	49389	11/26/2012	Levine, Lauren	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10252012	11/09/2012		6437C · PROGRAMS (C&P)	-125.00
TOTAL					<u>-125.00</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49390	11/26/2012	Long Island Advance-Legal Adv	L0225 - EMPIRE NAT'L - OPERATING	
Bill	37571	11/15/2012		6434G · PRINTING (GEN)	-35.48
TOTAL					<u>-35.48</u>
Bill Pmt -Check	49391	11/26/2012	Long Island Aquarium Service LLC	L0225 - EMPIRE NAT'L - OPERATING	
Bill	15934	11/15/2012		6452G · BLDG ALTERATION AND MAINT	-194.99
TOTAL					<u>-194.99</u>
Bill Pmt -Check	49392	11/26/2012	Long Island Library Resources Council Inc	L0225 - EMPIRE NAT'L - OPERATING	
Bill	12998	11/09/2012		6438 · DUES	-760.00
TOTAL					<u>-760.00</u>
Bill Pmt -Check	49393	11/26/2012	Lunghi-Mesropian, Nicole	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/15,18,22,24,25	11/19/2012		6437L · PROGRAMS (LIT)	-450.00
TOTAL					<u>-450.00</u>
Bill Pmt -Check	49394	11/26/2012	McLeod, Barbara	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Mileage Sept/Oct	10/31/2012		6435C · CED, CONF & TRAVEL (C&P)	-22.45
Bill	11112012	11/16/2012		6437C · PROGRAMS (C&P)	-16.29
TOTAL					<u>-38.74</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49395	11/26/2012	Midwest Tape	L0225 - EMPIRE NAT'L - OPERATING	
Bill	90481334	10/31/2012		6412A · RECORDINGS (ADULT)	-69.98
Bill	90481332	10/31/2012		6412A · RECORDINGS (ADULT)	-77.66
Bill	90460325	10/31/2012		6412A · RECORDINGS (ADULT)	-154.96
Bill	90481335	10/31/2012		6412C · RECORDINGS (C&P)	-362.67
Bill	90460327	10/31/2012		6412C · RECORDINGS (C&P)	-260.80
Bill	90448063	10/31/2012		6417A · VIDEOS (ADULT)	-844.59
Bill	90448064	10/31/2012		6417A · VIDEOS (ADULT)	-122.56
Bill	90468517	10/31/2012		6417A · VIDEOS (ADULT)	-74.56
Bill	90468515	10/31/2012		6417A · VIDEOS (ADULT)	-713.34
Bill	90463374	10/31/2012		6417A · VIDEOS (ADULT)	-281.89
Bill	90463376	10/31/2012		6417A · VIDEOS (ADULT)	-92.67
Bill	90477925	10/31/2012		6417A · VIDEOS (ADULT)	-844.55
Bill	90481336	10/31/2012		6417A · VIDEOS (ADULT)	-31.49
Bill	90477923	10/31/2012		6417A · VIDEOS (ADULT)	-213.01
Bill	90477926	10/31/2012		6417C · VIDEOS (C&P)	-28.04
Bill	90448065	10/31/2012		6417C · VIDEOS (C&P)	-101.74
Bill	90448067	10/31/2012		6417C · VIDEOS (C&P)	-36.04
Bill	90468518	10/31/2012		6417C · VIDEOS (C&P)	-158.70
Bill	90488376	11/05/2012		6417C · VIDEOS (C&P)	-27.50
Bill	90489636	11/05/2012		6417C · VIDEOS (C&P)	-21.90
Bill	90492737	11/05/2012		6417C · VIDEOS (C&P)	-73.68
Bill	90492735	11/05/2012		6417C · VIDEOS (C&P)	-336.94
Bill	90498967	11/06/2012		6412A · RECORDINGS (ADULT)	-155.96
Bill	90498965	11/06/2012		6412A · RECORDINGS (ADULT)	-8.09
Bill	90501682	11/06/2012		6417A · VIDEOS (ADULT)	-208.89
Bill	90504235	11/06/2012		6417A · VIDEOS (ADULT)	-56.99
Bill	90501683	11/06/2012		6417A · VIDEOS (ADULT)	-58.58
Bill	90496337	11/06/2012		6417A · VIDEOS (ADULT)	-663.93

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Type	Num	Date	Name	Account	Paid Amount
Bill	90488375	11/06/2012		6417A · VIDEOS (ADULT)	-233.32
Bill	90489635	11/06/2012		6417A · VIDEOS (ADULT)	-29.89
Bill	90492734	11/06/2012		6417A · VIDEOS (ADULT)	-561.93
Bill	90489634	11/06/2012		6417A · VIDEOS (ADULT)	-209.19
Bill	90511621	11/14/2012		6412A · RECORDINGS (ADULT)	-59.99
Bill	90525990	11/14/2012		6417A · VIDEOS (ADULT)	-484.94
Bill	90516176	11/14/2012		6417A · VIDEOS (ADULT)	-1,675.80
Bill	90516178	11/14/2012		6417A · VIDEOS (ADULT)	-184.74
Bill	90517997	11/14/2012		6417A · VIDEOS (ADULT)	-398.79
Bill	90511995	11/14/2012		6417A · VIDEOS (ADULT)	-55.08
Bill	90511994	11/14/2012		6417A · VIDEOS (ADULT)	-169.45
Bill	90498968	11/15/2012		6412C · RECORDINGS (C&P)	-77.19
Bill	90532022	11/15/2012		6412C · RECORDINGS (C&P)	-20.98
Bill	90511623	11/15/2012		6412C · RECORDINGS (C&P)	-32.23
Bill	90511998	11/15/2012		6417C · VIDEOS (C&P)	-28.90
Bill	90511996	11/15/2012		6417C · VIDEOS (C&P)	-70.58
Bill	90507831	11/15/2012		6417C · VIDEOS (C&P)	-21.44
Bill	90516179	11/15/2012		6417C · VIDEOS (C&P)	-301.24
Bill	90525992	11/15/2012		6417C · VIDEOS (C&P)	-132.36
Bill	90527566	11/15/2012		6417C · VIDEOS (C&P)	-140.04
Bill	90536012	11/15/2012		6417C · VIDEOS (C&P)	-28.90
Bill	90496339	11/15/2012		6417C · VIDEOS (C&P)	-71.76
Bill	90501684	11/15/2012		6417C · VIDEOS (C&P)	-44.20
Bill	90504236	11/15/2012		6417C · VIDEOS (C&P)	-429.12
Bill	90527563	11/16/2012		6417A · VIDEOS (ADULT)	-1,157.76
Bill	90527564	11/16/2012		6417A · VIDEOS (ADULT)	-230.12
Bill	90532693	11/16/2012		6417A · VIDEOS (ADULT)	-51.78
Bill	90532691	11/16/2012		6417A · VIDEOS (ADULT)	-18.99
Bill	90532021	11/16/2012		6412A · RECORDINGS (ADULT)	-119.96
Bill	90531999	11/16/2012		6412A · RECORDINGS (ADULT)	-41.96

TOTAL

-13,164.34

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49396	11/26/2012	Mininni, Patricia	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Mileage 10192012	11/09/2012		6435C · CED, CONF & TRAVEL (C&P)	-17.49
TOTAL					<u>-17.49</u>
Bill Pmt -Check	49397	11/26/2012	Muralles, Raquel L.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/12,15,18,19,22/12	11/19/2012		6437L · PROGRAMS (LIT)	-287.50
TOTAL					<u>-287.50</u>
Bill Pmt -Check	49398	11/26/2012	National Grid	L0225 - EMPIRE NAT'L - OPERATING	
Bill	11142012	11/20/2012		6450F · FUEL/GAS	-561.44
TOTAL					<u>-561.44</u>
Bill Pmt -Check	49399	11/26/2012	Navarro-Gao, Carmen	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Confer 11/7-10/2012	11/16/2012		6435L · CED, CONF & TRAVEL (LIT)	-77.45
TOTAL					<u>-77.45</u>
Bill Pmt -Check	49400	11/26/2012	Negron, Senia	L0225 - EMPIRE NAT'L - OPERATING	
Bill	9/28, 10/5,12,19/12	11/16/2012		6437C · PROGRAMS (C&P)	-180.00
Bill	10/15,16,19,22,23	11/19/2012		6437L · PROGRAMS (LIT)	-195.00
TOTAL					<u>-375.00</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49401	11/26/2012	Nowak, Christopher	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10252012	11/09/2012		6435G · CED, CONF & TRAVEL (GEN)	-49.93
TOTAL					<u>-49.93</u>
Bill Pmt -Check	49402	11/26/2012	NYLA	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Membership 2012-13	11/15/2012		6438 · DUES	-132.00
TOTAL					<u>-132.00</u>
Bill Pmt -Check	49403	11/26/2012	O'Brien, Diane	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/16,18,23/12	11/19/2012		6437L · PROGRAMS (LIT)	-350.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	49404	11/26/2012	O'Connell, Linda	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10172012	11/02/2012		6437A · PROGRAMS (ADULT)	-385.00
Bill	11152012	11/19/2012		6437A · PROGRAMS (ADULT)	-385.00
TOTAL					<u>-770.00</u>
Bill Pmt -Check	49405	11/26/2012	Oelcher, Jessica	L0225 - EMPIRE NAT'L - OPERATING	
Bill	11/2012	11/16/2012		6437A · PROGRAMS (ADULT)	-208.00
TOTAL					<u>-208.00</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49406	11/26/2012	Paychex	L0225 - EMPIRE NAT'L - OPERATING	
Bill	9454826	10/31/2012		6437P12 · PAYROLL SERVICES	-550.05
TOTAL					<u>-550.05</u>
Bill Pmt -Check	49407	11/26/2012	Paychex, Inc	L0225 - EMPIRE NAT'L - OPERATING	
Bill	281686	10/31/2012		6437P12 · PAYROLL SERVICES	-385.53
Bill	283853	11/08/2012		6437P12 · PAYROLL SERVICES	-382.03
TOTAL					<u>-767.56</u>
Bill Pmt -Check	49408	11/26/2012	Petty Cash	L0225 - EMPIRE NAT'L - OPERATING	
Bill	PC 112012 CIRC	10/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-63.94
Bill	PC 112012 RASD	11/16/2012		6437A · PROGRAMS (ADULT)	-60.00
Bill	PC 112012 CPSD	11/20/2012		6437C · PROGRAMS (C&P)	-90.41
				6430G · OFFICE AND LIBRARY SUPPLIES	-9.96
TOTAL					<u>-224.31</u>
Bill Pmt -Check	49409	11/26/2012	Peymann, Tracy Anne	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/4,11,18,25/12	11/09/2012		6437N · PROGRAMS (TEEN)	-320.00
TOTAL					<u>-320.00</u>
Bill Pmt -Check	49410	11/26/2012	Poland Spring	L0225 - EMPIRE NAT'L - OPERATING	

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	Type	Num	Date	Name	Account	Paid Amount
	Bill	12J8211383149	11/05/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-222.80
TOTAL						<u>-222.80</u>
	Bill Pmt -Check	49411	11/26/2012	Quill	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	6586357	10/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-131.07
	Bill	6593440	10/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-5.94
	Bill	6714521	11/07/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-19.80
	Bill	6418054	11/07/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-16.74
	Bill	6720140	11/07/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-170.91
	Bill	6746173	11/07/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-3.99
TOTAL						<u>-348.45</u>
	Bill Pmt -Check	49412	11/26/2012	Quizhpi, Rosa	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10/11,13,16,18,20,23	11/19/2012		6437L · PROGRAMS (LIT)	-195.00
					6437L · PROGRAMS (LIT)	-487.50
TOTAL						<u>-682.50</u>
	Bill Pmt -Check	49413	11/26/2012	Radio Shack Corporation	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	034869	11/14/2012		7203W · EQUIPMENT WIRE	-2.54
TOTAL						<u>-2.54</u>
	Bill Pmt -Check	49414	11/26/2012	Random House, Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1085373354	10/31/2012		6412A · RECORDINGS (ADULT)	-29.96
	Bill	1085427400	11/06/2012		6412A · RECORDINGS (ADULT)	-33.75

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	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-63.71
	Bill Pmt -Check	49415	11/26/2012	Recorded Books	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	74616099	10/31/2012		6412C · RECORDINGS (C&P)	-231.00
	Bill	74614740	10/31/2012		6417A · VIDEOS (ADULT)	-33.00
	Bill	74619995	10/31/2012		6412A · RECORDINGS (ADULT)	-39.98
	Bill	74627262	11/02/2012		6413A · PERIODICALS (ADULT)	-79.00
	Bill	74627159	11/07/2012		6412N · RECORDINGS (TEEN)	-309.45
	Bill	74626815	11/14/2012		6412A · RECORDINGS (ADULT)	-965.40
	Bill	74625340	11/14/2012		6412A · RECORDINGS (ADULT)	-34.99
	Bill	74627148	11/15/2012		6412C · RECORDINGS (C&P)	-284.75
TOTAL						<u>-1,977.57</u>
	Bill Pmt -Check	49416	11/26/2012	Regent Book Company	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	46350	11/06/2012		6410A · BOOKS (ADULT)	-13.74
TOTAL						<u>-13.74</u>
	Bill Pmt -Check	49417	11/26/2012	Roye, Sarah	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	10/17,24,31/12	11/09/2012		6437A · PROGRAMS (ADULT)	-300.00
	Bill	11/7,14/2012	11/19/2012		6437A · PROGRAMS (ADULT)	-200.00
TOTAL						<u>-500.00</u>
	Bill Pmt -Check	49418	11/26/2012	Sandpebble Builders Preconstruction Inc.	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	1192012	11/19/2012		7500 · BUILDING IMPROVEMENTS	-40,464.26

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	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-40,464.26
	Bill Pmt -Check	49419	11/26/2012	Sanwald, Christine	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	1152012	11/09/2012		6437N - PROGRAMS (TEEN)	-150.00
TOTAL						<u>-150.00</u>
	Bill Pmt -Check	49420	11/26/2012	Schaefer, Elizabeth	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	155557	11/19/2012		6410C - BOOKS (C&P)	-6.99
TOTAL						<u>-6.99</u>
	Bill Pmt -Check	49421	11/26/2012	Schiano, Joseph, CPA	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	2012-158	11/05/2012		6437P02 - AUDITOR	-500.00
	Bill	2012-157	11/05/2012		6437P02 - AUDITOR	-500.00
TOTAL						<u>-1,000.00</u>
	Bill Pmt -Check	49422	11/26/2012	SCLS	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	50916	11/05/2012		6439R - EQUIPMENT R & M (CIRC)	-1,791.00
	Bill	50725	11/06/2012		6411A - MICRO/REF CD (ADULT)	-1,453.00
TOTAL						<u>-3,244.00</u>
	Bill Pmt -Check	49423	11/26/2012	SCLS PALS	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	50877	11/05/2012		6439R - EQUIPMENT R & M (CIRC)	-3,650.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill	50880	11/05/2012		6439R · EQUIPMENT R & M (CIRC)	-11,027.28
TOTAL						<u>-14,677.28</u>
	Bill Pmt -Check	49424	11/26/2012	Searles Graphics, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	31561	11/05/2012		6434G · PRINTING (GEN)	-6,581.00
TOTAL						<u>-6,581.00</u>
	Bill Pmt -Check	49425	11/26/2012	Sferrazza, Nancy	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10/3,10,17,24,31	11/09/2012		6437N · PROGRAMS (TEEN)	-400.00
TOTAL						<u>-400.00</u>
	Bill Pmt -Check	49426	11/26/2012	Sievers, Sandra	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10152012	11/02/2012		6437A · PROGRAMS (ADULT)	-75.00
TOTAL						<u>-75.00</u>
	Bill Pmt -Check	49427	11/26/2012	Small World Entertainment	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	11102012	11/16/2012		6437C · PROGRAMS (C&P)	-476.66
					6437A · PROGRAMS (ADULT)	-476.66
					6437N · PROGRAMS (TEEN)	-476.68
TOTAL						<u>-1,430.00</u>
	Bill Pmt -Check	49428	11/26/2012	South Shore Press, Inc.	L0225 · EMPIRE NAT'L - OPERATING	

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	Type	Num	Date	Name	Account	Paid Amount
	Bill	L5388	11/15/2012		6434G · PRINTING (GEN)	-22.00
TOTAL						<u>-22.00</u>
	Bill Pmt -Check	49429	11/26/2012	Squires, Lorraine	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Regist R.Millan	11/16/2012		6435N · CED, CONF & TRAVEL (TEEN)	-215.00
TOTAL						<u>-215.00</u>
	Bill Pmt -Check	49430	11/26/2012	Stack, Kelly	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10/5,12,19,26/12	11/16/2012		6437N · PROGRAMS (TEEN)	-480.00
TOTAL						<u>-480.00</u>
	Bill Pmt -Check	49431	11/26/2012	Stalzer, Diane	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10232012	11/02/2012		6437C · PROGRAMS (C&P)	-125.00
TOTAL						<u>-125.00</u>
	Bill Pmt -Check	49432	11/26/2012	Tag-It Engravings & Signs	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10375	11/09/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-25.00
TOTAL						<u>-25.00</u>
	Bill Pmt -Check	49433	11/26/2012	Thermal Solutions, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	40634	11/09/2012		7500 · BUILDING IMPROVEMENTS	-1,100.00
	Bill	37761	11/09/2012		7500 · BUILDING IMPROVEMENTS	-250.00

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	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-1,350.00
	Bill Pmt -Check	49434	11/26/2012	Thompson Publishing Group, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	Renewal 1 year	10/31/2012		6411A - MICRO/REF CD (ADULT)	-399.00
TOTAL						<u>-399.00</u>
	Bill Pmt -Check	49435	11/26/2012	Tonino's Pizza	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	623906	10/31/2012		6437N - PROGRAMS (TEEN)	-19.00
	Bill	623917	10/31/2012		6437N - PROGRAMS (TEEN)	-28.50
	Bill	623912	10/31/2012		6437N - PROGRAMS (TEEN)	-28.50
	Bill	623918	10/31/2012		6437N - PROGRAMS (TEEN)	-19.00
	Bill	509152	11/07/2012		6437N - PROGRAMS (TEEN)	-38.00
	Bill	623915	11/07/2012		6437N - PROGRAMS (TEEN)	-57.00
	Bill	623913	11/07/2012		6437N - PROGRAMS (TEEN)	-38.00
	Bill	509156	11/07/2012		6437N - PROGRAMS (TEEN)	-38.00
	Bill	623922	11/14/2012		6437N - PROGRAMS (TEEN)	-57.00
	Bill	509151	11/14/2012		6437N - PROGRAMS (TEEN)	-66.50
	Bill	623923	11/14/2012		6437N - PROGRAMS (TEEN)	-38.00
	Bill	623920	11/14/2012		6437N - PROGRAMS (TEEN)	-47.50
	Bill	623908	11/15/2012		6437A - PROGRAMS (ADULT)	-38.00
	Bill	623928	11/15/2012		6435D - CED, CONF & TRAVEL (ADM)	-31.00
	Bill	623914	11/15/2012		6437C - PROGRAMS (C&P)	-47.50
	Bill	623911	11/15/2012		6437N - PROGRAMS (TEEN)	-38.00
	Bill	509154	11/15/2012		6435A - CED, CONF & TRAVEL (ADULT)	-57.00
	Bill	623925	11/16/2012		6437N - PROGRAMS (TEEN)	-28.50
	Bill	623926	11/16/2012		6437N - PROGRAMS (TEEN)	-9.50
	Bill	623929	11/19/2012		6437C - PROGRAMS (C&P)	-28.50
	Bill	623933	11/19/2012		6437A - PROGRAMS (ADULT)	-47.50

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

November 26, 2012

	Type	Num	Date	Name	Account	Paid Amount
	Bill	623921	11/19/2012		6437A · PROGRAMS (ADULT)	-47.50
TOTAL						<u>-848.00</u>
	Bill Pmt -Check	49436	11/26/2012	True Nature Landscaping Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10407	11/05/2012		6452G · BLDG ALTERATION AND MAINT	-400.00
TOTAL						<u>-400.00</u>
	Bill Pmt -Check	49437	11/26/2012	Unique Management Services, Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	230425	11/14/2012		6437P7 · COLLECTION AGENCY	-313.25
TOTAL						<u>-313.25</u>
	Bill Pmt -Check	49438	11/26/2012	UPS	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	000054YE33432	11/05/2012		6433G · POSTAGE	-14.80
TOTAL						<u>-14.80</u>
	Bill Pmt -Check	49439	11/26/2012	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	110712	11/16/2012		6431D · TELECOMMUNICATIONS	-89.98
TOTAL						<u>-89.98</u>
	Bill Pmt -Check	49440	11/26/2012	Verizon Business	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	74828149	11/15/2012		6431D · TELECOMMUNICATIONS	-3,007.25
TOTAL						<u>-3,007.25</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	49441	11/26/2012	W. B. Mason Co., Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	I07761161	10/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-233.82
Bill	I07327465	11/15/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-6.99
Bill	I08305380	11/19/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-724.75
Bill	I08281410	11/19/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-28.55
TOTAL					<u>-994.11</u>
Bill Pmt -Check	49442	11/26/2012	Weitzel, Katharine S.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10152012,1152012	11/19/2012		6437L · PROGRAMS (LIT)	-120.00
TOTAL					<u>-120.00</u>
Bill Pmt -Check	49443	11/26/2012	Wischhusen, Will	L0225 - EMPIRE NAT'L - OPERATING	
Bill	10/12,19/2012	11/02/2012		6437N · PROGRAMS (TEEN)	-160.00
TOTAL					<u>-160.00</u>
Bill Pmt -Check	49444	11/26/2012	Wyneken, Rachel	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Nyla Conf 11/7-10	11/19/2012		6435C · CED, CONF & TRAVEL (C&P)	-392.08
TOTAL					<u>-392.08</u>
Bill Pmt -Check	49445	11/26/2012	Xerox Corporation	L0225 - EMPIRE NAT'L - OPERATING	
Bill	064880806	11/07/2012		6439G · EQUIPMENT R & M (GEN)	-493.33

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

November 26, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	064552017	11/07/2012		6439G · EQUIPMENT R & M (GEN)	-368.84
Bill	064552018	11/07/2012		6439G · EQUIPMENT R & M (GEN)	-1,494.37
Bill	064552019	11/07/2012		6439G · EQUIPMENT R & M (GEN)	-507.18
TOTAL					<u>-2,863.72</u>

GRAND TOTAL: \$180,668.05

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
October 26, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt - Bill	EFT 10262012	10/26/2012	1106 NYS Employees' Retirement System	L0226 - EMPIRE NAT'L - PAYROLL L0163 · RC ERS CONTRIBUTIONS L0161 · RL - ERS LOAN L0160 · RA - ERS ARREARS (VOLUNTARY) TOTAL	 \$ 3,181.07 \$ 1,798.00 \$ 577.06 <u>\$ 5,556.13</u>
Bill Pmt - Bill	EFT 6088244-6	10/26/2012	Hartford Insurance Co.	L0226 - EMPIRE NAT'L - PAYROLL L0196 · LONG TER 9055 · DISABILTY INSURANCE TOTAL	 \$ 189.32 \$ 1,706.86 <u>\$ 1,896.18</u>
Bill Pmt -Check Bill	4589 448	10/26/2012	1103 State Of NY Dept. of Civil Service	L0226 - EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	 \$ 49,225.71 <u>\$ 49,225.71</u>
Bill Pmt -Check Bill	4590 10262012	10/26/2012	1109 Prudential	L0226 - EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	 \$ 1,500.00 <u>\$ 1,500.00</u>
Bill Pmt -Check Bill	4591 370506	10/26/2012	1110 AFLAC	L0226 - EMPIRE NAT'L - PAYROLL L0625 · AFLAC PRE-TAX L0626 · AFLAX POST-TAX TOTAL	 \$ 1,836.70 \$ 290.76 <u>\$ 2,127.46</u>

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
October 26, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4592 0892471	10/26/2012	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP TOTAL	\$ 1,347.68 <u>\$ 1,347.68</u>
Bill Pmt -Check Bill	4593 10262012	10/26/2012	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE TOTAL	\$ 2,103.00 <u>\$ 2,103.00</u>
				GRAND TOTAL	<u>\$ 63,756.16</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
November 9, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4595 11092012	11/09/2012	1096 Denise Boinay	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 99.90 <hr/> \$ 99.90
Bill Pmt -Check Bill	4596 11092012	11/09/2012	1097 Florence Stonish	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 99.90 <hr/> \$ 99.90
Bill Pmt -Check Bill	4597 11092012	11/09/2012	1098 Mary Abruscato	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 99.90 <hr/> \$ 99.90
Bill Pmt -Check Bill	4598 11092012	11/09/2012	1100 Madeline Sacco	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 99.90 <hr/> \$ 99.90
Bill Pmt -Check Bill	4599 11092012	11/09/2012	1101 Rose Giehl	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 99.90 <hr/> \$ 99.90
Bill Pmt -Check Bill	4600 11092012	11/09/2012	1102 John R Verbese	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 199.80 <hr/> \$ 199.80

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
November 9, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4601 11092012	11/09/2012	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL	\$ 1,500.00
				TOTAL	\$ 1,500.00
Bill Pmt -Check Bill	4602 11-09-12	11/09/2012	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP	\$ 1,399.68
				TOTAL	\$ 1,399.68
Bill Pmt -Check Bill	4603 11092012	11/09/2012	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE	\$ 2,103.00
				TOTAL	\$ 2,103.00
				GRAND TOTAL	\$ 5,701.98

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)

OCTOBER 2012

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through October 2012

TOTAL

	Jul 12	Aug 12	Sep 12	Oct 12	Jul - Oct 12	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense								
Income								
2000 · PROPERTY TAX REVENUES	0.00	0.00	0.00	0.00	0.00	8,690,000.00	-8,690,000.00	0.0%
2082 · FINES AND FEES	10,132.45	8,112.28	7,969.55	9,705.81	35,920.09	110,000.00	-74,079.91	32.66%
2360 · CONTRACTS WITH OTHER LIBR.	482,130.72	0.00	0.00	0.00	482,130.72	295,000.00	187,130.72	163.43%
2401 · INTEREST	3,669.91	6,787.52	7,257.94	4,920.48	22,635.85	65,000.00	-42,364.15	34.82%
2650 · SALES OF EXCESS MATERIAL	46.40	18.50	26.70	29.20	120.80			
2670 · SALES OF BOOKS	73.50	0.00	76.98	0.00	150.48			
2671 · FEDERAL & STATE GRANTS	0.00	22,831.00	2,832.00	0.00	25,663.00			
2701 · REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
2705 · GIFTS AND DONATIONS	25.00	0.00	0.00	0.00	25.00			
2760 · SYSTEM & STATE AID	0.00	0.00	11,121.00	0.00	11,121.00	9,000.00	2,121.00	123.57%
2770 · UNCLASSIFIED REVENUE	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
2771 · COPIER REVENUE - CONTRACT (R)	499.25	524.02	487.00	349.65	1,859.92	5,000.00	-3,140.08	37.2%
2771A · COPIER REVENUE - INHOUSE (N)	0.00	1.00	0.40	0.00	1.40			
2771C · COPIER REVENUE- COLOR	277.65	389.91	238.00	504.20	1,409.76			
2772A · ADULT-ADULT PRINTER	0.00	405.55	0.00	0.00	405.55			
2800 · Program Receipts								
2805 · Program Receipts - Adult	1,038.00	589.00	705.00	1,097.00	3,429.00			
2810 · Program Receipts - Teen	1,127.00	49.00	1,225.00	245.00	2,646.00			
Total 2800 · Program Receipts	2,165.00	638.00	1,930.00	1,342.00	6,075.00			
2999 · Lost Books	41.24	31.99	0.00	0.00	73.23			
Total Income	499,061.12	39,739.77	31,939.57	16,851.34	587,591.80	9,175,000.00	-8,587,408.20	6.4%
Gross Profit	499,061.12	39,739.77	31,939.57	16,851.34	587,591.80	9,175,000.00	-8,587,408.20	6.4%
Expense								
6000 · SALARIES AND WAGES								
6141 · PROFESSIONAL SALARIES								
6141A · PROFESSIONAL (ADULT)	46,934.42	68,802.14	46,443.21	48,803.36	210,983.13	630,056.00	-419,072.87	33.49%
6141C · PROFESSIONAL (C&P)	47,578.88	72,300.98	45,464.80	45,548.27	210,892.93	627,456.00	-416,563.07	33.61%
6141D · PROFESSIONAL (DIGITAL)	9,343.68	14,088.84	9,392.56	9,392.56	42,217.64	116,556.00	-74,338.36	36.22%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through October 2012

						TOTAL		
	Jul 12	Aug 12	Sep 12	Oct 12	Jul - Oct 12	Budget	\$ Over Budget	% of Budget
6141N · PROFESSIONAL (TEEN)	31,087.76	47,149.17	30,802.15	31,993.53	141,032.61	430,432.00	-289,399.39	32.77%
6141S · COMM SERV LIBR (SVC)	6,735.93	10,203.93	6,802.62	6,802.62	30,545.10	111,545.00	-80,999.90	27.38%
6141T · PROFESSIONAL (TECH)	13,137.70	20,122.26	13,375.93	13,604.46	60,240.35	201,015.00	-140,774.65	29.97%
Total 6141 · PROFESSIONAL SALARIES	154,818.37	232,667.32	152,281.27	156,144.80	695,911.76	2,117,060.00	-1,421,148.24	32.87%
6142 · CLERICAL SALARIES								
6142A · CLERICAL (ADULT)	24,125.50	37,301.49	23,219.32	25,257.52	109,903.83	315,538.00	-205,634.17	34.83%
6142C · CLERICAL (C&P)	12,379.15	20,345.32	11,694.72	11,996.50	56,415.69	181,427.00	-125,011.31	31.1%
6142G · CLERICAL (GEN)	9,652.83	14,426.51	9,655.79	9,722.81	43,457.94	132,840.00	-89,382.06	32.71%
6142L · CLERICAL (LIT)	10,490.11	16,818.17	11,866.35	13,175.78	52,350.41	168,101.00	-115,750.59	31.14%
6142N · CLERICAL (TEEN)	3,335.17	5,565.59	3,460.37	3,908.41	16,269.54	53,003.00	-36,733.46	30.7%
6142R · CLERICAL (CIRC)	25,171.57	32,905.28	20,547.04	20,594.30	99,218.19	451,350.00	-352,131.81	21.98%
6142S · CLERICAL (SVC)	1,506.72	2,635.45	1,411.55	1,266.17	6,819.89			
6142T · CLERICAL (TECH)	13,580.20	19,697.91	10,326.03	11,412.35	55,016.49	184,620.00	-129,603.51	29.8%
6142X · CLERICAL (WIRES)	830.47	1,217.81	889.56	853.45	3,791.29	11,828.00	-8,036.71	32.05%
Total 6142 · CLERICAL SALARIES	101,071.72	150,913.53	93,070.73	98,187.29	443,243.27	1,498,707.00	-1,055,463.73	29.58%
6143 · PAGE SALARIES								
6143A · PAGE (ADULT)	8,933.23	13,239.51	8,737.68	9,466.82	40,377.24	120,326.00	-79,948.76	33.56%
6143C · PAGE (C&P)	9,402.13	15,707.99	9,045.30	9,286.84	43,442.26	167,403.00	-123,960.74	25.95%
6143L · PAGE (LIT)	0.00	0.00	0.00	0.00	0.00	7,692.00	-7,692.00	0.0%
6143N · PAGE (TEEN)	1,569.34	2,863.72	1,135.76	1,597.36	7,166.18	19,244.00	-12,077.82	37.24%
6143R · PAGE (CIRC)	2,021.52	2,883.85	1,411.38	1,508.78	7,825.53			
6143T · PAGE (TECH)	3,255.07	4,788.18	3,282.26	3,297.10	14,622.61	55,007.00	-40,384.39	26.58%
Total 6143 · PAGE SALARIES	25,181.29	39,483.25	23,612.38	25,156.90	113,433.82	369,672.00	-256,238.18	30.69%
6144 · CUSTODIAL								
6144G · CUSTODIAL	15,643.94	23,415.55	16,107.48	17,762.28	72,929.25	225,874.00	-152,944.75	32.29%
Total 6144 · CUSTODIAL	15,643.94	23,415.55	16,107.48	17,762.28	72,929.25	225,874.00	-152,944.75	32.29%
6145 · SECURITY								
6145G · SECURITY	11,704.27	18,488.94	12,704.65	13,363.19	56,261.05	171,294.00	-115,032.95	32.85%
Total 6145 · SECURITY	11,704.27	18,488.94	12,704.65	13,363.19	56,261.05	171,294.00	-115,032.95	32.85%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through October 2012

						TOTAL		
	Jul 12	Aug 12	Sep 12	Oct 12	Jul - Oct 12	Budget	\$ Over Budget	% of Budget
6146 - TECHNICIAN								
6146W - TECHNICAL (WIRES)	13,351.94	20,127.71	13,586.99	13,273.09	60,339.73	181,995.00	-121,655.27	33.16%
Total 6146 - TECHNICIAN	13,351.94	20,127.71	13,586.99	13,273.09	60,339.73	181,995.00	-121,655.27	33.16%
6147 - ADMINISTRATIVE								
Total 6147 - ADMINISTRATIVE	17,851.62	26,888.31	17,925.54	17,925.54	80,591.01	231,110.00	-150,518.99	34.87%
Total 6000 - SALARIES AND WAGES	339,623.15	511,984.61	329,289.04	341,813.09	1,522,709.89	4,795,712.00	-3,273,002.11	31.75%
6200 - EMPLOYEE BENEFITS								
9010 - RETIREMENT	0.00	0.00	0.00	0.00	0.00	664,196.00	-664,196.00	0.0%
9030 - SOCIAL SECURITY	25,474.67	38,407.29	24,684.57	25,526.20	114,092.73	360,000.00	-245,907.27	31.69%
9040 - WORKERS' COMPENSATION	0.00	0.00	0.00	0.00	0.00	55,000.00	-55,000.00	0.0%
9050 - UNEMPLOYMENT INSURANCE	1,682.23	0.00	0.00	0.00	1,682.23	9,500.00	-7,817.77	17.71%
9055 - DISABILITY INSURANCE	0.00	3,089.47	1,641.12	1,706.86	6,437.45	17,000.00	-10,562.55	37.87%
9060 - MEDICAL INSURANCE	46,201.21	45,254.83	43,804.42	45,944.63	181,205.09	630,000.00	-448,794.91	28.76%
9065 - MTA TRANSIT TAX	1,132.20	1,706.99	1,097.09	1,138.92	5,075.20	16,305.00	-11,229.80	31.13%
Total 6200 - EMPLOYEE BENEFITS	74,490.31	88,458.58	71,227.20	74,316.61	308,492.70	1,752,001.00	-1,443,508.30	17.61%
6410A - BOOKS (ADULT)	7,834.16	9,699.68	7,406.13	15,733.27	40,673.24	220,000.00	-179,326.76	18.49%
6410C - BOOKS (C&P)	2,939.43	4,890.45	4,136.41	7,705.27	19,671.56	119,500.00	-99,828.44	16.46%
6410L - BOOKS (LIT)	0.00	0.00	4,068.00	32.50	4,100.50	5,000.00	-899.50	82.01%
6410N - BOOKS (TEEN)	1,298.83	1,851.99	491.54	2,644.79	6,287.15	30,000.00	-23,712.85	20.96%
6410T - BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	900.00	-900.00	0.0%
6411A - MICRO/REF CD (ADULT)	0.00	606.00	5,767.00	2,399.00	8,772.00	45,000.00	-36,228.00	19.49%
6411C - MICRO/REF CD (C&P)	0.00	0.00	8,095.13	1,000.00	9,095.13	18,250.00	-9,154.87	49.84%
6411N - MICRO/REF CD (TEEN)	0.00	30.52	5,766.00	1,024.44	6,820.96	20,000.00	-13,179.04	34.11%
6412A - RECORDINGS (ADULT)	1,162.17	2,313.93	617.62	2,779.44	6,873.16	47,200.00	-40,326.84	14.56%
6412C - RECORDINGS (C&P)	488.84	755.58	68.79	972.47	2,285.68	10,000.00	-7,714.32	22.86%
6412N - RECORDINGS (TEEN)	10.18	539.10	34.01	1,333.08	1,916.37	10,000.00	-8,083.63	19.16%
6413A - PERIODICALS (ADULT)	32.75	0.00	139.87	3,609.41	3,782.03	33,000.00	-29,217.97	11.46%
6413C - PERIODICALS (C&P)	0.00	0.00	0.00	161.09	161.09	6,325.00	-6,163.91	2.55%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through October 2012

						TOTAL		
	Jul 12	Aug 12	Sep 12	Oct 12	Jul - Oct 12	Budget	\$ Over Budget	% of Budget
6413D · PERIODICALS (ADM)	0.00	0.00	79.00	0.00	79.00	1,000.00	-921.00	7.9%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	1,200.00	-1,200.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	55.91	55.91	3,700.00	-3,644.09	1.51%
6413T · PERIODICALS (TECH)	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	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	5,287.55	8,450.76	6,800.49	14,621.61	35,160.41	100,000.00	-64,839.59	35.16%
6417C · VIDEOS (C&P)	2,549.91	2,547.97	1,299.29	3,955.34	10,352.51	53,000.00	-42,647.49	19.53%
6417L · VIDEOS (LIT)	1,807.00	0.00	0.00	0.00	1,807.00	500.00	1,307.00	361.4%
6417N · VIDEOS (TEEN)	144.16	348.61	22.14	1,326.10	1,841.01	12,000.00	-10,158.99	15.34%
6419G · SOFTWARE (GEN)	0.00	0.00	3,985.00	0.00	3,985.00	1,200.00	2,785.00	332.08%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6419T · SOFTWARE (TECH)	0.00	575.00	0.00	0.00	575.00	3,000.00	-2,425.00	19.17%
6419W · SOFTWARE (WIRES)	0.00	2,424.40	0.00	0.00	2,424.40	16,000.00	-13,575.60	15.15%
6428D · MISCELLANEOUS	0.00	40.00	6,152.25	0.00	6,192.25	2,500.00	3,692.25	247.69%
6429C · REALIA (C&P)	24.98	312.48	0.00	39.99	377.45	4,500.00	-4,122.55	8.39%
6430G · OFFICE AND LIBRARY SUPPLIES	3,309.36	10,633.04	4,536.92	6,539.56	25,018.88	95,000.00	-69,981.12	26.34%
6431D · TELECOMMUNICATIONS	3,723.40	3,725.10	3,724.93	3,736.37	14,909.80	50,000.00	-35,090.20	29.82%
6432G · CARTAGE	250.38	250.38	250.38	250.38	1,001.52	7,500.00	-6,498.48	13.35%
6433G · POSTAGE	3,030.31	4,537.92	3,030.31	4,530.31	15,128.85	60,000.00	-44,871.15	25.22%
6434A · PRINTING (ADULT)	-475.00	-112.25	-631.10	-602.00	-1,820.35	4,275.00	-6,095.35	-42.58%
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.00	0.00	7,000.00	-7,000.00	0.0%
6434G · PRINTING (GEN)	6,581.00	6,605.15	6,706.95	6,732.73	26,625.83	102,000.00	-75,374.17	26.1%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	6,000.00	-6,000.00	0.0%
6434R · PRINTING (CIRC)	0.00	0.00	0.00	249.90	249.90	5,500.00	-5,250.10	4.54%
6434S · PRINTING (COMM SRV)	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6435A · CED, CONF & TRAVEL (ADULT)	0.00	0.00	7.68	0.00	7.68	4,000.00	-3,992.32	0.19%
6435C · CED, CONF & TRAVEL (C&P)	0.00	50.00	480.67	1,225.04	1,755.71	5,250.00	-3,494.29	33.44%
6435D · CED, CONF & TRAVEL (ADM)	329.00	941.19	32.51	318.00	1,620.70	7,500.00	-5,879.30	21.61%
6435G · CED, CONF & TRAVEL (GEN)	0.00	0.00	299.00	125.00	424.00	3,000.00	-2,576.00	14.13%
6435L · CED, CONF & TRAVEL (LIT)	0.00	252.56	0.00	-64.03	188.53	2,500.00	-2,311.47	7.54%
6435N · CED, CONF & TRAVEL (TEEN)	25.52	253.93	700.53	275.62	1,255.60	5,000.00	-3,744.40	25.11%
6435R · CED, CONF & TRAVEL (CIRC)	0.00	0.00	71.83	0.00	71.83	2,500.00	-2,428.17	2.87%

BOT Meeting:

November 26, 2012

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through October 2012

TOTAL

	Jul 12	Aug 12	Sep 12	Oct 12	Jul - Oct 12	Budget	\$ Over Budget	% of Budget
6435S · CED, CONF & TRAV (COMM SRV)	250.00	-250.00	274.00	-274.00	0.00	3,000.00	-3,000.00	0.0%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	423.00	423.00	2,950.00	-2,527.00	14.34%
6435W · CED, CONF & TRAVEL (WIRES)	0.00	0.00	0.00	318.00	318.00	4,000.00	-3,682.00	7.95%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	95,000.00	-95,000.00	0.0%
6437A · PROGRAMS (ADULT)	3,414.41	2,736.79	2,713.61	4,574.21	13,439.02	61,120.00	-47,680.98	21.99%
6437C · PROGRAMS (C&P)	4,733.04	4,092.64	2,481.68	2,665.71	13,973.07	75,000.00	-61,026.93	18.63%
6437L · PROGRAMS (LIT)	920.24	2,131.27	1,328.05	5,814.14	10,193.70	35,000.00	-24,806.30	29.13%
6437N · PROGRAMS (TEEN)	6,328.87	5,152.53	7,575.70	4,375.44	23,432.54	50,000.00	-26,567.46	46.87%
6437P · PROFESSIONAL FEES								
643760 · PLANTINGS	0.00	191.53	191.53	191.53	574.59			
6437P02 · AUDITOR	0.00	1,500.00	0.00	0.00	1,500.00			
6437P11 · FSA ADMINISTRATION	133.75	133.75	133.75	133.75	535.00			
6437P12 · PAYROLL SERVICES	1,405.74	789.63	1,698.98	1,879.94	5,774.29			
6437P13 · ARMORED CAR SERVICE	171.59	171.59	175.02	175.02	693.22			
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	0.00	0.00	113.85	113.85			
6437P16 · STAFF BACKGROUND SCREEN	0.00	903.04	0.00	340.89	1,243.93			
6437P17 · TRANSLATION SERVICES	37.50	64.30	0.00	110.85	212.65			
6437P3 · APPRAISAL SERVICES	0.00	0.00	205.00	0.00	205.00			
6437P4 · ATTORNEY	6,750.00	2,064.99	1,097.97	0.00	9,912.96			
6437P7 · COLLECTION AGENCY	223.75	340.10	205.85	205.85	975.55			
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	0.00	0.00	300.00	300.00			
6437P9 · EAP	0.00	0.00	6,930.00	0.00	6,930.00			
6437P · PROFESSIONAL FEES - Other	0.00	0.00	0.00	0.00	0.00	135,250.00	-135,250.00	0.0%
Total 6437P · PROFESSIONAL FEES	8,722.33	6,158.93	10,638.10	3,451.68	28,971.04	135,250.00	-106,278.96	21.42%
6438 · DUES	0.00	0.00	658.00	-184.00	474.00	5,000.00	-4,526.00	9.48%
6439A · EQUIPMENT R & M (ADULT)	4.15	4.15	4.15	4.15	16.60	3,500.00	-3,483.40	0.47%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	0.00	3,500.00	-3,500.00	0.0%
6439G · EQUIPMENT R & M (GEN)	1,162.03	2,473.61	2,749.08	3,374.19	9,758.91	39,015.00	-29,256.09	25.01%
6439N · EQUIPMENT R & M (TEEN)	4.15	4.15	4.15	4.15	16.60	400.00	-383.40	4.15%
6439R · EQUIPMENT R & M (CIRC)	0.00	10,884.28	0.00	0.00	10,884.28	55,000.00	-44,115.72	19.79%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	0.00	1,803.30	150.00	2,492.62	4,445.92	26,000.00	-21,554.08	17.1%

BOT Meeting:

November 26, 2012

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through October 2012

TOTAL

	Jul 12	Aug 12	Sep 12	Oct 12	Jul - Oct 12	Budget	\$ Over Budget	% of Budget
6450E - ELECTRICITY	16,666.69	12,155.22	17,454.06	0.00	46,275.97	145,000.00	-98,724.03	31.91%
6450F - FUEL/GAS	75.00	142.01	0.00	114.43	331.44	25,000.00	-24,668.56	1.33%
6450W - WATER	0.00	506.86	0.00	0.00	506.86	1,500.00	-993.14	33.79%
6451G - CUSTODIAL SUPPLIES	671.78	1,678.25	1,661.22	2,120.14	6,131.39	19,000.00	-12,868.61	32.27%
6452G - BLDG ALTERATION AND MAINT	2,988.00	4,111.43	2,272.00	4,342.99	13,714.42	435,852.00	-422,137.58	3.15%
6454 - INSURANCE	55,084.37	0.00	0.00	100.30	55,184.67	50,000.00	5,184.67	110.37%
6485G - Bank Fees	202.78	133.12	179.63	198.38	713.91			
66900 - Reconciliation Discrepancies	0.00	0.00	0.02	0.00	0.02			
6700 - TAN INTEREST	0.00	0.00	0.00	0.00	0.00	60,000.00	-60,000.00	0.0%
7203 - EQUIPMENT - Capital Purchases								
7203A - EQUIPMENT ADULT	126.78	0.00	0.00	585.56	712.34	3,500.00	-2,787.66	20.35%
7203C - EQUIPMENT C & P	761.68	0.00	0.00	171.43	933.11	3,000.00	-2,066.89	31.1%
7203D - EQUIPMENT ADMIN	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
7203G - EQUIPMENT BUS OFF	0.00	0.00	0.00	44.98	44.98	4,500.00	-4,455.02	1.0%
7203N - EQUIPMENT TEEN	111.00	0.00	0.00	172.62	283.62	1,500.00	-1,216.38	18.91%
7203R - EQUIPMENT CIRC	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	2,000.00	-2,000.00	0.0%
7203W - EQUIPMENT WIRE	134.55	6,387.14	92.36	0.00	6,614.05	140,000.00	-133,385.95	4.72%
Total 7203 - EQUIPMENT - Capital Purchases	1,134.01	6,387.14	92.36	974.59	8,588.10	158,000.00	-149,411.90	5.44%
Total Expense	556,829.24	723,272.36	524,891.33	533,730.41	2,338,723.34	9,175,000.00	-6,836,276.66	25.49%
Net Ordinary Income	-57,768.12	-683,532.59	-492,951.76	-516,879.07	-1,751,131.54	0.00	-1,751,131.54	100.0%
Other Income/Expense								
Other Expense								
7500 - BUILDING IMPROVEMENTS	0.00	8,909.53	13,248.85	57,378.88	79,537.26			
Total Other Expense	0.00	8,909.53	13,248.85	57,378.88	79,537.26			
Net Other Income	0.00	-8,909.53	-13,248.85	-57,378.88	-79,537.26	0.00	-79,537.26	100.0%
Net Income	-57,768.12	-692,442.12	-506,200.61	-574,257.95	-1,830,668.80	0.00	-1,830,668.80	100.0%

BOT Meeting:
November 26, 2012

MMSCL
 Operating Funds Monthly Report
October 2012

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 8,059,396.56	\$ 13,873.16	\$ 588,390.56	\$ 4,641.79	\$ 7,489,520.95
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 300,642.26	\$ 2,749.03	\$ 174.12	\$ 178.99	\$ 303,396.16
Empire Nat'l Bank	OPERATING	\$ 206,411.14	\$ 172,874.03	\$ 203,489.34	\$ 92.14	\$ 175,887.97
Empire Nat'l Bank	PAYROLL	\$ 84,832.55	\$ 415,490.28	\$ 431,225.54	\$ -	\$ 69,097.29
						\$ 8,037,902.37

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	September 28, 2013	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					\$ 15,000.00
TOTAL CASH & INVESTMENTS:					<u>\$ 8,052,902.37</u>

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

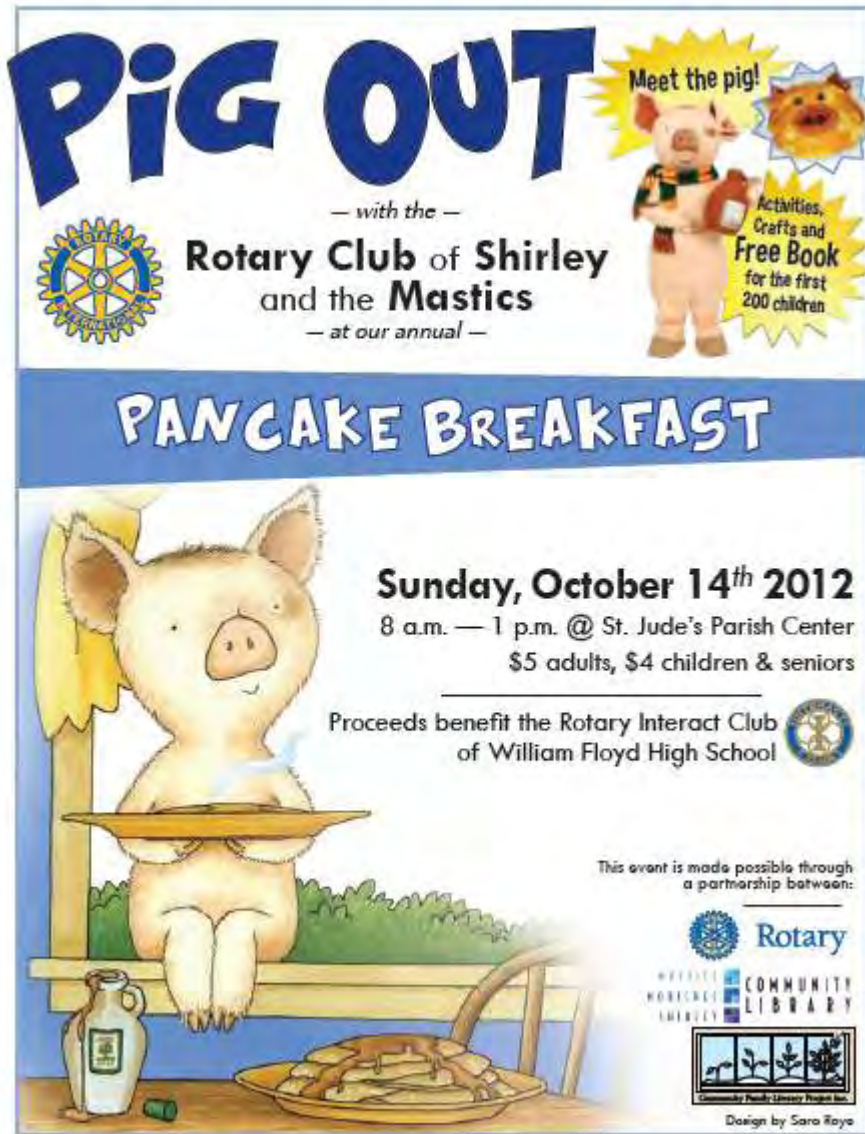
CAPITAL FUND FINANCIAL REPORT

OCTOBER 2012

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

Rotary, Community Library,
Family Literacy Project Inc., Collaboration



Pig Out

— with the —
Rotary Club of Shirley
and the **Mastics**
— at our annual —

Meet the pig!

Activities,
Crafts and
Free Book
for the first
200 children

PANCAKE BREAKFAST

Sunday, October 14th 2012
8 a.m. — 1 p.m. @ St. Jude's Parish Center
\$5 adults, \$4 children & seniors

Proceeds benefit the Rotary Interact Club
of William Floyd High School

This event is made possible through
a partnership between:

Rotary
WILLIAM FLOYD COMMUNITY LIBRARY
SHIRLEY
Family Literacy Project Inc.

Design by Sara Royo

"Pig Out" with the Rotary Club of Shirley and the Mastics
(4 photos)



Two Different Takes on Halloween....

Bad Kitty Visits the Library the first day we reopen after Sandy



Project Zombie Star
Joseph Maiorana donates hours of time to the library



The Library was actively involved with the Leaders Council post-Sandy response. We created a website, established email accounts for all the committees, organized all emergency information for our residents, hosted 5 Leaders Council meetings (over 70 attended each), took minutes at all the meetings, established a paypal account for donations for victims, created an online photo gallery of images from the community and more.

This was a full-time endeavor for the two weeks immediately following the storm.



Website design by Dan Costa (IT dept.), graphics and logo by Library Clerk Sara Roye

Pictures of our coffee/snack station and an email from a grateful patron

Eileen Sribnick <eileen@bellport.com>

Reply-To: Eileen Sribnick <eileen@bellport.com>

To: krosalia@gmail.com

I am a tutor in the Literacy program, and I went to the library on Friday to visit Beth and Carmen. I was so touched that the library once again put its patrons above all else. Free coffee and a place to be warm with kind people is just what the community needed. I wish all libraries would follow your lead. I always tell people that the Community Library is the best!

Thanks for all you do.

Eileen Sribnick



The Library as a charging station and a warming center for residents

Charging the Family
Electronics (laptop, portable
game systems)



Extra Tables and Chairs
Set Up to Accommodate
Those Who Stayed
for Electric
and Heat



Watching a Movie on the Laptop



Newsday took notice of our efforts

Shirley library makes life a little easier

November 3, 2012 by Sophia Chang / sophia.chang@newsday.com



At the Mastic-Moriches-Shirley library Friday, smiling faces could be spotted.

The hum of daily life was somehow in progress there, with electricity, Internet and snacks available free to anyone who walked in.

A Disney movie played downstairs to a handful of young children, while older kids grabbed pretzels and cookies by the handful and horsed around.

"Walk, don't run," librarian Lorraine Squires commanded two boys racing up the staircase.

The library has quickly become an oasis for the battered South Shore communities. When it reopened on Wednesday, the library offered a teen program that included pizza for the young participants.

Mon, Nov 5, 2012 at 10:32 AM

"Their parents were asking if they could eat also, so we realized we could do more," said library director Kerri Rosalia.

The library, which normally provides snacks for the youth programs, put out their inventory of food including tea, coffee, bottles of water, and chips, and

is considering extending hours even though some of the staff themselves have lost power at home.

"We'll do this for a couple of days until the power comes back,"

Rosalia said.

"We're so happy to be able to help," Squires said, though she herself had no power and a tree fallen on her house.

Pearl Wilson made herself a cup of coffee and praised the staff's dedication to the community.

"That's so nice," she said. Wilson, who was recovering from knee surgery, heard about the library and decided to make her way there on foot from at her Strafford Street home. "I said I will get there, even if it takes me an hour," she said of the mile and a quarter long walk. She said she had no power.

though all her neighbors on one side of the street did, and Squires advised her to call LIPA again on one of the library's free phones.

"I'm going to make that call right now," Wilson said.

The demand has been extremely high, Rosalia said. On Wednesday, they had between 1,500 to 2,000 visitors.

More than a place with power and Internet, the library was also a spot where patrons could find a community. "They want to tell their stories," Rosalia said. "We go home with heavy hearts. It's so impoverished here."

Post – Sandy Facebook Comments



Jo posted a photo to your timeline.
Thank you!!



A special THANK YOU to the staff at our COMMUNITY LIBRARY in Shirley. Every day, since the storm, they have had a table set up with snacks and coffee, tea and ...

Like · [Comment](#) · Share · Saturday at 9:00pm near Mastic

Carol-Leigh Susinno likes this.

Write a comment...

1,742 People saw our post...our furthest reaching post in the history of our Facebook page.



Mastics-Moriches-Shirley Community Library

Friday

We have hot coffee/tea/hot chocolate at the library for patrons free of charge, all overdue fines have been waived, we are running movies in our meeting room throughout the day, and we are here to help those needing information or instructions on filing forms online with FEMA, banks, insurance companies, etc. We are also actively collecting photographs and videos of the storm for our local histor...[See More](#)

Like · [Comment](#) · Share

35

Char Galloway, Regina Gullo Booth, Carolyn Erazo and 181 others like this.

[View all 21 comments](#)



Ashley Hughes I just saw these responses!! So sweet, thank you!! I love this library! So great to see a part of a community with damage stand up and help out!

Saturday at 9:46am via mobile · Like · 1



Melissa Laufer Thank you so much. We are really blessed to have such a caring, warm, welcoming, compassionate, library at/as the core of our community. 😊

Saturday at 5:17pm · Unlike · 1



Write a comment...

1,742 people saw this post

Promote ▾

Post – Sandy Facebook Comments



Ellen Buffamonte Campbell

I am so proud to be part of the staff at MMSCL and this community. We all pulled together to support and help people in need. Either with a warm cup of coffee, a smile or even a hug if needed. I saw first hand how much it was appreciated!!

Unlike · [Comment](#) · Saturday at 12:38pm

Mastics-Moriches-Shirley Community Library, Linda Apicella Glueck, Tonicha Coelho Andrade, Karolynn Schauermaann-Stroh and 6 others like this.



Write a comment...



Jo Vega

43 minutes ago

WARMING CENTERS - for those who would like to get out of the cold for a while please know that you can go to our Community Library, which also has computers/internet that you can use, the Mastic FD and the Nutrition Center on Neighborhood Road. Please share this info.

Share

1

Char Galloway, Regina Gullo Booth, Carolyn Erazo and 182 others like this.



Ashley Hughes I borrowed 3 books that got damaged in the flood. Ill pay for them as soon as i can!

Friday at 11:49am via mobile · Like · 1



Beverly Kaiser This is amazing to those that need someplace to make their kids feel somewhat comfortable!!

Friday at 11:52am · Unlike · 3



Karen Muller Lopez What a wonderful community..

Friday at 11:56am · Unlike · 2



Mastics-Moriches-Shirley Community Library No worries Ashley Hughes, we're not going to charge replacement costs for items damaged in the hurricane.

Friday at 12:17pm · Like · 9



Zandra Green Love this community and libaray!!

Friday at 12:17pm · Unlike · 2



Priscila Grant-Owens Now that's what I call 'community', thank you for your generosity

Friday at 12:34pm · Unlike · 1



Estelle Llanes PROUD TO BE PART OF THIS COMMUNITY.GOOD TO KNOW MY TAX DOLLARS THAT I PAY TO LIBRARY IS BEING USED TO HELP ALL PEOPLE IN NEED....

Friday at 12:44pm · Unlike · 2



Robin Newbie What an amazing way to support our community!!!!

Friday at 1:53pm via mobile · Unlike · 4



Nancy Chesebro Schatz Great!

Friday at 2:04pm via mobile · Unlike · 2



Kirsty Biondo Wow this is wonderful! I am so proud of you all

Friday at 2:23pm via mobile · Unlike · 2



Amanda Michelle Does anyone know if they ate taking cloths donations for family's in need?

Friday at 4:37pm via mobile · Like

Post-Sandy Facebook Statistics

Overview Likes Reach Talking About This Check-Ins

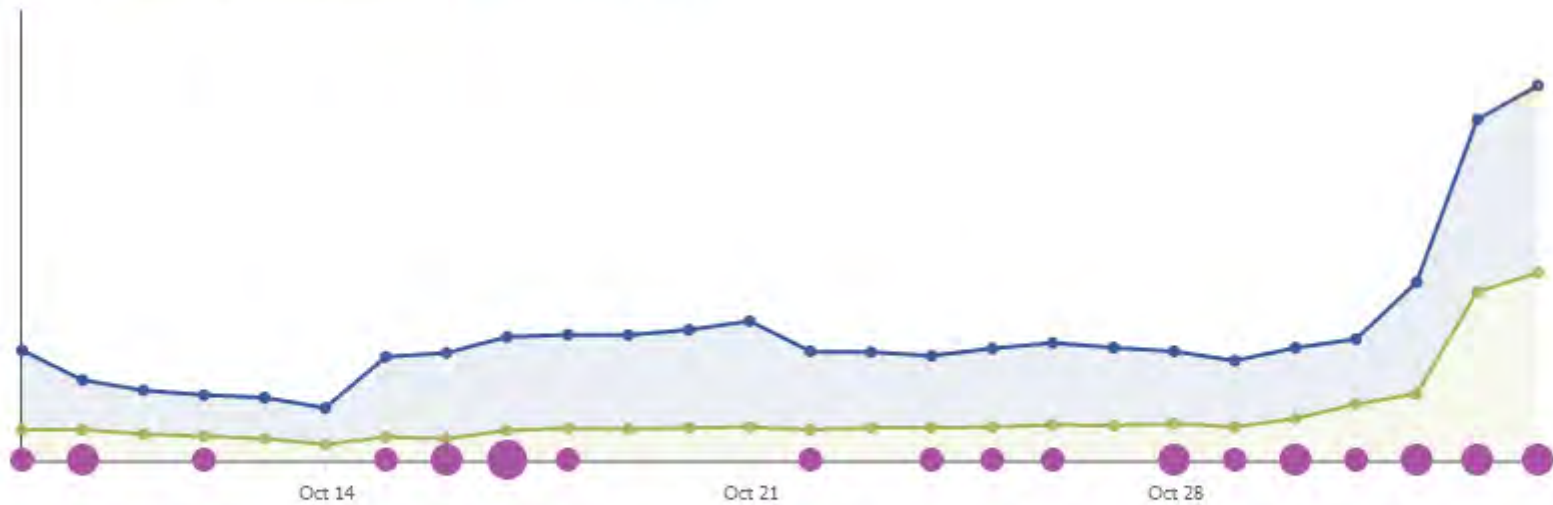
All dates and times are in Pacific Time

Export Data



Total Likes[?] **1,293** ↑ 2.05% Friends of Fans[?] **310,762** ↑ 1.92% People Talking About This[?] **377** ↑ 947.22% Weekly Total Reach[?] **5,737** ↑ 398.87% Total Subscribes **--**

Posts[?] People Talking About This[?] Weekly Total Reach[?]

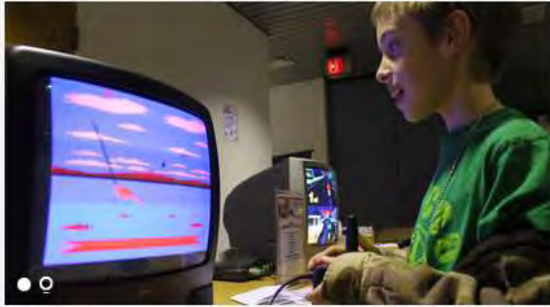


Page Posts (Updated 6 minutes ago)

Gaming Day at Your Library

November 15, 2012 Tri Hamlet News [No comments](#)

Recommend 4 Tweet 0 [Pin it](#) [+1](#) 0 [Share](#) 2



<http://trihamletnews.com/archives/3082>

Great coverage of a library event on the Tri Hamlet News website...

On Saturday, November 10th, the Community Library held its 2nd annual *Gaming Day at Your Library*. The event provided an opportunity for our community to come together and celebrate games in all forms, including traditional board games and video games. The two signature events of the day were a “Carnival Extravaganza” and “Retro Arcade”.

The Carnival Extravaganza included several booths with classic carnival games, such as ring toss, a face painting station, balloon twisting and a cotton candy machine. Running from 1-4 PM, nearly three hundred children, teens & adults took part!

The retro arcade consisted of a number of classic video game consoles, including the Atari 2600 and the original Nintendo Entertainment System. Staff generously raided their attics and lent games and systems to the event. The arcade was open to all ages and approximately 200 got their game on. For many adults, it was a nostalgic experience—we heard plenty of “I remember this game!” Parents enthusiastically showed their children the games of their youth, and took great pleasure in teaching them how to play classics like *Asteroids* and *Pitfall*.

In addition to the two signature events, there were a number of smaller programs including:

- Super Smash Bros. and Mario Kart video game tournaments
- A make-your-own board game workshop for children
- An iPad playground featuring educational games for young children ages 1-5
- Video game inspired cooking classes where children and teens made Pac-Man cookies and pancakes.
- Giant board games including Connect Four, Jenga and checkers

Total program attendance for the day was 650.

Photos by **Tom Casper, Teen Librarian**

Memo: To the Board of Trustees, November 26, 2012

From: Tara D'Amato, Assistant Director

Administration

- Assisted the Director with coordinating library participation in the Tri-Hamlet Leadership Council, a partnership of community groups that formed in response to Hurricane Sandy. For two weeks following the storm, Ms. Rosalia and I were involved nearly full time in developing a website for the community hurricane relief effort, attending meetings, taking minutes and verifying information on a daily basis about relief efforts. The location and times of FEMA representatives, Red Cross Meal distribution, where donations could be accepted and more needed to be updated on a daily basis. The Library truly stepped in to become the accurate information hub for both hurricane victims, and relief efforts.
- Interviewed 5 Page candidates for the Reference and Adult Services Department.
- Assisted the Director with various personnel issues.
- Coordinated library staff conference attendance at three events: YALSA Teen Literature Conference in St. Louis; NYLA conference in Saratoga, NY and National Outreach & Book Mobile Services Conference in Richmond, VA. Made travel arrangements, registered attendees, prepared confirmation packages detailing arrangements for staff.

Community Service

- Outreach Services included a library program at the WFE School Fall Festival. Staff from Children's and the Teen department brought the library van, stocked with supplies for making scarecrows. Families pre-registered for the event and some dropped in. Forms were provided for the scarecrows, as well as decorating supplies for a face. The event was a success, providing continued visibility for the library's excellent family style programming at offsite locations.
- The library partnered with students from the WF Interact Club to bring two book characters to the Mastic Beach Property Owner's Children's Halloween Party. Bad Kitty and Curious George were a hit with the youngsters, the students who wore the costumes were engaging and really brought the characters to life. Over 70 children attended the free party, the Family Literacy Project donated 100 fall and Halloween themed paperback books which were much appreciated educational party favors!
- Worked one on one with the Community Summit to enable a PayPal account which would allow for online donations to be made to the Hurricane Relief Effort.
- The library is becoming more welcoming to local self published authors. Throughout October and November, three new authors used our meeting rooms to do "Book Talks" launching their latest creations. Barbara Nixon featured her two volume book on the Native American Holocaust, Lisa Occum spoke about her experiences as a children's book author and her new book Sammy the Tin Man, and Dr. Harris Cohen featured his

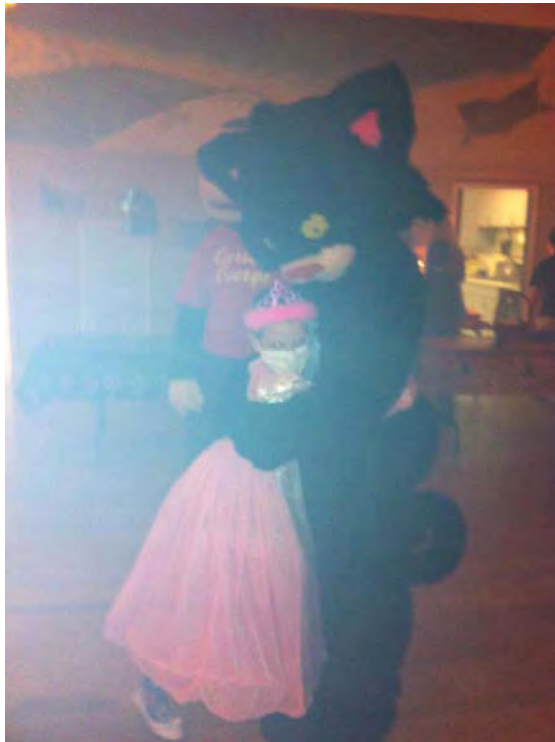
motivational title “Lessons Learned”. Library staff and I will be working together in the new year to develop a plan for how to better encourage and feature local residents’ content creation efforts at the library.

Friends of the Arts

- Coordinated two fall performances included The Homegrown String Band, a local family from Rocky Point that plays “American Roots Music”. They sang some original music as well as traditional American folk songs and performed traditional Appalachian dances. The second performance was Ballet Long Island’s Peter and the Wolf. Over 50 families attended each performance.

Meetings

- Meeting with Cathy Meinhold, Wm. Floyd Summit Cultural Arts Committee
- Greater Mastic Beach Chamber of Commerce
- PTO meetings
- William Floyd Birthday Celebration Meeting with WF School District



Left - Interact Students wore book character costumes at the MBPOA Halloween Party. Bad Kitty gets a hug from Nora Gretschel – a children’s library patron who recently underwent a bone marrow transplant. *Below* – Curious George greets kids as they make Halloween Crafts.





Friends of the Arts concert #1 featured locals ***The Homegrown String Band***. The audience was delighted with their foot-stomping American folk and roots music, and the stories behind their original songs.

Mom, Dad and their two daughters took up instruments instead of having a television in the house. 10 years later, they are a touring band, featured at festivals around the country and have three CD albums out. What an inspiration!

Below, our second Friends of the Arts performance featured *Ballet Long Island*, a nonprofit Ballet performance company, brings classic Ballet to life with short versions of traditional productions. Student dancers dazzled the audience with pirouettes, toe-stands and twirls.



Board of Trustees Meeting

November 26, 2012

- **Workers Compensation Safety & Loss Prevention Program**
 - Received notice from the New York Compensation Insurance Rating Board (NYCIRB) that we are required to undergo a safety and loss prevention consultation audit
 - *UPDATE* - our insurance broker composed a letter to the Department of Labor outlining the reasons why we should not have to undergo this audit. The letter has been delivered, and we are awaiting a response

- **Facilities Update**
 - Assisting in the administration of the boiler replacement project
 - Met with and received a quote from a new vendor for annual maintenance plan on our Staff / Business photocopier. We will continue to explore vendor alternatives

- **NYS Employees Retirement System**
 - Received final invoicing from the State for this year's contribution
 - At \$763K, this year's contribution is \$230K *greater* than last year's
 - This represents an increase of over 43%

- **New York State – Annual Update Document (AUD)**
 - Worked with auditor to successfully file our annual financial report online with the Comptroller's office

- **Continuing Education**
 - Attended *Payroll Law Update* seminar in late October 2012

- **NYSHIP Conference**

- The annual NYSHIP Conference was held on October 24th
- The State is projecting an 8% - 10% increase in health insurance rates next year
- We should receive the final premiums by late December 2012

CIRCULATION SERVICES

Board
Report

Circulation Statistics: for October 2012 submitted November 2012

Circulation Activity: 68,356

Staff Assisted Checkouts 33,285

Self Checkouts 27,537

Online Renewals 5,829

Digital Checkouts 1,705

Physical Visitors: 21,412 and Current Card Holders: 45,238

New Library Cards issued: 279

MMSCL District Patrons 268

Out of District Contract Patrons 11

Meeting Room Usage:

Number of rooms booked by district organizations including tutors —117

Number of community residents including students in attendance—514

SMS Alerts (text notifications):

330 patrons currently enrolled

Online Self Registration:

Currently requested 24

Department Head Note:

- The Circulation Department assisted our patrons who were victims of Hurricane Sandy by eliminating overdue fines prior to October 27th and will continue to do so until Monday, November 26th. We have also asked our collection agency, Unique Management, to forgo collection phone calls until after Thanksgiving - the service will resume on Wednesday, November 28th. Our patrons who report lost or damaged items due to the devastation of Hurricane Sandy will not be held accountable and will have the information duly noted on their library account.

Heritage Day Event

Our Big Event for October, our annual Heritage Day Event was postponed due to Hurricane Sandy. It has been rescheduled for Friday evening, December 14th in conjunction with our annual holiday day celebration. Our holiday gathering this year will not be our usual food festival (which had truly gotten too big of an event anyway) but will be a sharing of culture. We are still inviting Santa and hoping to celebrate with a sing along of a few good old Christmas Carols.

National Family Literacy Day, November 3, 2012

To celebrate National Family Literacy Day, author Brian Heinz, a former William Floyd School District teacher, shared his amazing experiences as a nature lover and author. Sadly, his presentation was right after the storm, so many of our residents weren't able to attend; the folks who were here though, loved Mr. Heinz readings of his books and his explanation about how a book is created. Families most enjoyed winning a raffle prize of one of his books and having it signed by the author himself.

Educational Opportunities

Literacy Coordinator, Beth Donovan and the Assistant Literacy Coordinator, Carmen Navarro-Gao attended two literacy specific trainings sponsored by the Long Island Regional Adult Education Network. There was a mandatory workshop on literacy testing to ensure we stay current with our Best PLUS testing certifications and an informative workshop entitled "Enhancing Learner Persistence". A few of the suggestions from this workshop have already been implemented into the program; for example, students were given attendance forms to track their own attendance to be able to achieve award certificates at our end of the year Recognition Event. Students responded favorably to this concept. Our goal is to increase student attendance consistency at all ESOL classes. Beth and Carmen were also able to attend the NYLA conference in Saratoga where some valuable information was acquired on ways to improve our literacy program. Beth attended a workshop on financial literacy, an area she is extremely interested in bringing to MMS.

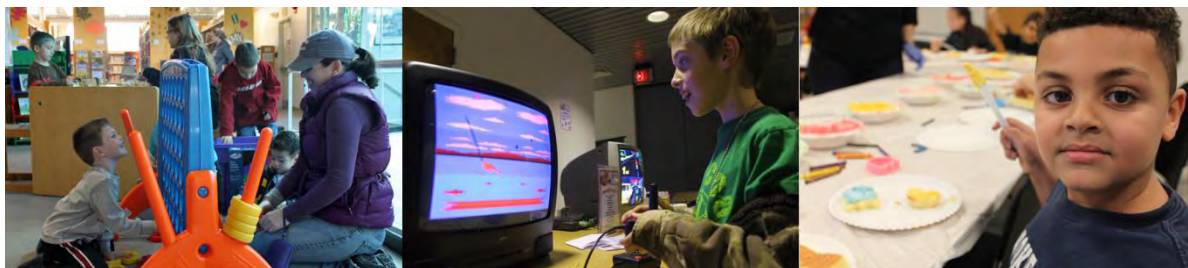
ESOL student and family workshops

In conjunction with the Suffolk County Police Department four *Hate Crimes* workshops were presented at the library and at the high school for all our morning and evening literacy classes. Suffolk County police detective, Lola Quesada, presented all four trainings in Spanish and English. Lola and her husband Steve Quesada (a Mastic Fire Department volunteer fire fighter) also graciously volunteered to present a bilingual Fire Prevention Workshop to our families on Saturday, October 27th, complete with a fire truck for all to see. All programs, providing vital information to our literacy students were well received and well attended.

November 2012

Compiled by: Nick Tanzi

Gaming Day @ Your Library



After months of planning, Digital Services oversaw the 2nd annual **Gaming Day at Your Library** on Saturday, November 10th. The event provided an opportunity for our community to come together and celebrate games in all forms, including traditional board games and video games. The two signature events of the day were a “Carnival Extravaganza” and “Retro Arcade”.

The Carnival Extravaganza included several booths with classic carnival games, such as ring toss, a face painting station, balloon twisting and a cotton candy machine. Running from 1-4 PM, **nearly three hundred children, teens & adults took part!** Booked and overseen by Andrea Malchiodi, CPSD & RASD committed staff to this event.



The retro arcade consisted of a number of classic video game consoles, including the Atari 2600 and the original Nintendo Entertainment System. Staff generously raided their attics and lent games and systems to the event. The arcade was open to all ages and **182 children, teens & adults participated**. For many adults, it was a nostalgic experience—we heard plenty of “*I remember this game!*” Parents enthusiastically showed their children the games of their youth, and took great pleasure in teaching them how to play classics like *Asteroids* and *Pitfall*.

In addition to our signature events, there were a number of smaller programs including:

- Super Smash Bros. and Mario Kart video game tournaments
- A make-your-own board game workshop for children
- An iPad playground featuring educational games for young children ages 1-5
- Cooking classes where kids & teens made Pac-Man inspired dishes.
- Giant board games including Connect Four, Jenga and checkers

In total, the day's events had 647 attendees! With numbers like that, we'll undoubtedly look to hold another Gaming Day event next year!



Steve Burg's Report from NYLA

"At the 2012 NYLA conference there were many great workshops. Some of the workshops I attended were *Digital on a Dime*, *Training on the E-book* and *E-books and Beyond*. One of the most useful techniques I took away from a workshop was the idea of showing staff how to use e-books by having them "speed date" various e-readers and write profiles for each device.



In addition to the programs, I also attended the trade show portion of the conference. During the trade show I met many vendors with great products. One of the vendors that I found interesting was a company that will set up a mini golf course in your library. I think having a mini golf program in the library is an idea worth exploring.

Overall, I felt this conference was beneficial to me because it helped me gain knowledge of new ideas relative to the growth of libraries and the librarian profession. Besides the many workshops and the trade show, the conference also provided me with great networking opportunities where I exchanged thoughts and ideas with other library professionals."

Services Update

MMSCL App:

In November, **our MMSCL app reached its 500th download by Android users!** This is in addition to 750 downloads by iPhone users. The app was recently upgraded to include Hurricane Sandy recovery information assembled by the library & local civic groups. This enhanced the dissemination of information, particularly since cell phone service was oftentimes present in areas where the Internet remained down.



Zinio Digital Magazines:

In the last month, 680 magazines have been downloaded by a total of 89 users. This number is expected to surge, as the service was highlighted for the first time in the December newsletter released just days ago. Additional in-house advertising is underway, from labels directing users of our print magazines to their digital counterpart, to inclusion of digital titles in the library's catalog by Lynn Hoag of Technical Services—making us the first library in Suffolk County to do so. A handful of records have already been completed, with a full accounting on the way!





Adults

October 2012

Josephine Wuthenow
Department Head

Job Search 101

The MMSCL is please to announce the creation of Job Search 101! This free, comprehensive packet is your “everything source” for conducting that successful job search. So... check it out!



New Librarians

The summer months saw big staff changes in RASD. We are both happy and sad to report that Carolyn Walsh relocated to West Virginia and obtained a full-time librarian position and Jessica Oelcher became full-time at Longwood.



Catherine Gorden

We have replaced them with two highly competent new librarians. RASD welcomed Krystal Schweimler, a part-time librarian at Longwood and Catherine Gorden, a former web designer. They are both adjusting very well.



Krystal Schweimler

Readers' Advisory Update

31 new posts were published to the Reader's Advisory Blog in September. The blog had 366 unique visitors and 1451 page views. 37 visits, slightly more than 10%, were return visitors suggesting the blog may be developing a following. It is also interesting to note that the top three posts this month were genre reading recommendations.



The top three posts that were viewed during October:

- Short Stories for Novel Lovers
- Romance for People that Don't Read Romance
- Terrifying True Crime



Jessica Oelcher

DEPARTMENTAL SNAPSHOT

PROGRAMS

- **3,936** patrons attended our in-house programs
- 67 patrons attended our off-site programs

COPIES & FAXES

- We helped **789** patrons with copies, faxes, and scanning

COMPUTERS

- **4369** patrons used our computers

REFERENCE & INFORMATION

- We answered 4135 patron questions

VIDEO GAME CIRCULATION

The number of adult video games checked out in October 2012 increased by 48% from October 2011

(2011: 176, 2012: 261)



November 2012 Board Report

I am proud to be part of an organization that serves its community in crisis, as the library did and continues to do in the wake of Hurricane Sandy. It was heartwarming to be able to provide so many families with children a place to stay warm, recharge phones and gadgets and engage in productive and enjoyable activities while their home lives were disrupted by lack of power and, for some, loss of house and belongings. The department was full of families who turned to us, especially during the days that they were without power, and our staff was exceptionally helpful and compassionate, even though many of them, too, were and are undergoing hardship. Thanks to Kerri, Tara and the board for making this possible.

The Discovery Center has been a particularly busy section of the floor during this time. Considering its theme is Kids Gaming Zone, that's not surprising. I will not report on the success of Gaming Day, leaving that to Nick, who coordinated the event. But the Kids Gaming Zone is an ongoing continuation of that celebration. Not only do the children get involved with all the games, old and new, available on the floor, but their parents play with them, which is something we as a department encourage in our Playspace and almost all the programs and services we offer. It is an extension of our over-reaching goal of providing support for parents in their vital role as their children's first and most important teachers.

From November 7-10, I attended the New York Library Association Conference in Saratoga Springs. Thank you for allowing me to benefit from the workshops, speakers, vendors and conversations with colleagues at this annual event. The workshops I attended focused primarily on promoting the library to the community and community collaboration, as I continue to be convinced that this is the direction the Community Library could benefit from further development, especially after the role we have played after the hurricane. What follows is a few of the highlights of the conference.

Librarians as Community Leaders

- Libraries need to be "promiscuous collaborators"
- Libraries can become "The Third Place" (next in importance to home and work/school)
- Librarians must become full-fledged members of the community
- The library is part of the community's identity
- The concept of a "joyful funeral:" recognize what isn't working and stop doing it
- When a community group asks, always say yes

- Google and ebooks are just additional tools for the librarian, not a substitute for the librarian
- Emphasize libraries core values: access, democracy, literacy, community, intellectual freedom, stewardship, adaptability
- Libraries are essential for early literacy, internet access and cost efficiency
- We have to bust the following myths:
 - People don't use libraries
 - You can find everything online
 - People don't read anymore
 - All kids go to preschool

Teen Services Department — November 2012

Teen Services has teamed up with the Literacy and Children's Department to offer two exciting new volunteer opportunities for community teens:

Reading Buddies: High School students visit ESOL Family Night on Monday evenings. They are partnered with the elementary school children who attend the program with their parents. Pairs practice reading and writing, play educational games, and have a great time learning together.

Study Buddies: During Literacy's Homework Help program on Tuesday afternoons, Middle and High School students come in to work one-on-one with students in K-5 with their homework. They have also been reading picture books to the preschoolers who attend the program.

Both programs are new and in "beta" as we discover the best way to meet the needs of our buddies, big and small. We hope to grow the program to serve even more children in the community.



October 2012 Teen Program Statistics

Program Category	# of programs	Total Attendance
Drop In Programs	16	118
On the Road (off site programs)	3	32
Crafts and Food	4	48
Computers and Digital Learning	3	20
Entertainment	15	199
Reading	0	0
Arts	4	36
Enrichment	2	19
Planning Ahead	3	12
Class Visits	4	55
TOTAL PROGRAM ATTENDANCE	54	541

October 2011 Teen Desk Questions Statistics	
01 Readers Advisory	26
02 Homework Help	9
03 Reference	25
04 Do you have _____? (specific book, cd, videogames etc)	146
05 ILL/Reserve Item	79
06 Internet Searching/Computer Help	29
All Reference Requests	314
07 Program Signup and Information	180
08 Directions/Procedures	35
09 Computer Signup/Time Extension/Printing/Computer Troubleshooting	813
10 Retrieve video game(s)	158
11 Needs supplies/headphones/etc	62
Other	44
Directional/Other Requests	1292
Total Requests	1606

October, 2012

	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	14	31	4	12	5	17	33	10	3	27	9	49	n/a	n/a	68	146	214	25	3	6	9	9am - 1pm	
1pm - 5pm*	29	104	13	78	42	124	13	86	12	137	18	103	28	116	155	748	903	29	5	26	31	1pm - 5pm*	
5pm - 9pm	26	115	15	98	30	107	20	78	n/a	n/a	n/a	n/a	n/a	n/a	91	398	489	17	5	23	29	5pm - 9pm	
comb.	69	250	32	188	77	248	66	174	15	164	27	152	28	116	314	1292	1606	29	11	45	55	comb.	
# of days	4	4	4	4	5	5	4	4	4	4	4	4	4	4	4	4							# of days
avg 9a-1p	4	8	1	3	1	3	8	3	1	7	2	12	n/a	n/a	Notes:								
avg 1p-5p	7	26	3	20	8	25	3	22	3	34	5	26	7	29	Reference Questions: Readers Advisory, Homework Help, Reference, Do you have _____? (Specific title/author/artist), Reserve/ILL item(s), and								
avg 5p-9p	7	29	4	25	6	21	5	20	n/a	n/a	n/a	n/a	n/a	n/a	Other Requests: Program Signup and Information, Directions ("Where is the program?"), Computer Signup/Time Extension/Printing/Computer Troubleshooting, Retrieve video game(s), Needs supplies/headphones/etc, Other								
avg Q/day	17	63	8	47	15	50	17	44	4	41	7	38	7	29									
	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	**1pm - 5pm includes 1-7:30pm Fridays and 12-4p Sundays								



From Mary Maggio:

On 11/10/12 as part of Gaming Day I ran a program, Pac Man pancakes. The idea was to make pancakes in the shape of pac man and the ghosts. Since this was not a morning program, dessert pancakes were the order of the day. For some reason this program attracted 15 wild boys on a sugar high who brought their cotton candy from the carnival with them. It was very interesting watching these teens measure flour and all the other ingredients. It was another challenge having them turn the huge pancakes they made on the griddle. When the pancakes were done, they cut them into pac man shapes and loaded on the toppings. Everyone agreed, they were going home and making more pancakes!

From Tom Casper:

On Saturday November 10th the teen department participated in National Game Day at the library. This was a library wide program which included Adult and Children's. The teen department held one of our video game tournaments which we are now holding one Saturday a month. We expanded this month, November, with an extra tournament for National Game Day. The teen tournaments have found a growing group of teen gamers who are spending the tournament days in the library for a few hours. They are not our regular daily teens so these tournaments, as did National Gaming Day, is giving us the opportunity to show them other services and programs which the library offers. A great example of this is you will notice that the third picture I included here, there are teens playing in one of our tournaments of the afternoon. In the foreground, there is a stack of graphic novels which one of the teens checked out because he was in for the program that day but seemed to stumble across some really awesome reads he was able to check out using his library card!



From Kerrilynn Hurley:

This November 1st through 4th I had the opportunity to attend the YALSA Young Adult Literature Symposium in St. Louis, Missouri. I attended the following programs and workshops:

Friday, November 1: Pre-Conference:

Shining the Light on Dystopian YA Literature: Presented by Linda Gann and Karen Gavigan

The presenters discussed the history of dystopian and utopian literature. There was a debate over accepting certain titles in this genre that were more apocalyptic and sci-fi. Three authors and an editor for a publishing house spoke of future trends that they foresee and how this will affect Printz and YALSA's award winning lists. A helpful bibliography was handed out to those who attended this pre-conference.

Symposium Welcome and Networking Reception: Presented by YALSA President Jack Martin

Networked with other YA librarians and directors from Ohio, Illinois and Washington DC. Had an in depth conversation with Rollie Welch who writes a monthly article for Library Journal on Street Literature. He was very impressed with the collection that we maintain in our young adult department.

Saturday November 2:

Social Reading: Inside the Ebook Book Discussions: Presented by Linda Braun

Linda discussed the different ways libraries could be using eReader devices as a social component in our programming. She went over new apps such as Inkling, Kno and Subtext which all expand the social reading experience. The ideas and vision she had for book discussions were something I would like to try here with my Street Literature collection as well as my Share a Book book discussion group.

Project Read: Beyond Library Walls: Presented by Janine Asmus and Susan Peterson

These librarians and teachers from Illinois partnered together to make a program that infused technology and literacy with public libraries and the school and other community organizations. Projects included a geocaching program with donated GPS devices and the parks department in their city.

Bill Morris Author Luncheon:

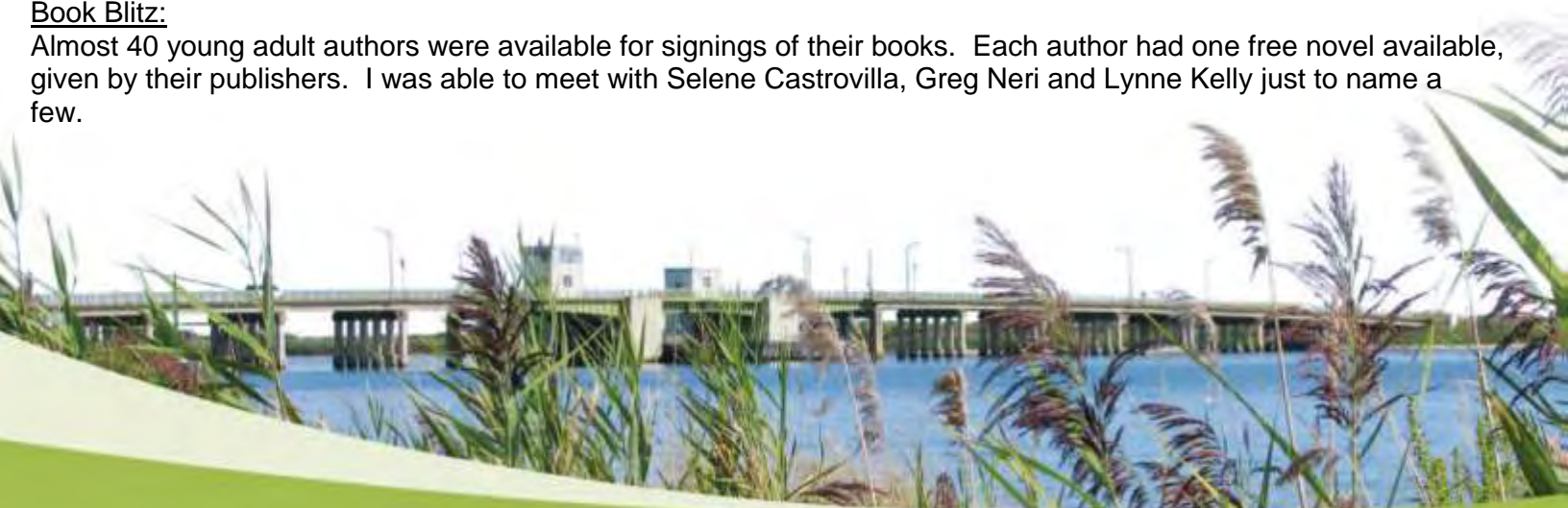
Authors David Levithan and Patricia McCormick spoke about their newest books as well as their appreciation for librarians and our promoting literacy to teens! Free copies of their books were also given to lunch attendees.

Classic Literature vs 21st Century Novels: Survival of the Fittest: Presented by Rollie Welch

This amazing presentation by Rollie Welch went over 50 years of young adult literature. He discussed what was popular then, what is popular now, what schools are assigning and the public librarians dilemma of giving the teens what they really want to read. A very useful bibliography was handed out divided by topic (i.e. Civilization Deteriorates into Mob Mentality) giving a Classic Novel, Contemporary Novel and Nonfiction Title.

Book Blitz:

Almost 40 young adult authors were available for signings of their books. Each author had one free novel available, given by their publishers. I was able to meet with Selene Castrovilla, Greg Neri and Lynne Kelly just to name a few.



From Stephanie Kyle:

On the last Wednesday of each month I visit the teens at the YMCA on Herkimer Street and lead a book chat. On occasion we have read and discussed a short story when they have a lot of tests and projects going on. Each month I am met with eager teens that have passionate ideas and thoughts about the book they just read as well as recommendations as to what we should read next. Not everyone always agrees on what book was chosen but we read different genres each month to try to please everyone. The teens are always excited to see me and welcome me with open arms as many like to hug me. And since they get to keep the book chat book, they always have a book for their English teacher's "outside reading" assignment.

From Rosalia Millan:

I took the Navigating the Divide Between Teens and Tweens course online from YALSA over the month of October. The class went over YALSA's National Guidelines and discussed how to apply them to Tweens, to make sure that they are getting the same level of service that Teens and younger children are receiving. We discussed that although Tweens are developmentally behind Teens they do still want the same kind of programming. I feel that it maybe worth trying some of our regular programming for the 4th to 6th grade group on their own.



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

**DATE PREPARED
11/26/12**

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
LA	Hopkins, Claire		Computer Technician	\$15.54/hr		09/30/12 - 02/03/13	
RL	Sylvert, Ketsia		Page	\$8.46/hr		10/23/12	
APT	Sylvert, Ketsia		Library Clerk	\$13.13/hr	Under 17.5	10/24/12	
TRS	Raptis, Antonia		Librarian I	\$28.23/hr		10/31/12	
APT	Walker, Jamal A.		Page	\$8.29/hr	Under 17.5	11/05/12	

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

ALA Freedom to Read Statement

The freedom to read is essential to our democracy. It is continuously under attack. Private groups and public authorities in various parts of the country are working to remove or limit access to reading materials, to censor content in schools, to label "controversial" views, to distribute lists of "objectionable" books or authors, and to purge libraries. These actions apparently rise from a view that our national tradition of free expression is no longer valid; that censorship and suppression are needed to counter threats to safety or national security, as well as to avoid the subversion of politics and the corruption of morals. We, as individuals devoted to reading and as librarians and publishers responsible for disseminating ideas, wish to assert the public interest in the preservation of the freedom to read.

Most attempts at suppression rest on a denial of the fundamental premise of democracy: that the ordinary individual, by exercising critical judgment, will select the good and reject the bad. We trust Americans to recognize propaganda and misinformation, and to make their own decisions about what they read and believe. We do not believe they are prepared to sacrifice their heritage of a free press in order to be "protected" against what others think may be bad for them. We believe they still favor free enterprise in ideas and expression.

These efforts at suppression are related to a larger pattern of pressures being brought against education, the press, art and images, films, broadcast media, and the Internet. The problem is not only one of actual censorship. The shadow of fear cast by these pressures leads, we suspect, to an even larger voluntary curtailment of expression by those who seek to avoid controversy or unwelcome scrutiny by government officials.

Such pressure toward conformity is perhaps natural to a time of accelerated change. And yet suppression is never more dangerous than in such a time of social tension. Freedom has given the United States the elasticity to endure strain. Freedom keeps open the path of novel and creative solutions, and enables change to come by choice. Every silencing of a heresy, every enforcement of an orthodoxy, diminishes the toughness and resilience of our society and leaves it the less able to deal with controversy and difference.

Now as always in our history, reading is among our greatest freedoms. The freedom to read and write is almost the only means for making generally available ideas or manners of expression that can initially command only a small audience. The written word is the natural medium for the new idea and the untried voice from which come the original contributions to social growth. It is essential to the extended discussion that serious thought requires, and to the accumulation of knowledge and ideas into organized collections.

We believe that free communication is essential to the preservation of a free society and a creative culture. We believe that these pressures toward conformity present the danger of limiting the range and variety of inquiry and expression on which our democracy and our culture depend. We believe that every American community must jealously guard the freedom to publish and to circulate, in order to preserve its own freedom to read. We believe that publishers and librarians have a profound responsibility to give validity to that freedom to read by making it possible for the readers to choose freely from a variety of offerings.

The freedom to read is guaranteed by the Constitution. Those with faith in free people will stand firm on these constitutional guarantees of essential rights and will exercise the responsibilities that accompany these rights.

We therefore affirm these propositions:

1. *It is in the public interest for publishers and librarians to make available the widest diversity of views and expressions, including those that are unorthodox, unpopular, or considered dangerous by the majority.*

Creative thought is by definition new, and what is new is different. The bearer of every new thought is a rebel until that idea is refined and tested. Totalitarian systems attempt to maintain themselves in power by the ruthless suppression of any concept that challenges the established orthodoxy. The power of a democratic system to adapt to change is vastly strengthened by the freedom of its citizens to choose widely from among conflicting opinions offered freely to them. To stifle every nonconformist idea at birth would mark the end of the democratic process. Furthermore, only through the constant activity of weighing and selecting can the democratic mind attain the strength demanded by times like these. We need to know not only what we believe but why we believe it.

2. *Publishers, librarians, and booksellers do not need to endorse every idea or presentation they make available. It would conflict with the public interest for them to establish their own political, moral, or aesthetic views as a standard for determining what should be published or circulated.*

Publishers and librarians serve the educational process by helping to make available knowledge and ideas required for the growth of the mind and the increase of learning. They do not foster education by imposing as mentors the patterns of their own thought. The people should have the freedom to read and consider a broader range of ideas than those that may be held by any single librarian or publisher or government or church. It is wrong that what one can read should be confined to what another thinks proper.

3. *It is contrary to the public interest for publishers or librarians to bar access to writings on the basis of the personal history or political affiliations of the author.*

No art or literature can flourish if it is to be measured by the political views or private lives of its creators. No society of free people can flourish that draws up lists of writers to whom it will not listen, whatever they may have to say.

4. *There is no place in our society for efforts to coerce the taste of others, to confine adults to the reading matter deemed suitable for adolescents, or to inhibit the efforts of writers to achieve artistic expression.*

To some, much of modern expression is shocking. But is not much of life itself shocking? We cut off literature at the source if we prevent writers from dealing with the stuff of life. Parents and teachers have a responsibility to prepare the young to meet the diversity of experiences in life to which they will be exposed, as they have a responsibility to help them learn to think critically for themselves. These are affirmative responsibilities, not to be discharged simply by preventing them from reading works for which they are not yet prepared. In these matters values differ, and values cannot be legislated; nor can machinery be devised that will suit the demands of one group without limiting the freedom of others.

5. *It is not in the public interest to force a reader to accept the prejudgment of a label characterizing any expression or its author as subversive or dangerous.*

The ideal of labeling presupposes the existence of individuals or groups with wisdom to determine by authority what is good or bad for others. It presupposes that individuals must be directed in making up their minds about the ideas they examine. But Americans do not need others to do their thinking for them.

6. *It is the responsibility of publishers and librarians, as guardians of the people's freedom to read, to contest encroachments upon that freedom by individuals or groups seeking to impose their own standards or tastes upon the community at large; and by the government whenever it seeks to reduce or deny public access to public information.*

It is inevitable in the give and take of the democratic process that the political, the moral, or the aesthetic concepts of an individual or group will occasionally collide with those of another individual or group. In a free society individuals are free to determine for themselves what they wish to read, and each group is free to determine what it will recommend to its freely associated members. But no group has the right to take the law into its own hands, and to impose its own concept of politics or morality upon other members of a democratic society. Freedom is no freedom if it is accorded only to the accepted and the inoffensive. Further, democratic societies are more safe, free, and creative when the free flow of public information is not restricted by governmental prerogative or self-censorship.

7. *It is the responsibility of publishers and librarians to give full meaning to the freedom to read by providing books that enrich the quality and diversity of thought and expression. By the exercise of this affirmative responsibility, they can demonstrate that the answer to a "bad" book is a good one, the answer to a "bad" idea is a good one.*

The freedom to read is of little consequence when the reader cannot obtain matter fit for that reader's purpose. What is needed is not only the absence of restraint, but the positive provision of opportunity for the people to read the best that has been thought and said. Books are the major channel by which the intellectual inheritance is handed down, and the principal means of its testing and growth. The defense of the freedom to read requires of all publishers and librarians the utmost of their faculties, and deserves of all Americans the fullest of their support.

We state these propositions neither lightly nor as easy generalizations. We here stake out a lofty claim for the value of the written word. We do so because we believe that it is possessed of enormous variety and usefulness, worthy of cherishing and keeping free. We realize that the application of these propositions may mean the dissemination of ideas and manners of expression that are repugnant to many persons. We do not state these propositions in the comfortable belief that what people read is unimportant. We believe rather that what people read is deeply important; that ideas can be dangerous; but that the suppression of ideas is fatal to a democratic society. Freedom itself is a dangerous way of life, but it is ours.

This statement was originally issued in May of 1953 by the Westchester Conference of the American Library Association and the American Book Publishers Council, which in 1970 consolidated with the American Educational Publishers Institute to become the Association of American Publishers.

Adopted June 25, 1953, by the ALA Council and the AAP Freedom to Read Committee; amended January 28, 1972; January 16, 1991; July 12, 2000; June 30, 2004.

A Joint Statement by:

[American Library Association](#)
[Association of American Publishers](#)

ALA Freedom to View Statement

The **FREEDOM TO VIEW**, along with the freedom to speak, to hear, and to read, is protected by the [First Amendment to the Constitution of the United States](#). In a free society, there is no place for censorship of any medium of expression. Therefore these principles are affirmed:

1. To provide the broadest access to film, video, and other audiovisual materials because they are a means for the communication of ideas. Liberty of circulation is essential to insure the constitutional guarantee of freedom of expression.
2. To protect the confidentiality of all individuals and institutions using film, video, and other audiovisual materials.
3. To provide film, video, and other audiovisual materials which represent a diversity of views and expression. Selection of a work does not constitute or imply agreement with or approval of the content.
4. To provide a diversity of viewpoints without the constraint of labeling or prejudging film, video, or other audiovisual materials on the basis of the moral, religious, or political beliefs of the producer or filmmaker or on the basis of controversial content.
5. To contest vigorously, by all lawful means, every encroachment upon the public's freedom to view.

This statement was originally drafted by the Freedom to View Committee of the American Film and Video Association (formerly the Educational Film Library Association) and was adopted by the AFVA Board of Directors in February 1979. This statement was updated and approved by the AFVA Board of Directors in 1989.

Endorsed January 10, 1990, by the ALA Council

Collection Development Policy

The Mastics-Moriches-Shirley Community Library serves a large group of people of differing interests and concerns. The library supports intellectual freedom and has adopted the following statements as policy: ALA Freedom to Read Statement, ALA Library Bill of Rights, and the "Freedom to View" statement of the American Film and Video Association.

Principles of Selection

The Community Library obtains, organizes and makes available print, non-print materials, and digital works that record the thought, expression, and opinion of mankind. Library resources may be made available on site or remotely through digital access. The professional staff of the library (librarians) in making selections should do so in a manner based upon principle rather than personal opinion, reason rather than prejudice, and judgment rather than censorship.

To build collections of merit and significance, selections must be measured by a number of criteria. The basic test for selection of any item is whether it is of proven or potential interest to the people served. Other considerations include the quality of the material, the attention of critics, reviewers and the public, the amount of similar materials already in the collection, and the extent to which the material may be available elsewhere in the community. In addition, the cost, physical makeup and accessibility of the material are considered. These decisions are all professional in nature.

Materials will be selected both to satisfy the prevalent tastes, need and reading abilities in the community, and to provide diversity in recognition of changing and minority interests, including physical limitations of engaging with content. In choosing materials to suit a variety of tastes, differing viewpoints on controversial issues will be included.

The library does not serve as censor of the reading of any member of the community. The library does not endorse all opinions expressed in the materials that are stocked. Indeed, since materials often hold diametrically opposite views, this would be impossible. Some materials chosen may be offensive, shocking or boring to some users but may be meaningful and significant to others. Works being considered will be viewed as a whole, not in isolated parts.

Responsibility for the reading, listening to, viewing or using items in the collection by minors rests with their parents or local guardians. Selection of adult material will not be restricted by the possibility that these materials may come into the possession of minors. The library will not act *in loco parentis*. In providing materials for student use, the library cannot provide multiple copies of individual books or textbooks for school assignments, nor can it duplicate subject materials extensively.

Responsibility for Selection

The initial responsibility for materials selection lies with the professional staff (librarians) of the library operating within the areas of service to children, young adults, and adults. All

staff members and the general public may recommend material for consideration.

The ultimate authority and responsibility for the selection of library materials is delegated by the Library Board to the Library Director. The Director may, under his or her discretion, assign responsibility for collection development oversight to senior professional staff members (Department Heads) in each service area.

Disposal/Discarding of Materials

Physical items are discarded from the collection if they are surplus to the needs of the library, their information or format has become obsolete, they are available elsewhere or in other formats, or they are so worn physically as to be unusable. Digital collection items may be discontinued or replaced with alternate sources without notice, due to factors such as price, ease of use, or contracted access terms with third party providers.

Librarians continually evaluate the relevance, use and condition of the collection and establish criteria for discarding or discontinuing access to items. Physical items may be disposed of in any legal manner, but a reasonable effort will be made to sell the used items (whether to the public through a local booksale, or by other means to recoup some of the costs of the item). Used library items that are not sold will be made available by donation to other nonprofit agencies if they can be put to educational use. Priority of donating used library material will be to offer it to local agencies in the Library's area of service first. If no local agencies can accept material, it will be offered to nearby nonprofit agencies (Suffolk County) who serve clients in the Mastics, Moriches or Shirley area.

Used materials will only be donated outside the county if they cannot be sold, or if no local agency can accept them within a reasonable time period. It is the responsibility of the Library Director, with recommendations from professional staff, to ultimately determine the disposition of used library materials, with approval from the Board of Trustees.

Gifts of Materials

Gift additions must meet the same selection criteria as purchased materials.

Reconsideration of Library Materials (Challenges)

Materials shall not be removed from collection because of partisan, doctrinal, or moral disapproval. The only materials which shall not be in the Library's collection are those judged by the appropriate court or courts to be illegal. If a patron so chooses, he/she may make a formal complaint by filling out a "Request for Reconsideration" form.

Requests for reconsideration may be made only by registered patrons, and shall be made in writing and given to the Library Director for a written response. Patrons must fully identify themselves in order to make a request for reconsideration - requests from groups will not be considered. Appeals from the Library Director's decision may be directed only to the Board of Trustees for their final decision.

Library Bill of Rights

The American Library Association affirms that all libraries are forums for information and ideas, and that the following basic policies should guide their services.

I. Books and other library resources should be provided for the interest, information, and enlightenment of all people of the community the library serves. Materials should not be excluded because of the origin, background, or views of those contributing to their creation.

II. Libraries should provide materials and information presenting all points of view on current and historical issues. Materials should not be proscribed or removed because of partisan or doctrinal disapproval.

III. Libraries should challenge censorship in the fulfillment of their responsibility to provide information and enlightenment.

IV. Libraries should cooperate with all persons and groups concerned with resisting abridgment of free expression and free access to ideas.

V. A person's right to use a library should not be denied or abridged because of origin, age, background, or views.

VI. Libraries that make exhibit spaces and meeting rooms available to the public they serve should make such facilities available on an equitable basis, regardless of the beliefs or affiliations of individuals or groups requesting their use.

Adopted June 19, 1939, by the ALA Council; amended October 14, 1944; June 18, 1948; February 2, 1961; June 27, 1967; January 23, 1980; inclusion of "age" reaffirmed January 23, 1996.



627 NORTH SUNRISE SERVICE ROAD, P.O. BOX 9000, BELLPORT, NY 11713-9000
TEL: 631-286-1600 ■ FAX: 631-286-1647

November 5, 2012

TO: MEMBER LIBRARY DIRECTORS IN THE
TOWN OF **BROOKHAVEN**
FROM: KEVIN VERBESEY, DIRECTOR
SUBJECT: ENCLOSED BALLOT

In compliance with the Bylaws of the Suffolk Cooperative Library System, enclosed you will find five ballots to elect a trustee to represent the **Town of Brookhaven** on the SCLS Board. PLEASE NOTE THE DEADLINE FOR RETURNING BALLOTS TO THE SCLS DIRECTOR'S OFFICE IS DECEMBER 31, 2012.

For your information, I quote below Article VIII, Section 5, of the System's Bylaws:

Section 5 Each member library shall have five votes to be cast by written ballot after official action at a board meeting. The ballots must be returned to SCLS for counting by 5:00 p.m. on the specified date. A plurality shall be required to elect. In case of ties there will be a run off. Results of the balloting will be communicated by memo to all libraries within one week of the completion of the ballot.



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November 5, 2012

BALLOT

TO: BOARD OF TRUSTEES IN THE
TOWN OF BROOKHAVEN
FROM: KEVIN VERBESEY, DIRECTOR

Please cast your vote for the following candidate to serve on the System Board to fill a term beginning January 9, 2013 – December 31, 2015

Lisa Caselles

Signed

Library

**PLEASE RETURN THIS BALLOT TO THE SCLS DIRECTOR'S OFFICE
NO LATER THAN DECEMBER 31, 2012 at 5:00 P.M.**



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