

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

**May 20, 2013**

**7:00 PM**

**AGENDA**

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

1. CHILDREN'S AND PARENTS' SERVICES
2. ADULT SERVICES
3. TEEN SERVICES
4. CIRCULATION SERVICES
5. LITERACY SERVICES
6. DIGITAL SERVICES
7. INFORMATION TECHNOLOGY

B. PERSONNEL

1. RECOMMENDED CHANGES

C. CORRESPONDENCE

D. CONTINUING EDUCATION

E. POLICY

\*\*\*\*\*

***Period for Public Expression***

\*\*\*\*\*

X. EXECUTIVE SESSION

XI. ADJOURNMENT

---

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

**June 24, 2013 at 7:00PM**

**MASTICS-MORICHES-SHIRLEY  
COMMUNITY LIBRARY**

**MINUTES OF APRIL 22, 2013 BOARD MEETING**

Trustee Mazzarella called the meeting to order at 7:06 pm.

Present were Trustees Maiorana, Mazzarella, Simmons, Gross, Director Rosalia, Business Manager Nowak, Secretary Prevete and Victor Canseco of SandPebble Builders, Inc.

**PRESENT**

Motion by Maiorana, second by Gross to accept the minutes of the March 18, 2013 meeting of the Board of Trustees. Carried 4-0.

**MINUTES**

Motion by Simmons, second by Gross to approve the Operating Fund schedule of claims dated 4/22/13; Prepay Payables Warrant #1 \$41,356.86; Payables Warrant #2 \$169,100.83; Payroll Warrant W.E. 3/29/2013 \$169,443.59; Payroll Benefits Warrant \$74,006.12; Payroll Warrant W.E. 4/12/2013 \$165,185.69; Payroll Benefits Warrant \$8,136.23. Carried 4-0.

**SCHEDULE  
OF CLAIMS**

Motion by Gross, second by Maiorana to approve the Operating Financial Report for March 2013. Carried 4-0.

**FINANCIAL  
REPORTS**

Motion by Maiorana, second by Gross to approve the Capital Fund Financial Report for March 2013. Carried 4-0.

The Director informed us that the bids for the steel repair project were in and that it just needed the Board's approval tonight. She then said that we'd be getting a quote for the wiring to have all staff and work areas secure (meeting rooms as well). She added that part of the staff's side door repair could be worked into the RFP bid for masonry. Finally, she said that she had attended a meeting to find out what would be required to obtain State Aid for our library to have a hardwired generator. It was said that a certain amount was being allocated to Suffolk County and that any library applying could get up to 1/2 of the cost (depending on the number of libraries applying). Such a project could not start before July 1st and would need to be completed within two years.

**DIRECTOR'S  
REPORT**

## **DRAFT - UNAPPROVED**

The Director mentioned a few things in the Assistant Director's absence. She said that next year we'll be using the new voting machines for the budget vote. She also informed us that the Community Musical went well.

### **ASS'T DIRECTOR'S REPORT**

The Business Manager said that there are 3 audits currently taking place: NY State Comptroller's Audit, Compensation Audit and the Safety Audit with the insurance carrier. He also mentioned that the carbon monoxide Detector has been successfully hardwired into the fire alarm panel.

### **BUSINESS MNGR'S REPORT**

Motion by Simmons, second by Maiorana to accept the Director's recommended personnel and name changes. Carried 4-0.

### **RECOMMENDED PERSONNEL CHANGES**

Motion by Maiorana, second by Gross to extend medical leave of absence for Cathy Gordon, RASD, from 3/21/13 through 5/01/13. Carried 4-0.

Motion by Gross, second by Maiorana to approve intermittent FMLA leave for Dan Costa, Information Technology Department, from 4/08/13 through 6/05/13. Carried 4-0.

Motion by Simmons, second by Gross to approve a 12 week FMLA leave for Stephanie Kyle, TSD librarian, from 5/13/13 through 8/5/13 and a personal leave from 8/6/13 - 9/4/13. Carried 4-0.

Motion by Simmons, second by Maiorana to approve the attendance of the Director, Department Heads and/or library staff and trustees at the Long Island Library Conference at a cost not to exceed \$60 per attendee. The conference is scheduled to be held in Melville on May 2, 2013. Carried 4-0.

### **CONTINUING EDUCATION**

Motion by Gross, second by Maiorana to approve the renewal of the annual seasonal exterior landscape maintenance contract with True Nature Landscaping, Inc. at the rate of \$90.00 per weekly maintenance visit and \$100.00 per pesticide treatment application (estimated @ 5 applications for season). Carried 4-0.

### **CONTRACT RENEWAL/NEW**

Motion by Maiorana, second by Gross to approve the renewal of the rubbish carting contract with Detail Carting Co., Inc. at the rate of \$250.38 per month for the period of June 2013 through at least December 14, 2013. Carried 4-0.

## **DRAFT - UNAPPROVED**

Motion by Simmons, second by Maiorana to approve the 2012 New York State Annual Report For Public & Association Libraries as submitted by Director Rosalia. Carried 4-0.

### **NYS ANNUAL REPORT**

Motion by Gross, second by Maiorana to approve the revised Professional Development Policy as submitted by the Director. Carried 4-0.

### **POLICY**

Motion by Simmons, second by Maiorana to approve the Library Vehicle Use Policy and Driver Certificate form as submitted by the Director. Carried 4-0.

Motion by Maiorana, second by Gross to approve the Masonry Probe Bid submitted by Barber Brothers Contracting, for a total lump sum, excluding alternatives of \$28,300.00. Carried 4-0.

### **STEEL REPAIR PROJECT - RFP AWARD**

Motion by Simmons, second by Gross to accept the Friends of the Arts, Inc. 3rd Quarter Financial Statement dated 3/31/13 as prepared by FOA Treasurer Toni Witham, and presented by Director Rosalia. Carried 4-0.

### **FINANCIAL STATEMENTS**

Motion by Gross, second by Maiorana to accept the Community Family Literacy Project, Inc. 3rd Quarter Financial Statement dated 3/31/13 as prepared by FOA Treasurer Toni Witham, and presented by Director Rosalia. Carried 4-0.

Motion by Maiorana, second by Simmons to change the name of the Community Library Trustee's Award for Research Excellence to the *Community Library Trustee's Award for Excellence in Community Service* as per Teen Department Head Lorraine Squire's recommendation. Carried 4-0.

### **LIBRARY TRUSTEE AWARD**

Motion by Gross, second by Maiorana to dispose of obsolete and/or broken Equipment as outlined by David Belmonte (Department Head, Information Technology), and presented by Director Rosalia. Carried 4-0.

### **DISPOSAL OF OBSOLETE/ BROKEN EQUIPMENT**

# **DRAFT - UNAPPROVED**

## **PERIOD FOR PUBLIC EXPRESSION**

Motion by Maiorana, second by Gross to move into Executive Session at 7:55 PM for discussion of pending litigation & contract negotiations with CSEA. Carried 4-0.

## **EXECUTIVE SESSION**

Motion by Maiorana, second by Gross to leave executive session at 9:20PM. Carried 4-0.

Motion by Gross to adjourn meeting at 9:21 PM. Carried 5-0.

## **ADJOURNMENT**

.

Respectfully submitted by,

---

Cecile Prevete, Secretary

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

\*\*\*\*\*

## SCHEDULE OF CLAIMS

\*\*\*\*\*

**PRESENTED MAY 20, 2013**

PREPAY PAYABLES WARRANT #1	\$29,005.72
PAYABLES WARRANT #2	\$199,947.99
PAYROLL WARRANT W.E. 4/26/2013	\$168,463.05
PAYROLL BENEFITS WARRANT	\$68,672.64
PAYROLL WARRANT W.E. 5/10/2013	\$171,951.39
PAYROLL BENEFITS WARRANT	\$8,357.96

TOTAL	<b><u>\$646,398.75</u></b>
-------	----------------------------

.....

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**  
**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50128	04/22/2013	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*NL 52013	04/19/2013		6433G · POSTAGE	3,138.59
TOTAL					3,138.59
Bill Pmt -Check	50129	04/24/2013	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*41213	04/23/2013		6437N · PROGRAMS (TEEN)	154.95
				6417N · VIDEOS (TEEN)	31.68
				6437C · PROGRAMS (C&P)	293.98
				6419W · SOFTWARE (WIRES)	148.98
				6410C · BOOKS (C&P)	434.25
				6430G · OFFICE AND LIBRARY SUPPLIES	349.99
				6450F · FUEL/GAS	100.56
				6410N · BOOKS (TEEN)	78.63
				6410A · BOOKS (ADULT)	78.62
				6417A · VIDEOS (ADULT)	126.09
				6452G · BLDG ALTERATION AND MAINT	78.52
				7203A · EQUIPMENT ADULT	99.31
				6437A · PROGRAMS (ADULT)	83.43
				6431D · TELECOMMUNICATIONS	24.83
				6419N · SOFTWARE (TEEN)	237.38
				6437P10 · ELECTION	47.73
				6413A · PERIODICALS (ADULT)	17.88
				6430G · OFFICE AND LIBRARY SUPPLIES	15.38
				6437C · PROGRAMS (C&P)	56.52
TOTAL					2,458.71



**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**  
**Prepay Payables Warrant #1**  
**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>50130</b>	<b>04/25/2013</b>	<b>AT&amp;T</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	*41013	04/24/2013		6431D · TELECOMMUNICATIONS	36.61
TOTAL					<u>36.61</u>
<b>Bill Pmt -Check</b>	<b>50131</b>	<b>04/26/2013</b>	<b>Amazon.com</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	*41013	04/25/2013		6410A · BOOKS (ADULT)	1,229.35
				6410C · BOOKS (C&P)	1,578.26
				6417A · VIDEOS (ADULT)	1,876.94
				6417C · VIDEOS (C&P)	60.38
				6410N · BOOKS (TEEN)	559.03
				6417N · VIDEOS (TEEN)	250.64
				6429C · REALIA (C&P)	217.17
				6412A · RECORDINGS (ADULT)	180.16
TOTAL					<u>5,951.93</u>
<b>Bill Pmt -Check</b>	<b>50132</b>	<b>05/02/2013</b>	<b>Home Depot Credit Services</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	*041913	05/01/2013		6451G · CUSTODIAL SUPPLIES	337.53
				6437C · PROGRAMS (C&P)	99.65
				6430G · OFFICE AND LIBRARY SUPPLIES	210.33
TOTAL					<u>647.51</u>
<b>Bill Pmt -Check</b>	<b>50134</b>	<b>05/08/2013</b>	<b>Long Island Railroad</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	*Tickets 5182013	05/07/2013		6437A · PROGRAMS (ADULT)	277.50

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**  
**Prepay Payables Warrant #1**  
**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
TOTAL					277.50
Bill Pmt -Check	50135	05/10/2013	Suffolk County Water Authority	L0225 - EMPIRE NAT'L - OPERATING	
Bill	*102712-42613	05/09/2013		6450W - WATER	226.76
TOTAL					226.76
Bill Pmt -Check	50136	05/10/2013	Verizon Business	L0225 - EMPIRE NAT'L - OPERATING	
Bill	*64924817	05/09/2013		6431D - TELECOMMUNICATIONS	13,286.08
Bill	*67561530	05/09/2013		6431D - TELECOMMUNICATIONS	2,982.03
TOTAL					16,268.11

**GRAND TOTAL: \$29,005.72**

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**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	50137	05/20/2013	Abramowitz, Kelly	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4/5,12,19,26/13	05/14/2013		6437N · PROGRAMS (TEEN)	-480.00
TOTAL						-480.00
	Bill Pmt -Check	50138	05/20/2013	All Island Janitorial Supply, Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	710573	05/01/2013		6451G · CUSTODIAL SUPPLIES	-394.50
	Bill	710744	05/01/2013		6451G · CUSTODIAL SUPPLIES	-198.75
TOTAL						-593.25
	Bill Pmt -Check	50139	05/20/2013	Arocho, Moises	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	512013	05/14/2013		6437N · PROGRAMS (TEEN)	-200.00
TOTAL						-200.00
	Bill Pmt -Check	50140	05/20/2013	Ashton, Ruth	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4/20,27 5/11/13	05/13/2013		6437L · PROGRAMS (LIT)	-337.50
TOTAL						-337.50
	Bill Pmt -Check	50141	05/20/2013	AudioGo	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	487093	05/09/2013		6412A · RECORDINGS (ADULT)	-77.36
TOTAL						-77.36

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

## Payables Warrant #2

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50142	05/20/2013	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3018663663	04/23/2013		6410A · BOOKS (ADULT)	-270.66
Bill	3018663228	04/23/2013		6410A · BOOKS (ADULT)	-87.83
Bill	3018661221	04/23/2013		6410A · BOOKS (ADULT)	-955.89
Bill	3018652367	04/23/2013		6410A · BOOKS (ADULT)	-364.94
Bill	3018655483	04/23/2013		6410A · BOOKS (ADULT)	-610.79
Bill	3018676755	04/26/2013		6410A · BOOKS (ADULT)	-217.19
Bill	3018654876	04/26/2013		6410A · BOOKS (ADULT)	-1,347.98
Bill	3018670855	04/26/2013		6410A · BOOKS (ADULT)	-250.77
Bill	3018669127	04/26/2013		6410A · BOOKS (ADULT)	-31.27
Bill	3018671971	04/26/2013		6410A · BOOKS (ADULT)	-447.03
Bill	3018672950	04/26/2013		6410A · BOOKS (ADULT)	-301.62
Bill	3018681037	05/01/2013		6410A · BOOKS (ADULT)	-468.27
Bill	3018681098	05/01/2013		6410A · BOOKS (ADULT)	-173.24
Bill	3018682190	05/01/2013		6412A · RECORDINGS (ADULT)	-22.21
Bill	3018690875	05/06/2013		6410A · BOOKS (ADULT)	-341.93
Bill	3018691880	05/06/2013		6410A · BOOKS (ADULT)	-839.49
Bill	3018699380	05/06/2013		6410A · BOOKS (ADULT)	-33.51
Bill	3018704182	05/06/2013		6410A · BOOKS (ADULT)	-344.12
Bill	3018689344	05/06/2013		6410C · BOOKS (C&P)	-82.57
Bill	3018682269	05/06/2013		6410C · BOOKS (C&P)	-627.45
Bill	3018702585	05/06/2013		6410C · BOOKS (C&P)	-105.41
Bill	3018633036	05/06/2013		6410C · BOOKS (C&P)	-1,039.85
Bill	3018675277	05/06/2013		6410C · BOOKS (C&P)	-25.80
Bill	3018663999	05/06/2013		6410C · BOOKS (C&P)	-45.24
Bill	3018654889	05/06/2013		6410C · BOOKS (C&P)	-304.92
Bill	3018668385	05/06/2013		6410C · BOOKS (C&P)	-37.45
Bill	3018400146	05/06/2013		6410C · BOOKS (C&P)	-176.70
Bill	3018679544	05/06/2013		6410C · BOOKS (C&P)	-443.65
Bill	3018685437	05/06/2013		6410C · BOOKS (C&P)	-13.94
Bill	3018691671	05/07/2013		6410A · BOOKS (ADULT)	-203.95

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

## Payables Warrant #2

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill	3018697315	05/07/2013		6410A · BOOKS (ADULT)	-622.53
Bill	3018699230	05/07/2013		6410A · BOOKS (ADULT)	-259.01
Bill	3018713871	05/09/2013		6412A · RECORDINGS (ADULT)	-44.42
Bill	3018718765	05/10/2013		6410A · BOOKS (ADULT)	-375.59
Bill	3018710172	05/10/2013		6410A · BOOKS (ADULT)	-362.88
Bill	3018719473	05/13/2013		6410A · BOOKS (ADULT)	-432.28
Bill	3018705704	05/13/2013		6410A · BOOKS (ADULT)	-572.41
Bill	3018682832	05/13/2013		6410C · BOOKS (C&P)	-346.09
Bill	3018710799	05/13/2013		6410C · BOOKS (C&P)	-3.02
Bill	3018704759	05/13/2013		6410C · BOOKS (C&P)	-380.65
Bill	3018717875	05/13/2013		6410C · BOOKS (C&P)	-95.98
Bill	3018712528	05/13/2013		6410C · BOOKS (C&P)	-238.14
Bill	3018692588	05/13/2013		6410N · BOOKS (TEEN)	-159.70
Bill	3018694856	05/13/2013		6410N · BOOKS (TEEN)	-36.30
Bill	3018700476	05/13/2013		6410N · BOOKS (TEEN)	-18.09
Bill	3018685993	05/13/2013		6410N · BOOKS (TEEN)	-10.54
Bill	3018689767	05/13/2013		6410N · BOOKS (TEEN)	-16.15
Bill	3018681201	05/13/2013		6410N · BOOKS (TEEN)	-868.77
Bill	3018678302	05/13/2013		6410N · BOOKS (TEEN)	-7.87
Bill	3018678711	05/13/2013		6410N · BOOKS (TEEN)	-14.98
Bill	3018663482	05/13/2013		6410N · BOOKS (TEEN)	-201.85
Bill	3018670198	05/13/2013		6410N · BOOKS (TEEN)	-33.57
Bill	3018661982	05/13/2013		6410N · BOOKS (TEEN)	-23.00
Bill	3018660305	05/13/2013		6410N · BOOKS (TEEN)	-94.07
TOTAL					-15,433.56

**Bill Pmt -Check    50143                    05/20/2013 Baker & Taylor Entertainment                    L0225 · EMPIRE NAT'L - OPERATING**

Bill	M13957670	05/06/2013		6417C · VIDEOS (C&P)	-7.13
Bill	V96486560	05/07/2013		6412A · RECORDINGS (ADULT)	-10.18
Bill	V95920670	05/13/2013		6412N · RECORDINGS (TEEN)	-173.55

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill	V96278270	05/13/2013		6412N · RECORDINGS (TEEN)	-20.36
Bill	V95920660	05/13/2013		6412N · RECORDINGS (TEEN)	-11.88
TOTAL					<u>-223.10</u>

<b>Bill Pmt -Check</b>	<b>50144</b>	<b>05/20/2013</b>	<b>Bishop, Viviana G.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	4292013	05/13/2013		6437L · PROGRAMS (LIT)	-100.00
TOTAL					<u>-100.00</u>

<b>Bill Pmt -Check</b>	<b>50145</b>	<b>05/20/2013</b>	<b>Blackstone AudioBooks</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	646680	05/07/2013		6412A · RECORDINGS (ADULT)	-20.50
TOTAL					<u>-20.50</u>

<b>Bill Pmt -Check</b>	<b>50146</b>	<b>05/20/2013</b>	<b>Bleidner, Gloria</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	4222013	05/07/2013		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					<u>-75.00</u>

<b>Bill Pmt -Check</b>	<b>50147</b>	<b>05/20/2013</b>	<b>Brilliance Audio, Inc</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	IN0735010	04/26/2013		6412A · RECORDINGS (ADULT)	-49.48
Bill	IN0735009	04/26/2013		6412A · RECORDINGS (ADULT)	-53.45
Bill	IN0738764	05/06/2013		6412A · RECORDINGS (ADULT)	-38.90
TOTAL					<u>-141.83</u>

<b>Bill Pmt -Check</b>	<b>50148</b>	<b>05/20/2013</b>	<b>Brodart Co.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
------------------------	--------------	-------------------	--------------------	---	--

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
	Bill	300679	05/01/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-38.75
TOTAL						-38.75
	<b>Bill Pmt -Check</b>	<b>50149</b>	<b>05/20/2013</b>	<b>Brookhaven Locksmiths, Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	161881	05/14/2013		6452G · BLDG ALTERATION AND MAINT	-95.00
TOTAL						-95.00
	<b>Bill Pmt -Check</b>	<b>50150</b>	<b>05/20/2013</b>	<b>Burg, Stephen (staff)</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	Mileage April/May	05/15/2013		6435D · CED, CONF & TRAVEL (ADM)	-29.68
TOTAL						-29.68
	<b>Bill Pmt -Check</b>	<b>50151</b>	<b>05/20/2013</b>	<b>Carco Group, Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	00771780	05/10/2013		6437P16 · STAFF BACKGROUND SCREEN	-1,006.17
TOTAL						-1,006.17
	<b>Bill Pmt -Check</b>	<b>50152</b>	<b>05/20/2013</b>	<b>CareerTrack</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	Reg 61313 BM	05/13/2013		6435A · CED, CONF & TRAVEL (ADULT)	-199.00
	Bill	Reg 61313 MD	05/13/2013		6435A · CED, CONF & TRAVEL (ADULT)	-199.00
TOTAL						-398.00
	<b>Bill Pmt -Check</b>	<b>50153</b>	<b>05/20/2013</b>	<b>Carter, Kathleen</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
	Bill	4182013	04/24/2013		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	<b>Bill Pmt -Check</b>	<b>50154</b>	<b>05/20/2013</b>	<b>Castillo, Jerri A.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	3/21/13 4/9,23/13	05/07/2013		6437N · PROGRAMS (TEEN)	-140.00
TOTAL						-140.00
	<b>Bill Pmt -Check</b>	<b>50155</b>	<b>05/20/2013</b>	<b>Coffee Solutions</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	705820	05/10/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-249.00
TOTAL						-249.00
	<b>Bill Pmt -Check</b>	<b>50156</b>	<b>05/20/2013</b>	<b>Colonial Youth &amp; Family Services</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	4/16,23/2013	05/07/2013		6437A · PROGRAMS (ADULT)	-90.00
					6437C · PROGRAMS (C&P)	-90.00
TOTAL						-180.00
	<b>Bill Pmt -Check</b>	<b>50157</b>	<b>05/20/2013</b>	<b>Currao-McAleavey, Carmella</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	4202013	05/07/2013		6437N · PROGRAMS (TEEN)	-45.00
	Bill	5112013	05/14/2013		6437N · PROGRAMS (TEEN)	-45.00
TOTAL						-90.00
	<b>Bill Pmt -Check</b>	<b>50158</b>	<b>05/20/2013</b>	<b>Curtin, Eileen</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	



**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
	Bill	4242013	05/07/2013		6437C · PROGRAMS (C&P)	-25.00
TOTAL						-25.00
	<b>Bill Pmt -Check</b>	<b>50159</b>	<b>05/20/2013</b>	<b>Davis, Lindsay</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	4/15,17,20,22,24,27	05/13/2013		6437L · PROGRAMS (LIT)	-400.00
					6437L · PROGRAMS (LIT)	-150.00
TOTAL						-550.00
	<b>Bill Pmt -Check</b>	<b>50160</b>	<b>05/20/2013</b>	<b>DeNezzo, Nick</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	522013	05/07/2013		6437A · PROGRAMS (ADULT)	-125.00
TOTAL						-125.00
	<b>Bill Pmt -Check</b>	<b>50161</b>	<b>05/20/2013</b>	<b>Detail Carting Co. Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	296938	05/10/2013		6432G · CARTAGE	-250.38
TOTAL						-250.38
	<b>Bill Pmt -Check</b>	<b>50162</b>	<b>05/20/2013</b>	<b>Digiacomo, Eric</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	268928	05/14/2013		6410C · BOOKS (C&P)	-5.99
TOTAL						-5.99
	<b>Bill Pmt -Check</b>	<b>50163</b>	<b>05/20/2013</b>	<b>Disc Go Technologies Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	3467D	05/01/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-196.53

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-196.53
	Bill Pmt -Check	50164	05/20/2013	Discount School Supply	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	D17460280101	05/14/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-51.96
TOTAL						-51.96
	Bill Pmt -Check	50165	05/20/2013	Dlugolonski, Katherine	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4252013	05/07/2013		6437C · PROGRAMS (C&P)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	50166	05/20/2013	Donovan, Elizabeth	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Mileage/NCFL Conf	05/14/2013		6435L · CED, CONF & TRAVEL (LIT)	-92.74
TOTAL						-92.74
	Bill Pmt -Check	50167	05/20/2013	EcoTest Laboratories, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	13-37619	05/14/2013		6452G · BLDG ALTERATION AND MAINT	-325.00
TOTAL						-325.00
	Bill Pmt -Check	50168	05/20/2013	EnvisionWare Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	INV-US-12797	05/10/2013		6419W · SOFTWARE (WIRES)	-2,430.00
TOTAL						-2,430.00

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**  
**Payables Warrant #2**  
**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	50169	05/20/2013	Escobar, Gabriela	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	643879	05/14/2013		6410C · BOOKS (C&P)	-8.99
TOTAL						-8.99
	Bill Pmt -Check	50170	05/20/2013	Falco, Robert	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4282013	05/07/2013		6437A · PROGRAMS (ADULT)	-599.00
TOTAL						-599.00
	Bill Pmt -Check	50171	05/20/2013	Flower Barn/IGHL Greenhouses	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	B0001829	05/10/2013		643760 · PLANTINGS	-199.19
TOTAL						-199.19
	Bill Pmt -Check	50172	05/20/2013	Foerderer, Linda	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4/11,15,17,22,24/13	05/13/2013		6437L · PROGRAMS (LIT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	50173	05/20/2013	Franzone, Denise	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4/15,17,24,29/13	05/13/2013		6437L · PROGRAMS (LIT)	-350.00
TOTAL						-350.00

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
	<b>Bill Pmt -Check</b>	<b>50174</b>	<b>05/20/2013</b>	<b>Galvez, Viodelda</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	4/15,17,22,24,29/13	05/13/2013		6437L · PROGRAMS (LIT)	<u>-400.00</u>
TOTAL						-400.00
	<b>Bill Pmt -Check</b>	<b>50175</b>	<b>05/20/2013</b>	<b>Garda CL Atlantic, Inc</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	162-959013	05/10/2013		6437P13 · ARMORED CAR SERVICE	<u>-175.02</u>
TOTAL						-175.02
	<b>Bill Pmt -Check</b>	<b>50176</b>	<b>05/20/2013</b>	<b>George, Ivette</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	4/17,20,27/13	05/13/2013		6437L · PROGRAMS (LIT)	<u>-143.00</u>
TOTAL						-143.00
	<b>Bill Pmt -Check</b>	<b>50177</b>	<b>05/20/2013</b>	<b>Hurley, Kerrilynn</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	Mileage April-May	05/14/2013		6435N · CED, CONF & TRAVEL (TEEN)	<u>-43.73</u>
TOTAL						-43.73
	<b>Bill Pmt -Check</b>	<b>50178</b>	<b>05/20/2013</b>	<b>Imagination Playhouse</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	4302013	05/07/2013		6437C · PROGRAMS (C&P)	<u>-600.00</u>
TOTAL						-600.00
	<b>Bill Pmt -Check</b>	<b>50179</b>	<b>05/20/2013</b>	<b>Intrepid Sea, Air &amp; Space Museum</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill	5025	05/09/2013		6437A · PROGRAMS (ADULT)	-150.00
				6437C · PROGRAMS (C&P)	-150.00
				6437N · PROGRAMS (TEEN)	-150.00
TOTAL					-450.00
<b>Bill Pmt -Check</b>	<b>50180</b>	<b>05/20/2013</b>	<b>Island Elevator Services</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	14255	05/10/2013		6452G · BLDG ALTERATION AND MAINT	-357.00
TOTAL					-357.00
<b>Bill Pmt -Check</b>	<b>50181</b>	<b>05/20/2013</b>	<b>Island School &amp; Art Supply</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	426000	04/23/2013		6437N · PROGRAMS (TEEN)	-17.21
Bill	425986	04/23/2013		6437N · PROGRAMS (TEEN)	-274.36
Bill	426132	05/13/2013		6437N · PROGRAMS (TEEN)	-94.56
TOTAL					-386.13
<b>Bill Pmt -Check</b>	<b>50182</b>	<b>05/20/2013</b>	<b>Janowitz, Laurie</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	562013	05/15/2013		6437A · PROGRAMS (ADULT)	-270.00
TOTAL					-270.00
<b>Bill Pmt -Check</b>	<b>50183</b>	<b>05/20/2013</b>	<b>Joya, Denise</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	4/12,13,15,16,17,19	05/13/2013		6437L · PROGRAMS (LIT)	-765.00
				6437L · PROGRAMS (LIT)	-90.00
TOTAL					-855.00

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50184	05/20/2013	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	131130709521	04/26/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-12.87
Bill	131121285231	04/26/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-7.19
Bill	131070794861	04/26/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-12.87
Bill	131081340911	04/26/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-9.95
Bill	131081278431	04/26/2013		6437A · PROGRAMS (ADULT)	-11.17
Bill	131081340921	04/26/2013		6437A · PROGRAMS (ADULT)	-2.50
Bill	131081340971	04/26/2013		6437N · PROGRAMS (TEEN)	-17.84
Bill	131200729441	05/01/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-8.18
Bill	131100502631	05/01/2013		6437N · PROGRAMS (TEEN)	-1.79
Bill	131130511481	05/01/2013		6437N · PROGRAMS (TEEN)	-70.01
Bill	131160519021	05/01/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-9.38
Bill	131191356531	05/03/2013		6437C · PROGRAMS (C&P)	-11.67
Bill	131211359171	05/03/2013		6437C · PROGRAMS (C&P)	-7.78
Bill	131231362781	05/06/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-14.38
Bill	131231363301	05/06/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-17.98
Bill	131231299931	05/06/2013		6437C · PROGRAMS (C&P)	-49.99
Bill	131271367941	05/09/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-9.38
Bill	131271368491	05/09/2013		6435C · CED, CONF & TRAVEL (C&P)	-6.68
Bill	131271206191	05/09/2013		6437C · PROGRAMS (C&P)	-15.96
Bill	131290555551	05/13/2013		6437L · PROGRAMS (LIT)	-56.88
Bill	131310246551	05/13/2013		6437N · PROGRAMS (TEEN)	-5.98
Bill	131220538461	05/13/2013		6437N · PROGRAMS (TEEN)	-103.39
Bill	131241201551	05/13/2013		6437N · PROGRAMS (TEEN)	-26.84
Bill	131241364091	05/13/2013		6437N · PROGRAMS (TEEN)	-30.00
Bill	131231362341	05/13/2013		6437N · PROGRAMS (TEEN)	-8.48
TOTAL					-529.14

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
	<b>Bill Pmt -Check</b>	<b>50185</b>	<b>05/20/2013</b>	<b>Klein, Carol</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	4/17,24/2013	05/07/2013		6437A · PROGRAMS (ADULT)	-160.00
TOTAL						-160.00
	<b>Bill Pmt -Check</b>	<b>50186</b>	<b>05/20/2013</b>	<b>Lakeshore Learning Materials</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	2843800313	05/06/2013		6429C · REALIA (C&P)	-114.43
	Bill	3189800413	05/06/2013		6429C · REALIA (C&P)	-584.15
TOTAL						-698.58
	<b>Bill Pmt -Check</b>	<b>50187</b>	<b>05/20/2013</b>	<b>Lamb &amp; Barnosky, LLP</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	85588	05/10/2013		6437P4 · ATTORNEY	-1,035.89
TOTAL						-1,035.89
	<b>Bill Pmt -Check</b>	<b>50188</b>	<b>05/20/2013</b>	<b>Language Line Services</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	3150184	05/10/2013		6437P17 · TRANSLATION SERVICES	-22.00
TOTAL						-22.00
	<b>Bill Pmt -Check</b>	<b>50189</b>	<b>05/20/2013</b>	<b>Lebron, Crystal</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	4/11,17 5/8,15/13	05/14/2013		6437N · PROGRAMS (TEEN)	-400.00
	Bill	562013	05/14/2013		6437N · PROGRAMS (TEEN)	-60.00
TOTAL						-460.00

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

## Payables Warrant #2

May 20, 2013

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	50190	05/20/2013	Long Island Aquarium Service LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	16188	05/06/2013		6452G · BLDG ALTERATION AND MAINT	-225.00
TOTAL						-225.00
	Bill Pmt -Check	50191	05/20/2013	Long Island Children's Museum	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Renew Membership	05/09/2013		6437A · PROGRAMS (ADULT)	-283.34
					6437C · PROGRAMS (C&P)	-283.33
					6437N · PROGRAMS (TEEN)	-283.33
TOTAL						-850.00
	Bill Pmt -Check	50192	05/20/2013	Longwood Public Library	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Zone Meeting 32213	04/24/2013		6435D · CED, CONF & TRAVEL (ADM)	-23.14
TOTAL						-23.14
	Bill Pmt -Check	50193	05/20/2013	Lunghi-Mesropian, Nicole	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4/15,16,17,18,22,23	05/13/2013		6437L · PROGRAMS (LIT)	-1,500.00
TOTAL						-1,500.00
	Bill Pmt -Check	50194	05/20/2013	Malchiodi, Andrea	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	April/May Reimburse	05/15/2013		6435C · CED, CONF & TRAVEL (C&P)	-12.43
					6437C · PROGRAMS (C&P)	-160.70
TOTAL						-173.13



**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>50195</b>	<b>05/20/2013</b>	<b>Mergent</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	114071	05/07/2013		6410A · BOOKS (ADULT)	-845.00
TOTAL					<u>-845.00</u>
<b>Bill Pmt -Check</b>	<b>50196</b>	<b>05/20/2013</b>	<b>Midwest Tape</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	90901364	04/23/2013		6417A · VIDEOS (ADULT)	-757.95
Bill	90901366	04/23/2013		6417A · VIDEOS (ADULT)	-182.34
Bill	90914253	04/26/2013		6417A · VIDEOS (ADULT)	-745.54
Bill	90918001	04/26/2013		6417A · VIDEOS (ADULT)	-752.36
Bill	90908049	04/26/2013		6417A · VIDEOS (ADULT)	-43.78
Bill	90908047	04/26/2013		6417A · VIDEOS (ADULT)	-505.96
Bill	90902422	04/26/2013		6417A · VIDEOS (ADULT)	-19.59
Bill	90904417	04/26/2013		6417A · VIDEOS (ADULT)	-61.17
Bill	90914255	04/26/2013		6417A · VIDEOS (ADULT)	-26.89
Bill	90918003	04/26/2013		6417A · VIDEOS (ADULT)	-1,508.66
Bill	90902420	04/26/2013		6412A · RECORDINGS (ADULT)	-131.46
Bill	90921783	05/01/2013		6412A · RECORDINGS (ADULT)	-94.97
Bill	90921785	05/01/2013		6412A · RECORDINGS (ADULT)	-68.04
Bill	90921786	05/01/2013		6417A · VIDEOS (ADULT)	-37.09
Bill	90941577	05/06/2013		6412A · RECORDINGS (ADULT)	-169.96
Bill	90904418	05/06/2013		6417C · VIDEOS (C&P)	-17.94
Bill	90908110	05/06/2013		6417C · VIDEOS (C&P)	-120.26
Bill	90915321	05/06/2013		6417C · VIDEOS (C&P)	-121.60
Bill	90917426	05/06/2013		6417C · VIDEOS (C&P)	-139.29
Bill	90934584	05/07/2013		6417A · VIDEOS (ADULT)	-406.57
Bill	90934583	05/07/2013		6417A · VIDEOS (ADULT)	-1,954.29
Bill	90941579	05/07/2013		6412A · RECORDINGS (ADULT)	-175.96

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill	90960300	05/13/2013		6412A · RECORDINGS (ADULT)	-123.49
Bill	90960302	05/13/2013		6412A · RECORDINGS (ADULT)	-159.95
Bill	90956971	05/13/2013		6417A · VIDEOS (ADULT)	-225.74
Bill	90952159	05/13/2013		6417A · VIDEOS (ADULT)	-1,043.89
Bill	90957588	05/13/2013		6417A · VIDEOS (ADULT)	-109.45
Bill	90961217	05/13/2013		6417A · VIDEOS (ADULT)	-22.89
Bill	90961215	05/13/2013		6417A · VIDEOS (ADULT)	-318.39
Bill	90934586	05/13/2013		6417C · VIDEOS (C&P)	-218.69
Bill	90943237	05/13/2013		6417C · VIDEOS (C&P)	-52.60
Bill	90956972	05/13/2013		6417C · VIDEOS (C&P)	-122.80
Bill	90957710	05/13/2013		6417C · VIDEOS (C&P)	-28.90
Bill	90968523	05/14/2013		6417A · VIDEOS (ADULT)	-220.02
TOTAL					-10,688.48

<b>Bill Pmt -Check</b>	<b>50197</b>	<b>05/20/2013</b>	<b>Mininni, Patricia</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	Mileage 562013	05/13/2013		6435C · CED, CONF & TRAVEL (C&P)	-40.35
TOTAL					-40.35

<b>Bill Pmt -Check</b>	<b>50198</b>	<b>05/20/2013</b>	<b>Muralles, Raquel L.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	4/15,17,22,24,29/13	05/13/2013		6437L · PROGRAMS (LIT)	-273.00
TOTAL					-273.00

<b>Bill Pmt -Check</b>	<b>50199</b>	<b>05/20/2013</b>	<b>National Gardening Association</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	124824A	05/06/2013		6410C · BOOKS (C&P)	-20.90
TOTAL					-20.90

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	50200	05/20/2013	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	05082013	05/13/2013		6450F · FUEL/GAS	-1,655.79
TOTAL						-1,655.79
	Bill Pmt -Check	50201	05/20/2013	National Learning Corporation	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	0041141	04/26/2013		6410A · BOOKS (ADULT)	-333.10
TOTAL						-333.10
	Bill Pmt -Check	50202	05/20/2013	Negron, Senia	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4/15,17,22,24,29/13	05/13/2013		6437L · PROGRAMS (LIT)	-312.00
TOTAL						-312.00
	Bill Pmt -Check	50203	05/20/2013	Noto, Timothy	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	591777	05/14/2013		6410C · BOOKS (C&P)	-8.00
TOTAL						-8.00
	Bill Pmt -Check	50204	05/20/2013	NYLA	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	3756	05/09/2013		6435L · CED, CONF & TRAVEL (LIT)	-120.00
					6435C · CED, CONF & TRAVEL (C&P)	-60.00
TOTAL						-180.00

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	50205	05/20/2013	O'Brien, Diane	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	3/12,19/13	05/13/2013		6437L · PROGRAMS (LIT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	50206	05/20/2013	O'Connell, Linda	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4152013	04/24/2013		6437A · PROGRAMS (ADULT)	-295.00
TOTAL						-295.00
	Bill Pmt -Check	50207	05/20/2013	O'Donnell, Noreen	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Mileage 522013	05/14/2013		6435A · CED, CONF & TRAVEL (ADULT)	-73.17
TOTAL						-73.17
	Bill Pmt -Check	50208	05/20/2013	Paychex	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10132634	05/10/2013		6437P12 · PAYROLL SERVICES	-552.90
TOTAL						-552.90
	Bill Pmt -Check	50209	05/20/2013	Paychex, Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	309508	04/26/2013		6437P12 · PAYROLL SERVICES	-416.31
	Bill	311477	05/09/2013		6437P12 · PAYROLL SERVICES	-414.19
TOTAL						-830.50

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	50210	05/20/2013	Perez, Jennifer	L0225 · EMPIRE NAT'L - OPERATING	
Bill	249637	04/23/2013		6417C · VIDEOS (C&P)	-31.99
TOTAL					-31.99
Bill Pmt -Check	50211	05/20/2013	Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	
Bill	PC 52013 RASD	05/14/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-4.00
				6437A · PROGRAMS (ADULT)	-15.50
				6435A · CED, CONF & TRAVEL (ADULT)	-28.83
Bill	PC 52013 CPSD	05/14/2013		6437C · PROGRAMS (C&P)	-86.50
				6435C · CED, CONF & TRAVEL (C&P)	-15.02
TOTAL					-149.85
Bill Pmt -Check	50212	05/20/2013	Peymann, Tracy Anne	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4/11,25/13	05/14/2013		6437N · PROGRAMS (TEEN)	-160.00
TOTAL					-160.00
Bill Pmt -Check	50213	05/20/2013	Poland Spring	L0225 · EMPIRE NAT'L - OPERATING	
Bill	13D8211383149	05/13/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-98.81
TOTAL					-98.81
Bill Pmt -Check	50214	05/20/2013	Powers, Eric	L0225 · EMPIRE NAT'L - OPERATING	

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
	Bill	4222013	05/07/2013		6437C · PROGRAMS (C&P)	-225.00
TOTAL						-225.00
	<b>Bill Pmt -Check</b>	<b>50215</b>	<b>05/20/2013</b>	<b>Quill</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	1958009	04/26/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-54.63
	Bill	2069792	05/01/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-144.88
	Bill	2168114	05/01/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-51.81
	Bill	2206729	05/03/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-251.70
	Bill	2443857	05/14/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-40.47
	Bill	2306466	05/14/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-1.69
TOTAL						-545.18
	<b>Bill Pmt -Check</b>	<b>50216</b>	<b>05/20/2013</b>	<b>Quintanilla, Marvin</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	2/15 3/8,13,15,20/13	05/13/2013		6437L · PROGRAMS (LIT)	-900.00
TOTAL						-900.00
	<b>Bill Pmt -Check</b>	<b>50217</b>	<b>05/20/2013</b>	<b>Quizhpi, Rosa</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	4/13,16,18,20,23/13	05/13/2013		6437L · PROGRAMS (LIT)	-546.00
					6437L · PROGRAMS (LIT)	-195.00
TOTAL						-741.00
	<b>Bill Pmt -Check</b>	<b>50218</b>	<b>05/20/2013</b>	<b>R. Essay Plumbing &amp; Heating Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
	Bill	7847	05/10/2013		6437P5 · BACKFLOW INSPECTION	-75.00
TOTAL						-75.00

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>50219</b>	<b>05/20/2013</b>	<b>Radio Shack Corporation</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	025154	05/10/2013		7203W · EQUIPMENT WIRE	-44.99
Bill	025253	05/10/2013		7203W · EQUIPMENT WIRE	-39.99
Bill	016725	05/10/2013		7203W · EQUIPMENT WIRE	-99.96
TOTAL					<u>-184.94</u>
<b>Bill Pmt -Check</b>	<b>50220</b>	<b>05/20/2013</b>	<b>Raffel, Stephanie</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	542013	05/14/2013		6437N · PROGRAMS (TEEN)	-400.00
TOTAL					<u>-400.00</u>
<b>Bill Pmt -Check</b>	<b>50221</b>	<b>05/20/2013</b>	<b>Random House, Inc</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	1086780853	04/23/2013		6412A · RECORDINGS (ADULT)	-30.00
TOTAL					<u>-30.00</u>
<b>Bill Pmt -Check</b>	<b>50222</b>	<b>05/20/2013</b>	<b>Recorded Books</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	74709211	04/23/2013		6412A · RECORDINGS (ADULT)	-54.75
Bill	74711594	04/26/2013		6412A · RECORDINGS (ADULT)	-92.75
Bill	74711546	04/26/2013		6412A · RECORDINGS (ADULT)	-87.98
Bill	74717167	05/06/2013		6412A · RECORDINGS (ADULT)	-99.00
Bill	74716591	05/07/2013		6412A · RECORDINGS (ADULT)	-461.40
Bill	74720600	05/07/2013		6412A · RECORDINGS (ADULT)	-965.40
Bill	74720710	05/13/2013		6412C · RECORDINGS (C&P)	-284.75
Bill	74720620	05/13/2013		6412N · RECORDINGS (TEEN)	-297.10

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

## Payables Warrant #2

May 20, 2013

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-2,343.13
Bill Pmt -Check	50223	05/20/2013	Reyes, Darwin	L0225 · EMPIRE NAT'L - OPERATING	
Bill	179267	05/14/2013		6410C · BOOKS (C&P)	-6.95
TOTAL					-6.95
Bill Pmt -Check	50224	05/20/2013	Romano's Pizza & Pasta Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	586125	04/23/2013		6437N · PROGRAMS (TEEN)	-47.50
Bill	586128	04/23/2013		6437N · PROGRAMS (TEEN)	-38.00
Bill	586123	04/23/2013		6437A · PROGRAMS (ADULT)	-47.50
Bill	586126	04/26/2013		6437A · PROGRAMS (ADULT)	-47.50
Bill	586134	05/01/2013		6437N · PROGRAMS (TEEN)	-47.50
Bill	586129	05/01/2013		6437N · PROGRAMS (TEEN)	-38.00
Bill	586133	05/01/2013		6437N · PROGRAMS (TEEN)	-38.00
Bill	586132	05/01/2013		6437N · PROGRAMS (TEEN)	-28.50
Bill	586130	05/01/2013		6437N · PROGRAMS (TEEN)	-47.50
Bill	586135	05/07/2013		6437A · PROGRAMS (ADULT)	-57.00
Bill	586131	05/07/2013		6437A · PROGRAMS (ADULT)	-47.50
Bill	586148	05/13/2013		6437N · PROGRAMS (TEEN)	-47.50
Bill	586144	05/13/2013		6437N · PROGRAMS (TEEN)	-42.30
Bill	586145	05/13/2013		6437N · PROGRAMS (TEEN)	-38.00
Bill	586139	05/13/2013		6437N · PROGRAMS (TEEN)	-95.00
Bill	586142	05/13/2013		6437N · PROGRAMS (TEEN)	-77.50
Bill	586137	05/13/2013		6437N · PROGRAMS (TEEN)	-47.50
Bill	586140	05/13/2013		6437N · PROGRAMS (TEEN)	-95.00
Bill	586136	05/13/2013		6437N · PROGRAMS (TEEN)	-38.00
Bill	586147	05/14/2013		6437A · PROGRAMS (ADULT)	-57.00
Bill	586138	05/14/2013		6437A · PROGRAMS (ADULT)	-47.50



**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-1,069.80
	Bill Pmt -Check	50225	05/20/2013	Rotary Club of Shirley & the Mastics	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112013-6302013	05/14/2013		6435D · CED, CONF & TRAVEL (ADM)	-390.00
					6438 · DUES	-100.00
TOTAL						-490.00
	Bill Pmt -Check	50226	05/20/2013	Roye, Sarah	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4/17,24/2013	05/07/2013		6437A · PROGRAMS (ADULT)	-200.00
	Bill	5/1,8/2013	05/14/2013		6437A · PROGRAMS (ADULT)	-200.00
TOTAL						-400.00
	Bill Pmt -Check	50227	05/20/2013	Ruiz, Maria	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Mileage 522013	05/14/2013		6435L · CED, CONF & TRAVEL (LIT)	-36.39
TOTAL						-36.39
	Bill Pmt -Check	50228	05/20/2013	S&S Worldwide Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	7683482	05/03/2013		6437C · PROGRAMS (C&P)	-224.87
TOTAL						-224.87
	Bill Pmt -Check	50229	05/20/2013	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	05082013	05/14/2013		6451G · CUSTODIAL SUPPLIES	-302.28

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
				6437C · PROGRAMS (C&P)	-230.74
				6437L · PROGRAMS (LIT)	-167.65
				6437L · PROGRAMS (LIT)	-138.94
				6437A · PROGRAMS (ADULT)	-358.94
TOTAL					-1,198.55
<b>Bill Pmt -Check</b>	<b>50230</b>	<b>05/20/2013</b>	<b>Sandpebble Builders Preconstruction Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	572013	05/14/2013		7500 · BUILDING IMPROVEMENTS	-3,325.26
TOTAL					-3,325.26
<b>Bill Pmt -Check</b>	<b>50231</b>	<b>05/20/2013</b>	<b>Sceusa, Patricia</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	212259	04/23/2013		6410C · BOOKS (C&P)	-8.99
TOTAL					-8.99
<b>Bill Pmt -Check</b>	<b>50232</b>	<b>05/20/2013</b>	<b>Schel, Lee</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	073	05/09/2013		6437P17 · TRANSLATION SERVICES	-45.00
Bill	072	05/09/2013		6437P17 · TRANSLATION SERVICES	-45.00
TOTAL					-90.00
<b>Bill Pmt -Check</b>	<b>50233</b>	<b>05/20/2013</b>	<b>SCLS</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	52123	05/09/2013		6411C · MICRO/REF CD (C&P)	-5,426.66
				6411N · MICRO/REF CD (TEEN)	-5,426.67
				6411A · MICRO/REF CD (ADULT)	-5,426.67
Bill	52289	05/10/2013		6436 · CONTRACTS	-96,491.00

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-112,771.00
	Bill Pmt -Check	50234	05/20/2013	Searles Graphics, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	32322	05/06/2013		6434C · PRINTING (C&P)	-695.00
	Bill	32256	05/10/2013		6434G · PRINTING (GEN)	-6,581.00
TOTAL						<u>-7,276.00</u>
	Bill Pmt -Check	50235	05/20/2013	Sferrazza, Nancy	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4/3,10,17/13	05/14/2013		6437N · PROGRAMS (TEEN)	-240.00
TOTAL						<u>-240.00</u>
	Bill Pmt -Check	50236	05/20/2013	Sharper Training Solutions, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4162013	04/24/2013		6437A · PROGRAMS (ADULT)	-200.00
	Bill	4232013	05/07/2013		6437A · PROGRAMS (ADULT)	-200.00
	Bill	4272013	05/13/2013		6437L · PROGRAMS (LIT)	-200.00
	Bill	582013	05/14/2013		6437A · PROGRAMS (ADULT)	-200.00
	Bill	592013	05/14/2013		6437A · PROGRAMS (ADULT)	-200.00
TOTAL						<u>-1,000.00</u>
	Bill Pmt -Check	50237	05/20/2013	Sievers, Sandra	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4222013	05/07/2013		6437A · PROGRAMS (ADULT)	-75.00
TOTAL						<u>-75.00</u>

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>50238</b>	<b>05/20/2013</b>	<b>Smith, Tracy</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	647706	05/14/2013		6410C · BOOKS (C&P)	-5.99
Bill	647708	05/14/2013		6410C · BOOKS (C&P)	-4.00
Bill	647709	05/14/2013		6410C · BOOKS (C&P)	-3.50
Bill	647710	05/14/2013		6410C · BOOKS (C&P)	-3.50
Bill	647707	05/14/2013		6410C · BOOKS (C&P)	-5.99
TOTAL					<u>-22.98</u>
<b>Bill Pmt -Check</b>	<b>50239</b>	<b>05/20/2013</b>	<b>Sorrells, Amanda</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	3/11,14,18,21/13	05/13/2013		6437L · PROGRAMS (LIT)	-585.00
TOTAL					<u>-585.00</u>
<b>Bill Pmt -Check</b>	<b>50240</b>	<b>05/20/2013</b>	<b>Stalzer, Diane</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	4182013	05/07/2013		6437C · PROGRAMS (C&P)	-125.00
TOTAL					<u>-125.00</u>
<b>Bill Pmt -Check</b>	<b>50241</b>	<b>05/20/2013</b>	<b>State Industrial Products</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	96228775	05/01/2013		6451G · CUSTODIAL SUPPLIES	-447.60
TOTAL					<u>-447.60</u>
<b>Bill Pmt -Check</b>	<b>50242</b>	<b>05/20/2013</b>	<b>Suffolk County Locksmith, Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	59931	05/14/2013		6452G · BLDG ALTERATION AND MAINT	-2.95
TOTAL					<u>-2.95</u>

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>50243</b>	<b>05/20/2013</b>	<b>Tag-It Engravings &amp; Signs</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	10546	04/23/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-50.00
TOTAL					<u>-50.00</u>
<b>Bill Pmt -Check</b>	<b>50244</b>	<b>05/20/2013</b>	<b>Tanzi, Nicholas</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	Reimburse 542013	05/15/2013		6437D · PROGRAMS (DIGITAL)	-27.41
TOTAL					<u>-27.41</u>
<b>Bill Pmt -Check</b>	<b>50245</b>	<b>05/20/2013</b>	<b>Teitel-Negrin, Jane</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	4162013	04/24/2013		6437A · PROGRAMS (ADULT)	-225.00
TOTAL					<u>-225.00</u>
<b>Bill Pmt -Check</b>	<b>50246</b>	<b>05/20/2013</b>	<b>Toys R Us</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	G784497	05/13/2013		6437C · PROGRAMS (C&P)	-285.72
Bill	G784498	05/13/2013		6417C · VIDEOS (C&P)	-4,805.93
TOTAL					<u>-5,091.65</u>
<b>Bill Pmt -Check</b>	<b>50247</b>	<b>05/20/2013</b>	<b>True Nature Landscaping Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	10760	05/10/2013		6452G · BLDG ALTERATION AND MAINT	-480.00
TOTAL					<u>-480.00</u>

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	50248	05/20/2013	Unique Management Services, Inc	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	238226	05/10/2013		6437P7 - COLLECTION AGENCY	-152.15
TOTAL						-152.15
	Bill Pmt -Check	50249	05/20/2013	UPS	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	00054YE33163	05/06/2013		6433G - POSTAGE	-22.43
	Bill	000054YE33183	05/13/2013		6433G - POSTAGE	-15.25
TOTAL						-37.68
	Bill Pmt -Check	50250	05/20/2013	Upstart	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	4929595	05/10/2013		6437C - PROGRAMS (C&P)	-1,359.20
TOTAL						-1,359.20
	Bill Pmt -Check	50251	05/20/2013	Verizon	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	050713	05/13/2013		6431D - TELECOMMUNICATIONS	-89.39
TOTAL						-89.39
	Bill Pmt -Check	50252	05/20/2013	Vernon Library Supplies	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	0067120-IN	04/23/2013		6430G - OFFICE AND LIBRARY SUPPLIES	-2,418.92
TOTAL						-2,418.92

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>50253</b>	<b>05/20/2013</b>	<b>W. B. Mason Co., Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	I11066907	04/26/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-170.94
Bill	I11329911	05/14/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-18.55
Bill	I11411215	05/15/2013		6430G · OFFICE AND LIBRARY SUPPLIES	-72.95
TOTAL					<u>-262.44</u>
<b>Bill Pmt -Check</b>	<b>50254</b>	<b>05/20/2013</b>	<b>Weitzel, Katharine S.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	4/15,22/13 5/6/13	05/13/2013		6437L · PROGRAMS (LIT)	-180.00
TOTAL					<u>-180.00</u>
<b>Bill Pmt -Check</b>	<b>50255</b>	<b>05/20/2013</b>	<b>Wischhusen, Will</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	4/5,12,19,26/13	05/14/2013		6437N · PROGRAMS (TEEN)	-320.00
Bill	4/2,9,16,23,30/13	05/14/2013		6437N · PROGRAMS (TEEN)	-400.00
TOTAL					<u>-720.00</u>
<b>Bill Pmt -Check</b>	<b>50256</b>	<b>05/20/2013</b>	<b>Wyneken, Rachel</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	NCFL 4/2013	05/15/2013		6435C · CED, CONF & TRAVEL (C&P)	-136.21
Bill	Conference 4242013	05/15/2013		6435C · CED, CONF & TRAVEL (C&P)	-60.16
TOTAL					<u>-196.37</u>
<b>Bill Pmt -Check</b>	<b>50257</b>	<b>05/20/2013</b>	<b>Xerox Corporation</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**May 20, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill	067641095	05/13/2013		6439G · EQUIPMENT R & M (GEN)	-798.08
Bill	067641096	05/13/2013		6439G · EQUIPMENT R & M (GEN)	-521.79
Bill	067641097	05/13/2013		6439G · EQUIPMENT R & M (GEN)	-495.12
Bill	067996475	05/13/2013		6439G · EQUIPMENT R & M (GEN)	-378.12
TOTAL					-2,193.11

**GRAND TOTAL: \$199,947.99**

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

Signed: \_\_\_\_\_  
Title: Secretary



**Mastics-Moriches-Shirley Community Library**  
**Payroll Benefits Warrant**  
**April 26, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	EFT 6309114-4	04/26/2013	Hartford Insurance Company	<b>L0226 · EMPIRE NAT'L - PAYROLL</b> L0196 · LONG TER 9055 · DISABILTY INSURANCE TOTAL	 \$ 181.66 \$ 1,676.97 <u>\$ 1,858.63</u>
Bill Pmt -Check Bill	EFT 04262013	04/26/2013	1106 NYS Employees' Retirement System	<b>L0226 · EMPIRE NAT'L - PAYROLL</b> L0163 · RC ERS CONTRIBUTIONS L0161 · RL - ERS LOAN L0160 · RA - ERS ARREARS (VOLUNTARY) TOTAL	 \$ 3,053.07 \$ 1,861.00 \$ 479.01 <u>\$ 5,393.08</u>
Bill Pmt -Check Bill	4698 454	04/26/2013	1103 State of NY Department of Civil Service	<b>L0226 · EMPIRE NAT'L - PAYROLL</b> 9060 · MEDICAL INSURANCE TOTAL	 \$ 51,939.84 <u>\$ 51,939.84</u>
Bill Pmt -Check Bill	4699 04262013	04/26/2013	1109 Prudential	<b>L0226 · EMPIRE NAT'L - PAYROLL</b> L0172 · 403B PRUDENTIAL TOTAL	 \$ 1,500.00 <u>\$ 1,500.00</u>
Bill Pmt -Check Bill	4700 509152	04/26/2013	1110 AFLAC	<b>L0226 · EMPIRE NAT'L - PAYROLL</b> L0625 · AFLAC PRE-TAX L0626 · AFLAC POST-TAX TOTAL	 \$ 1,728.40 \$ 290.76 <u>\$ 2,019.16</u>

**Mastics-Moriches-Shirley Community Library**

**Payroll Benefits Warrant**

**April 26, 2013**

<b>Type</b>	<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Account</b>	<b>Paid Amount</b>
<b>Bill Pmt -Check</b>	<b>4701</b>	<b>04/26/2013</b>	<b>1112 The NYS Deferred</b>	<b>L0226 · EMPIRE NAT'L - PAYROLL</b>	
Bill	35805		<b>Compensation Plan</b>	L0173 · 457B NYS DEFERRED COMP	\$ 1,574.21
				TOTAL	<u>\$ 1,574.21</u>
<b>Bill Pmt -Check</b>	<b>4702</b>	<b>04/26/2013</b>	<b>2922 Met Life</b>	<b>L0226 · EMPIRE NAT'L - PAYROLL</b>	
Bill	04262013			L0171 · 403B MET LIFE	\$ 2,078.00
				TOTAL	<u>\$ 2,078.00</u>
<b>Bill Pmt -Check</b>	<b>4703</b>	<b>04/26/2013</b>	<b>CSEA, Inc.</b>	<b>L0226 · EMPIRE NAT'L - PAYROLL</b>	
Bill	04262013			L0500 · CSEA UNION DUES	\$ 2,309.72
				TOTAL	<u>\$ 2,309.72</u>
				GRAND TOTAL	<u><u>\$ 68,672.64</u></u>

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

Signed: \_\_\_\_\_  
Title: Secretary

**Mastics-Moriches-Shirley Community Library**  
**Payroll Benefits Warrant**  
**May 10, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4704 05102013	05/10/2013	1096 Denise Boinay	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4705 05102013	05/10/2013	1097 Florence Stonish	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4706 05102013	05/10/2013	1098 Mary Abruscato	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4707 05102013	05/10/2013	1100 Madeline Sacco	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4708 05102013	05/10/2013	1101 Rose Giehl	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4709 05102013	05/10/2013	1102 John R Verbesey	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 209.80 <hr/> \$ 209.80

**Mastics-Moriches-Shirley Community Library**  
**Payroll Benefits Warrant**  
**May 10, 2013**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4710 05102013	05/10/2013	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	\$ 1,500.00 \$ 1,500.00
Bill Pmt -Check Bill	4711 37403	05/10/2013	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP TOTAL	\$ 1,693.05 \$ 1,693.05
Bill Pmt -Check Bill	4712 05102013	05/10/2013	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE TOTAL	\$ 2,078.00 \$ 2,078.00
Bill Pmt -Check Bill	4713 05102013	05/10/2013	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL L0500 · CSEA UNION DUES TOTAL	\$ 2,352.61 \$ 2,352.61
GRAND TOTAL					\$ 8,357.96

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)**

**APRIL 2013**

**PREPARED & SUBMITTED BY:**

**CHRISTOPHER NOWAK  
BUSINESS MANAGER**

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

	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	Jul '12 - Apr 13
Ordinary Income/Expense											
Income											
2000 · PROPERTY TAX REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	3,198,155.00	194,267.81	0.00	0.00	3,392,422.81
2082 · FINES AND FEES	10,132.45	8,112.28	7,969.55	9,705.81	5,101.75	6,161.11	9,997.15	7,697.03	12,815.27	7,228.42	84,920.82
2360 · CONTRACTS WITH OTHER LIBR.	482,130.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482,130.72
2401 · INTEREST	3,669.91	6,787.52	7,257.94	4,920.48	4,408.49	3,888.84	4,367.13	3,978.56	4,066.81	3,603.59	46,949.27
2650 · SALES OF EXCESS MATERIAL	46.40	18.50	26.70	29.20	20.00	49.85	40.00	18.50	59.00	133.75	441.90
2670 · SALES OF BOOKS	73.50	0.00	76.98	0.00	69.13	0.00	70.24	0.00	0.00	64.23	354.08
2671 · FEDERAL & STATE GRANTS	0.00	22,831.00	2,832.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	28,663.00
2675 · GRANTS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	0.00	500.00
2701 · REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00	0.00	0.00	-0.03
2705 · GIFTS AND DONATIONS	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
2760 · SYSTEM & STATE AID	0.00	0.00	11,121.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,121.00
2770 · UNCLASSIFIED REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2771 · COPIER REVENUE - CONTRACT (R)	499.25	524.02	487.00	349.65	503.05	835.29	921.31	605.40	757.36	838.55	6,320.88
2771A · COPIER REVENUE - INHOUSE (N)	0.00	1.00	0.40	0.00	0.00	0.00	0.00	0.00	0.35	0.70	2.45
2771C · COPIER REVENUE- COLOR	277.65	389.91	238.00	504.20	305.50	257.20	492.90	270.00	486.10	288.90	3,510.36
2772 · READER-PRINTER REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.00	0.00	-6.00
2772A · ADULT-ADULT PRINTER	0.00	405.55	0.00	0.00	0.00	689.50	747.35	0.00	651.15	603.80	3,097.35
2800 · Program Receipts											
2805 · Program Receipts - Adult	1,038.00	589.00	705.00	897.00	611.00	699.50	665.00	814.00	718.00	407.50	7,144.00
2810 · Program Receipts - Teen	1,127.00	49.00	1,225.00	196.00	735.00	0.00	1,176.00	392.00	1,127.00	245.00	6,272.00
Total 2800 · Program Receipts	2,165.00	638.00	1,930.00	1,093.00	1,346.00	699.50	1,841.00	1,206.00	1,845.00	652.50	13,416.00
2999 · Lost Books	41.24	31.99	0.00	0.00	0.00	13.98	554.78	0.00	0.00	0.00	641.99
Total Income	499,061.12	39,739.77	31,939.57	16,602.34	14,753.92	12,595.27	3,217,186.83	208,043.30	21,175.04	13,414.44	4,074,511.60
Gross Profit	499,061.12	39,739.77	31,939.57	16,602.34	14,753.92	12,595.27	3,217,186.83	208,043.30	21,175.04	13,414.44	4,074,511.60
Expense											

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

## Profit & Loss Budget Overview

July 2012 through April 2013

	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	Jul '12 - Apr 13
<b>6000 · SALARIES AND WAGES</b>											
<b>6141 · PROFESSIONAL SALARIES</b>											
6141A · PROFESSIONAL (ADULT)	46,934.42	68,802.14	46,443.21	48,803.36	47,921.88	49,538.00	45,116.55	48,724.93	64,844.81	44,407.08	511,536.38
6141C · PROFESSIONAL (C&P)	47,578.88	72,300.98	45,464.80	45,548.27	45,567.15	49,450.27	44,268.91	47,545.95	68,752.38	43,823.67	510,301.26
6141D · PROFESSIONAL (DIGITAL)	9,343.68	14,088.84	9,392.56	9,392.56	9,392.56	9,418.06	9,418.06	9,418.06	14,127.09	9,418.06	103,409.53
6141N · PROFESSIONAL (TEEN)	31,087.76	47,149.17	30,802.15	31,993.53	32,860.04	32,881.51	31,096.59	31,880.35	46,894.69	31,636.78	348,282.57
6141S · COMM SERV LIBR (SVC)	6,735.93	10,203.93	6,802.62	6,802.62	6,802.62	6,802.62	6,802.62	6,802.62	10,203.93	6,802.62	74,762.13
6141T · PROFESSIONAL (TECH)	13,137.70	20,122.26	13,375.93	13,604.46	14,151.30	13,772.62	14,119.99	13,168.10	20,470.98	13,631.80	149,555.14
<b>Total 6141 · PROFESSIONAL SALARIES</b>	<b>154,818.37</b>	<b>232,667.32</b>	<b>152,281.27</b>	<b>156,144.80</b>	<b>156,695.55</b>	<b>161,863.08</b>	<b>150,822.72</b>	<b>157,540.01</b>	<b>225,293.88</b>	<b>149,720.01</b>	<b>1,697,847.01</b>
<b>6142 · CLERICAL SALARIES</b>											
6142A · CLERICAL (ADULT)	24,125.50	37,301.49	23,219.32	25,257.52	25,919.54	30,774.99	23,730.93	25,865.42	39,300.81	26,278.31	281,773.83
6142C · CLERICAL (C&P)	12,379.15	20,345.32	11,694.72	11,996.50	11,924.96	14,183.41	11,327.72	12,252.21	16,023.42	10,883.48	133,010.89
6142G · CLERICAL (GEN)	9,652.83	14,426.51	9,655.79	9,722.81	9,714.92	9,736.48	9,630.03	9,681.28	14,622.46	9,685.22	106,528.33
6142L · CLERICAL (LIT)	10,490.11	16,818.17	11,866.35	13,175.78	12,973.51	14,314.37	12,314.56	13,232.51	19,237.84	13,461.69	137,884.89
6142N · CLERICAL (TEEN)	3,335.17	5,565.59	3,460.37	3,908.41	3,925.69	4,724.00	2,591.55	3,534.14	4,890.57	3,088.05	39,023.54
6142R · CLERICAL (CIRC)	25,171.57	32,905.28	20,547.04	20,594.30	20,707.15	23,711.46	22,149.12	23,117.56	33,435.50	22,608.23	244,947.21
6142S · CLERICAL (SVC)	1,506.72	2,635.45	1,411.55	1,266.17	1,690.78	2,097.51	1,457.65	1,441.66	2,538.67	765.70	16,811.86
6142T · CLERICAL (TECH)	13,580.20	19,697.91	10,326.03	11,412.35	11,728.34	13,982.26	11,051.00	11,784.65	17,720.39	11,796.66	133,079.79
6142X · CLERICAL (WIRES)	830.47	1,217.81	889.56	853.45	860.02	1,010.66	571.16	915.83	1,047.12	702.45	8,898.53
<b>Total 6142 · CLERICAL SALARIES</b>	<b>101,071.72</b>	<b>150,913.53</b>	<b>93,070.73</b>	<b>98,187.29</b>	<b>99,444.91</b>	<b>114,535.14</b>	<b>94,823.72</b>	<b>101,825.26</b>	<b>148,816.78</b>	<b>99,269.79</b>	<b>1,101,958.87</b>
<b>6143 · PAGE SALARIES</b>											
6143A · PAGE (ADULT)	8,933.23	13,239.51	8,737.68	9,466.82	8,783.65	11,484.48	8,631.23	9,996.26	14,323.84	9,248.57	102,845.27
6143C · PAGE (C&P)	9,402.13	15,707.99	9,045.30	9,286.84	8,801.38	11,117.49	7,631.43	10,359.36	14,328.67	9,327.90	105,008.49
6143L · PAGE (LIT)	0.00	0.00	0.00	0.00	0.00	41.45	298.44	350.26	472.53	0.00	1,162.68
6143N · PAGE (TEEN)	1,569.34	2,863.72	1,135.76	1,597.36	1,685.13	1,939.62	1,641.70	1,199.99	1,639.38	1,603.08	16,875.08
6143R · PAGE (CIRC)	2,021.52	2,883.85	1,411.38	1,508.78	1,279.78	1,692.21	1,962.68	2,192.72	2,755.41	1,906.70	19,615.03
6143T · PAGE (TECH)	3,255.07	4,788.18	3,282.26	3,297.10	3,027.98	3,417.04	3,090.18	3,344.46	4,941.48	3,316.88	35,760.63
<b>Total 6143 · PAGE SALARIES</b>	<b>25,181.29</b>	<b>39,483.25</b>	<b>23,612.38</b>	<b>25,156.90</b>	<b>23,577.92</b>	<b>29,692.29</b>	<b>23,255.66</b>	<b>27,443.05</b>	<b>38,461.31</b>	<b>25,403.13</b>	<b>281,267.18</b>

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

## Profit & Loss Budget Overview

July 2012 through April 2013

	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	Jul '12 - Apr 13
<b>6144 · CUSTODIAL</b>											
<b>6144G · CUSTODIAL</b>	15,643.94	23,415.55	16,107.48	17,762.28	16,209.53	18,924.12	15,706.53	18,105.96	25,652.92	15,910.07	183,438.38
<b>Total 6144 · CUSTODIAL</b>	15,643.94	23,415.55	16,107.48	17,762.28	16,209.53	18,924.12	15,706.53	18,105.96	25,652.92	15,910.07	183,438.38
<b>6145 · SECURITY</b>											
<b>6145G · SECURITY</b>	11,704.27	18,488.94	12,704.65	13,363.19	13,459.61	16,272.55	11,822.27	14,308.87	19,128.46	12,504.77	143,757.58
<b>Total 6145 · SECURITY</b>	11,704.27	18,488.94	12,704.65	13,363.19	13,459.61	16,272.55	11,822.27	14,308.87	19,128.46	12,504.77	143,757.58
<b>6146 · TECHNICIAN</b>											
<b>6146W · TECHNICAL (WIRES)</b>	13,351.94	20,127.71	13,586.99	13,273.09	13,173.00	13,987.84	12,971.83	13,348.53	20,767.49	14,028.99	148,617.41
<b>Total 6146 · TECHNICIAN</b>	13,351.94	20,127.71	13,586.99	13,273.09	13,173.00	13,987.84	12,971.83	13,348.53	20,767.49	14,028.99	148,617.41
<b>6147 · ADMINISTRATIVE</b>											
<b>Total 6147 · ADMINISTRATIVE</b>	17,851.62	26,888.31	17,925.54	17,925.54	17,925.54	17,925.54	17,975.54	17,925.54	26,888.31	17,925.54	197,157.02
<b>Total 6000 · SALARIES AND WAGES</b>	339,623.15	511,984.61	329,289.04	341,813.09	340,486.06	373,200.56	327,378.27	350,497.22	505,009.15	334,762.30	3,754,043.45
<b>6200 · EMPLOYEE BENEFITS</b>											
<b>9010 · RETIREMENT</b>	0.00	0.00	0.00	0.00	0.00	763,034.00	0.00	0.00	0.00	0.00	763,034.00
<b>9030 · SOCIAL SECURITY</b>	25,474.67	38,407.29	24,684.57	25,526.20	24,894.80	27,379.19	24,524.89	26,294.62	37,858.94	25,090.90	280,136.07
<b>9040 · WORKERS' COMPENSATION</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,349.00	0.00	0.00	68,349.00
<b>9050 · UNEMPLOYMENT INSURANCE</b>	1,682.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,713.48	3,395.71
<b>9055 · DISABILTY INSURANCE</b>	0.00	3,089.47	1,641.12	1,706.86	1,712.48	1,710.69	0.00	1,623.31	3,316.39	1,676.97	16,477.29
<b>9060 · MEDICAL INSURANCE</b>	46,201.21	45,254.83	43,804.42	45,944.63	46,072.92	49,449.24	49,889.71	48,351.63	49,526.86	48,491.22	472,986.67
<b>9065 · MTA TRANSIT TAX</b>	1,132.20	1,706.99	1,097.09	1,138.92	1,134.42	1,244.84	1,090.00	1,168.65	1,682.62	1,115.15	12,510.88
<b>Total 6200 · EMPLOYEE BENEFITS</b>	74,490.31	88,458.58	71,227.20	74,316.61	73,814.62	842,817.96	75,504.60	145,787.21	92,384.81	78,087.72	1,616,889.62
<b>6410A · BOOKS (ADULT)</b>	7,834.16	9,699.68	7,406.13	15,733.27	8,988.07	7,172.40	12,136.22	7,799.29	10,465.58	11,676.13	98,910.93



# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

## Profit & Loss Budget Overview

July 2012 through April 2013

	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	Jul '12 - Apr 13
6410C · BOOKS (C&P)	2,939.43	4,890.45	4,136.41	7,705.27	5,351.00	1,411.30	6,529.27	13,623.54	9,015.54	4,687.09	60,289.30
6410L · BOOKS (LIT)	0.00	0.00	4,068.00	32.50	0.00	0.00	736.69	0.00	0.00	0.00	4,837.19
6410N · BOOKS (TEEN)	1,298.83	1,851.99	491.54	2,644.79	987.06	1,913.93	2,252.05	1,417.99	1,347.39	2,194.78	16,400.35
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6411A · MICRO/REF CD (ADULT)	0.00	606.00	5,767.00	2,399.00	1,453.00	4,795.00	3,387.75	239.42	10,030.98	1,125.00	29,803.15
6411C · MICRO/REF CD (C&P)	0.00	0.00	8,095.13	1,000.00	0.00	2,706.00	3,207.11	0.00	10,011.00	0.00	25,019.24
6411N · MICRO/REF CD (TEEN)	0.00	30.52	5,766.00	1,024.44	0.00	1,200.00	2,887.75	0.00	10,011.00	0.00	20,919.71
6412A · RECORDINGS (ADULT)	1,162.17	2,313.93	617.62	2,779.44	1,488.10	1,031.82	1,653.65	6,176.11	1,138.63	2,141.86	20,503.33
6412C · RECORDINGS (C&P)	488.84	755.58	68.79	972.47	503.50	85.13	305.40	2,478.68	367.74	23.98	6,050.11
6412N · RECORDINGS (TEEN)	10.18	539.10	34.01	1,333.08	393.28	262.84	55.63	3,536.79	341.61	22.98	6,529.50
6413A · PERIODICALS (ADULT)	32.75	0.00	139.87	3,609.41	79.00	2,746.97	390.95	449.95	769.13	784.77	9,002.80
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	161.09	0.00	70.88	0.00	53.97	0.00	-438.34	-152.40
6413D · PERIODICALS (ADM)	0.00	0.00	79.00	0.00	0.00	0.00	209.00	0.00	0.00	0.00	288.00
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	474.15	0.00	0.00	0.00	474.15
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	55.91	0.00	0.00	0.00	0.00	0.00	-85.68	-29.77
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6417A · VIDEOS (ADULT)	5,287.55	8,450.76	6,800.49	14,621.61	7,712.66	10,597.77	9,645.14	14,270.01	11,261.80	10,921.34	99,569.13
6417C · VIDEOS (C&P)	2,549.91	2,547.97	1,299.29	3,955.34	3,343.71	3,772.57	1,618.33	1,781.96	4,431.10	1,922.48	27,222.66
6417L · VIDEOS (LIT)	1,807.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	1,877.00
6417N · VIDEOS (TEEN)	144.16	348.61	22.14	1,326.10	669.44	215.38	398.71	0.00	759.53	282.54	4,166.61
6419G · SOFTWARE (GEN)	0.00	0.00	3,985.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,985.00
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	315.00	0.00	0.00	1,199.00	0.00	239.00	1,753.00
6419T · SOFTWARE (TECH)	0.00	575.00	0.00	0.00	0.00	675.00	551.75	0.00	0.00	0.00	1,801.75
6419W · SOFTWARE (WIRES)	0.00	2,424.40	0.00	0.00	1,292.95	1,782.20	0.00	0.00	2,800.00	14,491.50	22,791.05
6428D · MISCELLANEOUS	0.00	40.00	6,152.25	0.00	0.00	0.00	654.71	0.00	100.00	0.00	6,946.96
6429C · REALIA (C&P)	24.98	312.48	0.00	39.99	343.42	0.00	147.44	85.08	759.43	271.98	1,984.80
6430G · OFFICE AND LIBRARY SUPPLIES	3,155.36	10,633.04	4,536.92	6,539.56	10,016.36	5,488.49	8,451.20	3,713.47	8,907.26	6,962.38	68,404.04
6431D · TELECOMMUNICATIONS	3,723.40	3,725.10	3,724.93	3,736.37	3,785.62	3,723.45	3,760.34	745.42	6,725.42	745.01	34,395.06
6432G · CARTAGE	250.38	250.38	250.38	250.38	250.38	250.38	250.38	250.38	250.38	250.38	2,503.80

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

## Profit & Loss Budget Overview

July 2012 through April 2013

	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	Jul '12 - Apr 13
<b>6433G · POSTAGE</b>	3,030.31	4,537.92	3,030.31	4,530.31	4,545.11	3,102.56	4,763.55	3,241.77	6,894.71	4,642.50	42,319.05
<b>6434A · PRINTING (ADULT)</b>	-475.00	-112.25	-631.10	-602.00	-647.00	0.00	-5.60	-530.00	-288.05	-317.00	-3,608.00
<b>6434C · PRINTING (C&amp;P)</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>6434G · PRINTING (GEN)</b>	6,581.00	6,605.15	6,706.95	6,732.73	6,638.48	6,581.00	6,623.39	6,594.20	6,581.00	13,443.35	73,087.25
<b>6434L · PRINTING (LIT)</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>6434N · PRINTING (TEEN)</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>6434R · PRINTING (CIRC)</b>	0.00	0.00	0.00	249.90	0.00	0.00	0.00	0.00	0.00	0.00	249.90
<b>6434S · PRINTING (COMM SRV)</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>6435A · CED, CONF &amp; TRAVEL (ADULT)</b>	0.00	0.00	7.68	0.00	828.91	0.00	282.65	64.00	489.31	346.80	2,019.35
<b>6435C · CED, CONF &amp; TRAVEL (C&amp;P)</b>	0.00	50.00	480.67	1,225.04	1,229.76	40.95	27.68	60.00	1,570.79	419.70	5,104.59
<b>6435D · CED, CONF &amp; TRAVEL (ADM)</b>	329.00	941.19	32.51	318.00	837.12	0.00	70.00	354.76	578.86	507.46	3,968.90
<b>6435G · CED, CONF &amp; TRAVEL (GEN)</b>	0.00	0.00	299.00	0.00	49.93	0.00	23.53	0.00	364.44	333.34	1,070.24
<b>6435L · CED, CONF &amp; TRAVEL (LIT)</b>	0.00	252.56	0.00	-64.03	1,013.71	0.00	649.97	464.14	1,294.44	333.34	3,944.13
<b>6435N · CED, CONF &amp; TRAVEL (TEEN)</b>	25.52	253.93	700.53	275.62	987.02	58.06	35.47	47.46	1,577.76	510.17	4,471.54
<b>6435R · CED, CONF &amp; TRAVEL (CIRC)</b>	0.00	0.00	71.83	0.00	0.00	45.00	0.00	0.00	364.44	363.33	844.60
<b>6435S · CED, CONF &amp; TRAV (COMM SRV)</b>	250.00	-250.00	274.00	-274.00	135.00	0.00	0.00	1,050.00	0.00	0.00	1,185.00
<b>6435T · CED, CONF &amp; TRAVEL (TECH)</b>	0.00	0.00	0.00	423.00	1,226.78	0.00	0.00	0.00	364.45	333.33	2,347.56
<b>6435W · CED, CONF &amp; TRAVEL (WIRES)</b>	0.00	0.00	0.00	318.00	0.00	0.00	0.00	0.00	364.44	333.34	1,015.78
<b>6436 · CONTRACTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>6437A · PROGRAMS (ADULT)</b>	3,568.41	2,736.79	2,713.61	4,574.21	6,575.84	5,462.06	5,015.06	5,178.14	3,557.98	8,437.96	47,820.06
<b>6437C · PROGRAMS (C&amp;P)</b>	4,733.04	4,092.64	2,481.68	2,665.71	2,544.62	2,363.06	1,941.41	3,138.86	2,845.51	2,071.94	28,878.47
<b>6437D · PROGRAMS (DIGITAL)</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.02	44.02
<b>6437L · PROGRAMS (LIT)</b>	920.24	2,131.27	1,328.05	5,814.14	7,292.30	6,641.44	5,808.28	7,220.16	5,147.83	7,180.82	49,484.53
<b>6437N · PROGRAMS (TEEN)</b>	6,328.87	5,152.53	7,575.70	4,375.44	5,232.64	6,592.30	6,154.77	4,122.94	3,678.79	6,038.39	55,252.37
<b>6437P · PROFESSIONAL FEES</b>											
<b>643760 · PLANTINGS</b>	0.00	191.53	191.53	191.53	191.53	-525.00	383.06	191.53	191.53	199.19	1,206.43
<b>643765 · PROMOTION AND PUBLICITY</b>	0.00	0.00	0.00	0.00	0.00	0.00	504.00	0.00	0.00	0.00	504.00
<b>6437P01 · ACCOUNTANT/AUDITOR</b>	0.00	0.00	0.00	0.00	0.00	0.00	16,750.00	0.00	0.00	1,188.75	17,938.75
<b>6437P02 · AUDITOR</b>	0.00	1,500.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00	1,500.00	5,000.00
<b>6437P10 · ELECTION</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	3,526.97	3,555.97

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

## Profit & Loss Budget Overview

July 2012 through April 2013

	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	Jul '12 - Apr 13
<b>6437P11 · FSA ADMINISTRATION</b>	133.75	133.75	133.75	133.75	133.75	133.75	136.00	136.00	136.00	136.00	1,346.50
<b>6437P12 · PAYROLL SERVICES</b>	1,405.74	789.63	1,698.98	1,879.94	781.56	1,322.33	2,746.37	1,710.70	1,336.13	1,368.20	15,039.58
<b>6437P13 · ARMORED CAR SERVICE</b>	171.59	171.59	175.02	175.02	175.02	175.02	175.02	175.02	175.02	175.02	1,743.34
<b>6437P14 · PIANO TUNING</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	130.00
<b>6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION</b>	0.00	0.00	0.00	113.85	0.00	0.00	163.84	0.00	163.84	0.00	441.53
<b>6437P16 · STAFF BACKGROUND SCREEN</b>	0.00	903.04	0.00	340.89	325.89	113.63	909.04	568.15	113.63	129.13	3,403.40
<b>6437P17 · TRANSLATION SERVICES</b>	37.50	64.30	0.00	110.85	11.00	71.00	11.00	60.00	22.00	0.00	387.65
<b>6437P3 · APPRAISAL SERVICES</b>	0.00	0.00	205.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.00
<b>6437P4 · ATTORNEY</b>	6,750.00	2,064.99	1,097.97	0.00	2,035.89	1,093.87	7,750.00	2,030.56	0.00	2,739.48	25,562.76
<b>6437P7 · COLLECTION AGENCY</b>	223.75	340.10	205.85	205.85	313.25	8.95	483.30	420.65	187.95	232.70	2,622.35
<b>6437P8 · DENITE SYSTEMS ANALYSIS</b>	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
<b>6437P9 · EAP</b>	0.00	0.00	6,930.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,930.00
<b>6437P · PROFESSIONAL FEES - Other</b>	0.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	150.00
<b>Total 6437P · PROFESSIONAL FEES</b>	8,722.33	6,158.93	10,638.10	3,451.68	4,967.89	2,543.55	31,011.63	5,292.61	2,355.10	11,325.44	86,467.26
<b>6438 · DUES</b>	0.00	0.00	658.00	-184.00	1,082.00	468.06	699.00	0.00	180.00	0.00	2,903.06
<b>6439A · EQUIPMENT R &amp; M (ADULT)</b>	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	41.50
<b>6439C · EQUIPMENT R &amp; M (C&amp;P)</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>6439G · EQUIPMENT R &amp; M (GEN)</b>	1,162.03	2,473.61	2,749.08	3,374.19	2,863.72	2,314.22	3,070.37	2,047.10	2,302.46	3,073.77	25,430.55
<b>6439N · EQUIPMENT R &amp; M (TEEN)</b>	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	41.50
<b>6439R · EQUIPMENT R &amp; M (CIRC)</b>	0.00	10,884.28	0.00	0.00	16,468.28	342.80	0.00	11,157.64	98.00	0.00	38,951.00
<b>6439T · EQUIPMENT R &amp; M (TECH)</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>6439W · EQUIPMENT R &amp; M (WIRES)</b>	0.00	1,803.30	150.00	2,492.62	2,488.81	2,703.44	107.54	0.00	757.62	0.00	10,503.33
<b>6450E · ELECTRICITY</b>	16,666.69	12,155.22	17,454.06	0.00	0.00	9,394.12	0.00	35,205.45	10,003.18	8,973.21	109,851.93
<b>6450F · FUEL/GAS</b>	75.00	142.01	0.00	114.43	660.44	1,914.77	2,505.01	2,641.83	0.00	4,630.08	12,683.57
<b>6450W · WATER</b>	0.00	506.86	0.00	0.00	329.56	0.00	0.00	187.72	0.00	0.00	1,024.14
<b>6451G · CUSTODIAL SUPPLIES</b>	671.78	1,678.25	1,661.22	2,120.14	798.88	1,700.46	3,135.00	1,680.33	1,232.57	971.54	15,650.17
<b>6452G · BLDG ALTERATION AND MAINT</b>	2,988.00	4,111.43	2,272.00	4,342.99	1,097.59	2,735.21	4,861.64	2,527.99	2,275.61	5,971.06	33,183.52
<b>6454 · INSURANCE</b>	55,084.37	0.00	0.00	100.30	346.00	0.00	0.00	0.00	0.00	0.00	55,530.67
<b>6485G · Bank Fees</b>	202.78	133.12	179.63	198.38	146.38	553.86	136.93	196.99	175.22	254.54	2,177.83

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

	Jul 12	Aug 12	Sep 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	Jul '12 - Apr 13
66900 - Reconciliation Discrepancies	0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
6700 - TAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7203 - EQUIPMENT - Capital Purchases											
7203A - EQUIPMENT ADULT	126.78	0.00	0.00	585.56	534.99	196.19	210.61	0.00	0.00	99.99	1,754.12
7203C - EQUIPMENT C & P	761.68	0.00	0.00	171.43	0.00	0.00	125.00	0.00	320.00	230.99	1,609.10
7203D - EQUIPMENT ADMIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7203G - EQUIPMENT BUS OFF	0.00	0.00	0.00	44.98	0.00	0.00	0.00	0.00	0.00	0.00	44.98
7203L - EQUIPMENT LITERACY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,324.80	1,324.80
7203N - EQUIPMENT TEEN	111.00	0.00	0.00	172.62	0.00	0.00	0.00	0.00	99.99	0.00	383.61
7203R - EQUIPMENT CIRC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.98	275.98
7203T - EQUIPMENT TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7203W - EQUIPMENT WIRE	134.55	6,387.14	92.36	0.00	6,869.24	561.21	9,037.88	29.98	32,169.61	24.99	55,306.96
Total 7203 - EQUIPMENT - Capital Purchases	1,134.01	6,387.14	92.36	974.59	7,404.23	757.40	9,373.49	29.98	32,589.60	1,956.75	60,699.55
Total Expense	556,829.24	723,272.36	524,891.33	533,605.41	538,425.53	1,322,242.65	548,955.56	646,087.86	774,251.84	553,256.68	6,721,818.46
Net Ordinary Income	-57,768.12	-683,532.59	-492,951.76	-517,003.07	-523,671.61	-1,309,647.38	2,668,231.27	-438,044.56	-753,076.80	-539,842.24	-2,647,306.86
Other Income/Expense											
Other Expense											
7500 - BUILDING IMPROVEMENTS	0.00	8,909.53	13,248.85	57,378.88	64,169.46	31,429.35	20,506.34	5,476.74	0.00	5,443.23	206,562.38
7900 - TRANSFER TO/(FROM) CAPITAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	0.00	0.00	1,000,000.00
Total Other Expense	0.00	8,909.53	13,248.85	57,378.88	64,169.46	31,429.35	1,020,506.34	5,476.74	0.00	5,443.23	1,206,562.38
Net Other Income	0.00	-8,909.53	-13,248.85	-57,378.88	-64,169.46	-31,429.35	-1,020,506.34	-5,476.74	0.00	-5,443.23	-1,206,562.38
Net Income	-57,768.12	-692,442.12	-506,200.61	-574,381.95	-587,841.07	-1,341,076.73	1,647,724.93	-443,521.30	-753,076.80	-545,285.47	-3,853,869.24

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2012 through April 2013

TOTAL			
	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense			
Income			
2000 · PROPERTY TAX REVENUES	8,690,000.00	-5,297,577.19	39.04%
2082 · FINES AND FEES	110,000.00	-25,079.18	77.2%
2360 · CONTRACTS WITH OTHER LIBR.	295,000.00	187,130.72	163.43%
2401 · INTEREST	65,000.00	-18,050.73	72.23%
2650 · SALES OF EXCESS MATERIAL			
2670 · SALES OF BOOKS			
2671 · FEDERAL & STATE GRANTS			
2675 · GRANTS - OTHER			
2701 · REFUNDS	0.00	-0.03	100.0%
2705 · GIFTS AND DONATIONS			
2760 · SYSTEM & STATE AID	9,000.00	2,121.00	123.57%
2770 · UNCLASSIFIED REVENUE	1,000.00	-1,000.00	0.0%
2771 · COPIER REVENUE - CONTRACT (R)	5,000.00	1,320.88	126.42%
2771A · COPIER REVENUE - INHOUSE (N)			
2771C · COPIER REVENUE- COLOR			
2772 · READER-PRINTER REVENUE			
2772A · ADULT-ADULT PRINTER			
2800 · Program Receipts			
2805 · Program Receipts - Adult			
2810 · Program Receipts - Teen			
Total 2800 · Program Receipts			
2999 · Lost Books			
Total Income	9,175,000.00	-5,100,488.40	44.41%
Gross Profit	9,175,000.00	-5,100,488.40	44.41%

Expense

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

	TOTAL		
	Budget	\$ Over Budget	% of Budget
<b>6000 · SALARIES AND WAGES</b>			
<b>6141 · PROFESSIONAL SALARIES</b>			
6141A · PROFESSIONAL (ADULT)	630,056.00	-118,519.62	81.19%
6141C · PROFESSIONAL (C&P)	627,456.00	-117,154.74	81.33%
6141D · PROFESSIONAL (DIGITAL)	116,556.00	-13,146.47	88.72%
6141N · PROFESSIONAL (TEEN)	430,432.00	-82,149.43	80.92%
6141S · COMM SERV LIBR (SVC)	111,545.00	-36,782.87	67.02%
6141T · PROFESSIONAL (TECH)	201,015.00	-51,459.86	74.4%
<b>Total 6141 · PROFESSIONAL SALARIES</b>	<b>2,117,060.00</b>	<b>-419,212.99</b>	<b>80.2%</b>
<b>6142 · CLERICAL SALARIES</b>			
6142A · CLERICAL (ADULT)	315,538.00	-33,764.17	89.3%
6142C · CLERICAL (C&P)	181,427.00	-48,416.11	73.31%
6142G · CLERICAL (GEN)	132,840.00	-26,311.67	80.19%
6142L · CLERICAL (LIT)	168,101.00	-30,216.11	82.03%
6142N · CLERICAL (TEEN)	53,003.00	-13,979.46	73.63%
6142R · CLERICAL (CIRC)	451,350.00	-206,402.79	54.27%
6142S · CLERICAL (SVC)			
6142T · CLERICAL (TECH)	184,620.00	-51,540.21	72.08%
6142X · CLERICAL (WIRES)	11,828.00	-2,929.47	75.23%
<b>Total 6142 · CLERICAL SALARIES</b>	<b>1,498,707.00</b>	<b>-396,748.13</b>	<b>73.53%</b>
<b>6143 · PAGE SALARIES</b>			
6143A · PAGE (ADULT)	120,326.00	-17,480.73	85.47%
6143C · PAGE (C&P)	167,403.00	-62,394.51	62.73%
6143L · PAGE (LIT)	7,692.00	-6,529.32	15.12%
6143N · PAGE (TEEN)	19,244.00	-2,368.92	87.69%
6143R · PAGE (CIRC)			
6143T · PAGE (TECH)	55,007.00	-19,246.37	65.01%
<b>Total 6143 · PAGE SALARIES</b>	<b>369,672.00</b>	<b>-88,404.82</b>	<b>76.09%</b>

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

	TOTAL		
	Budget	\$ Over Budget	% of Budget
<b>6144 · CUSTODIAL</b>			
<b>6144G · CUSTODIAL</b>	225,874.00	-42,435.62	81.21%
<b>Total 6144 · CUSTODIAL</b>	225,874.00	-42,435.62	81.21%
<b>6145 · SECURITY</b>			
<b>6145G · SECURITY</b>	171,294.00	-27,536.42	83.92%
<b>Total 6145 · SECURITY</b>	171,294.00	-27,536.42	83.92%
<b>6146 · TECHNICIAN</b>			
<b>6146W · TECHNICAL (WIRES)</b>	181,995.00	-33,377.59	81.66%
<b>Total 6146 · TECHNICIAN</b>	181,995.00	-33,377.59	81.66%
<b>6147 · ADMINISTRATIVE</b>			
<b>Total 6147 · ADMINISTRATIVE</b>	231,110.00	-33,952.98	85.31%
<b>Total 6000 · SALARIES AND WAGES</b>	4,795,712.00	-1,041,668.55	78.28%
<b>6200 · EMPLOYEE BENEFITS</b>			
<b>9010 · RETIREMENT</b>	664,196.00	98,838.00	114.88%
<b>9030 · SOCIAL SECURITY</b>	360,000.00	-79,863.93	77.82%
<b>9040 · WORKERS' COMPENSATION</b>	55,000.00	13,349.00	124.27%
<b>9050 · UNEMPLOYMENT INSURANCE</b>	9,500.00	-6,104.29	35.74%
<b>9055 · DISABILTY INSURANCE</b>	17,000.00	-522.71	96.93%
<b>9060 · MEDICAL INSURANCE</b>	630,000.00	-157,013.33	75.08%
<b>9065 · MTA TRANSIT TAX</b>	16,305.00	-3,794.12	76.73%
<b>Total 6200 · EMPLOYEE BENEFITS</b>	1,752,001.00	-135,111.38	92.29%
<b>6410A · BOOKS (ADULT)</b>	220,000.00	-121,089.07	44.96%

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

	TOTAL		
	Budget	\$ Over Budget	% of Budget
6410C · BOOKS (C&P)	119,500.00	-59,210.70	50.45%
6410L · BOOKS (LIT)	5,000.00	-162.81	96.74%
6410N · BOOKS (TEEN)	30,000.00	-13,599.65	54.67%
6410T · BOOKS (TECH)	900.00	-900.00	0.0%
6411A · MICRO/REF CD (ADULT)	45,000.00	-15,196.85	66.23%
6411C · MICRO/REF CD (C&P)	18,250.00	6,769.24	137.09%
6411N · MICRO/REF CD (TEEN)	20,000.00	919.71	104.6%
6412A · RECORDINGS (ADULT)	47,200.00	-26,696.67	43.44%
6412C · RECORDINGS (C&P)	10,000.00	-3,949.89	60.5%
6412N · RECORDINGS (TEEN)	10,000.00	-3,470.50	65.3%
6413A · PERIODICALS (ADULT)	33,000.00	-23,997.20	27.28%
6413C · PERIODICALS (C&P)	6,325.00	-6,477.40	-2.41%
6413D · PERIODICALS (ADM)	1,000.00	-712.00	28.8%
6413G · PERIODICALS (GEN)	1,200.00	-725.85	39.51%
6413N · PERIODICALS (TEEN)	3,700.00	-3,729.77	-0.81%
6413T · PERIODICALS (TECH)	250.00	-250.00	0.0%
6413W · PERIODICALS (WIRES)	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	100,000.00	-430.87	99.57%
6417C · VIDEOS (C&P)	53,000.00	-25,777.34	51.36%
6417L · VIDEOS (LIT)	500.00	1,377.00	375.4%
6417N · VIDEOS (TEEN)	12,000.00	-7,833.39	34.72%
6419G · SOFTWARE (GEN)	1,200.00	2,785.00	332.08%
6419N · SOFTWARE (TEEN)	1,500.00	253.00	116.87%
6419T · SOFTWARE (TECH)	3,000.00	-1,198.25	60.06%
6419W · SOFTWARE (WIRES)	16,000.00	6,791.05	142.44%
6428D · MISCELLANEOUS	2,500.00	4,446.96	277.88%
6429C · REALIA (C&P)	4,500.00	-2,515.20	44.11%
6430G · OFFICE AND LIBRARY SUPPLIES	95,000.00	-26,595.96	72.0%
6431D · TELECOMMUNICATIONS	50,000.00	-15,604.94	68.79%
6432G · CARTAGE	7,500.00	-4,996.20	33.38%



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

	TOTAL		
	Budget	\$ Over Budget	% of Budget
6433G · POSTAGE	60,000.00	-17,680.95	70.53%
6434A · PRINTING (ADULT)	4,275.00	-7,883.00	-84.4%
6434C · PRINTING (C&P)	7,000.00	-7,000.00	0.0%
6434G · PRINTING (GEN)	102,000.00	-28,912.75	71.65%
6434L · PRINTING (LIT)	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	6,000.00	-6,000.00	0.0%
6434R · PRINTING (CIRC)	5,500.00	-5,250.10	4.54%
6434S · PRINTING (COMM SRV)	5,000.00	-5,000.00	0.0%
6435A · CED, CONF & TRAVEL (ADULT)	4,000.00	-1,980.65	50.48%
6435C · CED, CONF & TRAVEL (C&P)	5,250.00	-145.41	97.23%
6435D · CED, CONF & TRAVEL (ADM)	7,500.00	-3,531.10	52.92%
6435G · CED, CONF & TRAVEL (GEN)	3,000.00	-1,929.76	35.68%
6435L · CED, CONF & TRAVEL (LIT)	2,500.00	1,444.13	157.77%
6435N · CED, CONF & TRAVEL (TEEN)	5,000.00	-528.46	89.43%
6435R · CED, CONF & TRAVEL (CIRC)	2,500.00	-1,655.40	33.78%
6435S · CED, CONF & TRAV (COMM SRV)	3,000.00	-1,815.00	39.5%
6435T · CED, CONF & TRAVEL (TECH)	2,950.00	-602.44	79.58%
6435W · CED, CONF & TRAVEL (WIRES)	4,000.00	-2,984.22	25.4%
6436 · CONTRACTS	95,000.00	-95,000.00	0.0%
6437A · PROGRAMS (ADULT)	61,120.00	-13,299.94	78.24%
6437C · PROGRAMS (C&P)	75,000.00	-46,121.53	38.51%
6437D · PROGRAMS (DIGITAL)			
6437L · PROGRAMS (LIT)	35,000.00	14,484.53	141.38%
6437N · PROGRAMS (TEEN)	50,000.00	5,252.37	110.51%
6437P · PROFESSIONAL FEES			
643760 · PLANTINGS			
643765 · PROMOTION AND PUBLICITY			
6437P01 · ACCOUNTANT/AUDITOR			
6437P02 · AUDITOR			
6437P10 · ELECTION			

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

	TOTAL		
	Budget	\$ Over Budget	% of Budget
6437P11 · FSA ADMINISTRATION			
6437P12 · PAYROLL SERVICES			
6437P13 · ARMORED CAR SERVICE			
6437P14 · PIANO TUNING			
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION			
6437P16 · STAFF BACKGROUND SCREEN			
6437P17 · TRANSLATION SERVICES			
6437P3 · APPRAISAL SERVICES			
6437P4 · ATTORNEY			
6437P7 · COLLECTION AGENCY			
6437P8 · DENITE SYSTEMS ANALYSIS			
6437P9 · EAP			
6437P · PROFESSIONAL FEES - Other	135,250.00	-135,100.00	0.11%
<b>Total 6437P · PROFESSIONAL FEES</b>	<b>135,250.00</b>	<b>-48,782.74</b>	<b>63.93%</b>
6438 · DUES	5,000.00	-2,096.94	58.06%
6439A · EQUIPMENT R & M (ADULT)	3,500.00	-3,458.50	1.19%
6439C · EQUIPMENT R & M (C&P)	3,500.00	-3,500.00	0.0%
6439G · EQUIPMENT R & M (GEN)	39,015.00	-13,584.45	65.18%
6439N · EQUIPMENT R & M (TEEN)	400.00	-358.50	10.38%
6439R · EQUIPMENT R & M (CIRC)	55,000.00	-16,049.00	70.82%
6439T · EQUIPMENT R & M (TECH)	1,000.00	-1,000.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	26,000.00	-15,496.67	40.4%
6450E · ELECTRICITY	145,000.00	-35,148.07	75.76%
6450F · FUEL/GAS	25,000.00	-12,316.43	50.73%
6450W · WATER	1,500.00	-475.86	68.28%
6451G · CUSTODIAL SUPPLIES	19,000.00	-3,349.83	82.37%
6452G · BLDG ALTERATION AND MAINT	435,852.00	-402,668.48	7.61%
6454 · INSURANCE	50,000.00	5,530.67	111.06%
6485G · Bank Fees			

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

	TOTAL		
	Budget	\$ Over Budget	% of Budget
66900 - Reconciliation Discrepancies			
6700 - TAN INTEREST	60,000.00	-60,000.00	0.0%
7203 - EQUIPMENT - Capital Purchases			
7203A - EQUIPMENT ADULT	3,500.00	-1,745.88	50.12%
7203C - EQUIPMENT C & P	3,000.00	-1,390.90	53.64%
7203D - EQUIPMENT ADMIN	2,500.00	-2,500.00	0.0%
7203G - EQUIPMENT BUS OFF	4,500.00	-4,455.02	1.0%
7203L - EQUIPMENT LITERACY			
7203N - EQUIPMENT TEEN	1,500.00	-1,116.39	25.57%
7203R - EQUIPMENT CIRC	1,000.00	-724.02	27.6%
7203T - EQUIPMENT TECH	2,000.00	-2,000.00	0.0%
7203W - EQUIPMENT WIRE	140,000.00	-84,693.04	39.51%
Total 7203 - EQUIPMENT - Capital Purchases	158,000.00	-97,300.45	38.42%
Total Expense	9,175,000.00	-2,453,181.54	73.26%
Net Ordinary Income	0.00	-2,647,306.86	100.0%
Other Income/Expense			
Other Expense			
7500 - BUILDING IMPROVEMENTS			
7900 - TRANSFER TO/(FROM) CAPITAL FUND			
Total Other Expense			
Net Other Income	0.00	-1,206,562.38	100.0%
Net Income	0.00	-3,853,869.24	100.0%

MMSCL  
Operating Funds Monthly Report  
April 2013

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 6,008,981.02	\$ 7,708.59	\$ 588,741.95	\$ 3,334.38	\$ 5,431,282.04 *
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 319,556.36	\$ 2,573.69	\$ 231.14	\$ 184.59	\$ 322,083.50 *
Empire Nat'l Bank	OPERATING	\$ 126,317.90	\$ 178,148.34	\$ 124,790.91	\$ 84.62	\$ 179,759.95 *
Empire Nat'l Bank	PAYROLL	\$ 111,082.13	\$ 410,598.38	\$ 432,600.94	\$ -	\$ 89,079.57 *
						<u>\$ 6,022,205.06</u>

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	September 28, 2013	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					<u>\$ 15,000.00</u>
TOTAL CASH & INVESTMENTS:					<u><u>\$ 6,037,205.06</u></u>

**MASTICS-MORICHES-SHIRLEY COMMUNITY  
LIBRARY**

***CAPITAL FUND FINANCIAL REPORT***

**APRIL 2013**

**PREPARED & SUBMITTED BY:**

**CHRISTOPHER NOWAK  
BUSINESS MANAGER**

MMSCL  
CAPITAL FUND MONTHLY REPORT

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

	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total	Last YTD Total
Patron Visits	23,403	24,940	25,192	21,412	25,285	24,353	31,077	29,958	31,698	30,625			267,943	255,361
Website Visits	58,621	53,304	50,675	51,437	50,674	43,458	55,534	54,409	53,840	52,666			524,618	471,837
Adult	9,680	9,329	8,708	8,968	9,695	7,907	8,838	8,059	9,261	8,175			88,620	87,583
Children's	2,112	1,615	1,097	1,240	1,378	1,144	1,519	1,449	1,356	1,075			13,985	21,307
Teen	1,113	807	714	800	797	606	1,074	1,431	1,603	1,471			10,416	14,421
Program Calendar	4,666	3,797	3,713	3,851	3,441	3,053	3,666	3,521	3,606	3,529			36,843	37,459
Library Link	340	383	383	319	289	232	370	367	383	458			3,524	3,723
CommunityLibrary.org	21,474	19,799	19,115	18,831	18,097	16,072	20,186	20,886	19,258	19,370			193,088	166,041
Facebook	7,738	11,750	5,264	7,590	9,802	7,553	4,114	6,159	3,725				63,695	31,268
Circulation	72,789	69,937	64,084	68,356	65,053	56,693	69,013	61,266	67,898	63,103	-	-	658,192	695,952
Staff assisted checkouts & renewals	33,916	32,199	30,403	33,285	32,004	26,162	33,427	28,486	31,522	28,856			310,260	411,346
Express Lane Checkouts & renewals	29,472	28,882	26,986	27,537	25,299	22,565	27,020	24,340	27,455	25,893			265,449	211,911
Renewals by patrons (web)	7,762	7,218	5,090	5,829	6,388	6,163	6,239	6,359	6,980	6,502			64,530	60,913
Overdrive Digital Checkouts	1,639	1,638	1,605	1,705	1,362	1,803	2,327	2,081	1,941	1,852			17,953	11,782
Freegal Downloads	704	986	837	701	709	628	658	548	554				6,325	7,036
ILLs out	3,237	3,446	2,775	2,866	2,681	2,392	3,255	2,574	2,995	2,871			29,092	33,800
ILLs in	2,708	2,949	2,430	2,374	2,198	2,020	2,711	2,355	2,567	2,551			24,863	25,772
Holds	7,014	7,231	6,464	5,913	6,038	5,633	6,663	6,591	7,156	6,995			65,698	65,775
Filled Holds	5,383	5,507	5,086	5,108	4,854	4,810	5,504	5,060	5,733	5,645			52,690	50,045
New Library Cards	382	275	357	279	270	156	362	241	260	218			2,800	3,171
New/Renewed Contract Patrons	1,417	98	21	11	7	13	21	9	14	6			1,617	1,552
Computer Usage	6,137	6,312	5,674	6,208	5,265	5,646	6,626	5,512	6,731	6,050	-	-	60,161	70,216
Adult	4,136	4,460	4,090	4,369	3,814	3,945	4,599	3,744	4,627	4,442			42,226	48,365
Children's	1,193	1,117	744	823	603	830	919	876	1,030	727			8,862	12,358
Teen	808	735	840	1,016	848	871	1,108	892	1,074	881			9,073	9,493
Reference Questions	2,485	2,515	2,736	2,977	2,480	2,193	2,835	2,935	2,546	2,548	-	-	26,250	23,443
Adult	608	1,026	1,066	1,284	1,082	838	1,327	1,175	1,062	1,216			10,684	5,226
Children's	1,422	1,146	1,285	1,254	1,028	1,090	1,147	1,526	1,220	1,186			12,304	14,639
Teen	360	264	291	314	290	214	245	178	200	146			2,502	2,452
Chat Reference	95	79	94	125	80	51	116	56	64				760	1,126
Other Questions	6,009	5,721	5,430	5,957	5,814	4,850	6,027	5,090	5,781	4,594	-	-	55,273	70,778
Adult	2,881	3,295	2,941	2,851	2,864	2,593	3,170	2,555	3,073	2,714			28,937	37,764
Children's	2,278	1,523	1,473	1,814	1,953	1,498	1,697	1,842	1,776	1,141			16,995	25,396
Teen	850	903	1,016	1,292	997	759	1,160	693	932	739			9,341	7,618
Programs, In-House Attendance	4,001	3,007	1,815	2,246	3,729	2,463	2,899	3,866	2,522	3,471	-	-	30,019	32,189
Programs, In-House Sessions	237	225	182	256	267	210	330	277	307	342	-	-	2,633	796
Adult	1,223	1,138	627	581	687	481	762	1,143	787	835			8,264	9,012
Adult # of Sessions	66	60	52	49	68	50	90	79	87	80			681	-
Children's	1,594	932	303	642	1,691	863	833	1,622	545	1,278			10,303	12,785
Children's # of Sessions	49	28	15	39	58	20	28	23	29	28			317	-
Teen	760	417	340	509	469	454	594	375	527	405			4,850	5,059
Teen # of Sessions	69	50	33	51	49	48	62	50	61	55			528	-
Community Services													-	-
Community Services # of Sessions													-	-
Outside Organizations	424	520	545	514	882	665	710	726	663	953			6,602	5,333
Outside Organizations # of Sessions	53	87	82	117	92	92	150	125	130	179			1,107	796
Programs, Offsite Attendance	574	545	151	426	273	535	1,270	307	399	562	-	-	5,042	3,967
Programs, Offsite Sessions	23	421	182	292	13	2,018	13	10	17	2,217	-	-	5,206	154
Adult	117	123	60	67	30	99	48	64	110	61			779	657
Adult # of Sessions	3	3	2	2	1	2	2	2	3	2			22	24
Children's	376	204	70	325	227	403	1,222	223	269	498			3,817	2,943
Children's # of Sessions	15	8	4	12	11	13	11	7	13	15			109	111
Teen	81	217	20	32	16	32	-	20	20	-			438	367
Teen # of Sessions	5	10	1	3	1	3	-	1	1	-			25	19
Community Services		1	1	2		1				3			8	-
Community Services # of Sessions		400	175	275		2,000				2,200			5,050	-
Outside Organizations													-	-
Outside Organizations # of Sessions													-	-
Programs, Literacy Attendance	602	715	731	2,429	1,538	1,252	2,355	1,542	1,669	2,150	-	-	14,983	9,692
Programs, Literacy Sessions	14	17	33	99	87	60	116	97	91	126	-	-	740	591
In-house Attendance	308	330	223	782	467	398	745	515	687	1,019			5,474	4,231
In-house Children's Attendance	294	385	135	459	235	214	334	196	229	253			2,734	1,724
In-house # of Sessions	14	17	13	40	31	24	50	39	38	57			323	254
Offsite attendance	-		346	972	699	525	1,069	699	636	693			5,639	3,737
Offsite Children's Attendance	-		27	216	137	115	207	132	117	185			1,136	-
Offsite # of sessions	-		20	59	56	36	66	58	53	69			417	337

**Memo: To the Board of Trustees, May 20, 2013**

**From: Tara D'Amato, Assistant Director**

### **Administration**

- Met with Safety consultant regarding library wide communication. Coordinated two safety meetings and facilitated review of incident response in the library. Recorded and posted all safety committee activity, documents and minutes of meetings on the library staff website. With advice of committee, drafted new Building Supervisor Procedure, Building Closing Procedure, and new Building Supervisor Schedule. Testing the schedule, department safety training will happen over next two weeks, in June we will receive Safety Assessment, updated emergency manual and reveal updated recommended safety procedures.
- Assisted the Director with policy planning regarding personal mobile devices, behavior in the library policy.
- Coordinated repair of outreach van – flat tire and renewal of DMV registration.
- Reviewed upcoming grant specifications for Literacy department. Advised literacy dept. and Teen dept. on wording and procedure for scholarship funds.
- Interviewed for PT librarian position in CPSD. Completed orientation of PT page to Community Services. Assisted with employee counseling process for several departments. Proposed alternate work project outline for a staff training project, to be completed in the future.
- Updated and reviewed potential problems log, library incident reports and banned patron listings.

### **Community Service**

- Coordinated Outreach activity calendar for the summer with RASD, CPSD and Teen Services. Filing permits for Smith Point Beach outreach and Brookhaven Town locations.
- Arranged for staff Summer Reading T-Shirt order to promote summer reading throughout the library. T shirts will be available for Board members at the June meeting.

### **Meetings Attended**

- Mastic Beach Village Cultural Arts Guild
- Mastic Shirley Chamber of Commerce
- 7<sup>th</sup> Precinct Community Information Meeting
- Networking Event – Manorville, Moriches, Mastic Shirley Chamber of Commerce





## The MMSCL Little Free Library Project - from Tara D'Amato, Assistant Director

Community Services is pleased to have Eagle Scout David Russo here to present the Library with two "Little Free Library" boxes he built for our outreach services program at tonight's meeting.

Back in the summer of 2012, HS student David Russo approached the library and asked if there was a project he could do for us. We had recently learned about a charming grassroots effort called *The Little Free Library*. People around the country were building freestanding mini book boxes, where neighbors could exchange books for free in unexpected places. Little libraries were showing up in parks, at bus stops, outside post offices, at day care centers and anywhere book lovers thought people could use some literary inspiration. The concept is simple and low tech – put books near places that people congregate. Trust people to return them. Enjoy the interactions that reading can spark in any community. Allow neighborhoods to take ownership of their own "little libraries."

For some examples of how communities use little libraries, visit these sites:

<http://www.hollandsentinel.com/news/x914254848/Take-a-book-leave-a-book-Little-library-big-idea>

[http://www.huffingtonpost.com/russell-c-smith/little-free-library\\_b\\_1610026.html](http://www.huffingtonpost.com/russell-c-smith/little-free-library_b_1610026.html)

[http://www.mlive.com/entertainment/flint/index.ssf/2012/06/little\\_library\\_draws\\_neighbors.html](http://www.mlive.com/entertainment/flint/index.ssf/2012/06/little_library_draws_neighbors.html)



I showed the project idea to David and he was sure he could build two Little Library boxes for us. His project involved fundraising on his own to finance the construction materials. We met several times to talk about the concept and possible locations of the boxes, and how this would impact the design.

The library outreach services team will be running a contest for local community groups to tell us why they think a Little Free Library box would benefit their neighborhood and how they would keep it stocked. We will present the boxes to the winners at the end of the summer. We will also hold a workshop in the Fall with the help of Home Depot so groups can learn how to build their own Little Libraries.



# Children & Parents

Rachel Wyneken  
Department Head

## May 2013 Board Report

As I'm writing this, the first of the quail eggs in the Discovery Center are beginning to crack and squirm! By the time you read this, you should be able to visit at least a few Bobwhite Quail chicks.

I'm going to use this month's report to tell you more about the department's literacy revival, which I introduced last month. Research has proven that the most important thing parents can do to ensure their children's success is to talk, read, sing, play and write with them from birth on. Everything we do in the department will support parents in this role.

We do this via three "branches": traditional library services; digital services; and outreach services. In addition, we focus on working with the families who are served by the Literacy Department. The overarching goals of all the branches and our work with the ESOL families are the same: to support literacy, including print, digital and social literacy. We have an especially vital role in supporting early literacy, as the only provider of this service available to all children in the community.

While our previous model of service focused primarily on library services in the building, our new model places equal importance on all three branches: equal staffing, equal budget, equal materials, equal programming and equal investment. This balance is a goal that may take some time to reach, but steps to redistribute resources have already begun.

Each branch will be managed by a full-time librarian, which will be her primary responsibility. She will develop and implement a strategic plan for the branch and be responsible for all programming in this branch. Erika Irish is the manager of traditional in-house library services and Andrea Malchiodi manages digital services. Outreach services will be split between community outreach and WFSD outreach, with Sylvia Maurer managing community and Debby Iberger WFSD. Pat Mininni is the designated ESOL Librarian and as such will be working to ensure that the same quality of service is available to the children and families of English language learners.

Eileen Curtin will serve as Literacy Leader. In this role, she will be responsible for ensuring that all the branches are supporting our overarching literacy goals and that all librarians have the training and resources necessary to do this well. She will supervise the part-time librarians, who are directly involved at all times in the interactions that provide the opportunity to support literacy.

This new model of service entails a change in roles for all librarians. They will take on the role of "literacy funstigator." Full-time librarians will do this along with their managing roles, but for part-time

librarians, this will be their primary responsibility. Literacy funstigators' job is to demonstrate the fun of language and literacy in all their interactions, both formal and informal. They will plan and implement programs, create literacy spots, and share literacy ideas spontaneously. In order to do this well, part-time librarians will have time off the reference desk that is equal to or greater than their time on the reference desk. During this off-desk time, they will receive training, plan and do programs, create and fill displays, create early literacy spots, and interact with patrons in the library and outside the library in ways that promote our mission.

A recent posting for a part-time librarian position in the department describes my expectations of all librarians in CPSD. In fact, much of the description fits my expectations of any staff member in the department. I have made it clear that any librarian who does not feel she fits this description needs to do some soul-searching to ensure that working for the Children's and Parents' Services Department of the Mastics-Moriches-Shirley Community Library is a job well-suited for her personality, skills and experience. I asked them to ask themselves: Is this me?

- You believe your purpose is to support parents in their role as their child's first teacher
- A smile is your automatic response upon seeing a child playing
- You still read children's books (in any format) even though you haven't been a child in a long time, and love to tell children and adults about what you're reading
- Developing, promoting and running programs centered around books, reading and engaged learning sounds exciting to you
- You use digital services and library download services on a variety of devices and are comfortable showing and promoting to others how easy and great they are to use
- You enjoy working as part of a team, collaborating with coworkers and community members on projects and programs
- You are eager to participate in events throughout the community, engaging in library promotion and spontaneous reference and reader's advisory

Because this plan requires that the full-time librarians spend most of their time managing their specific branches, they will no longer supervise clerical and page staff. After sufficient training, principal clerk Mary Durant will supervise the clerical staff and senior clerk Barbara McLeod will supervise page staff.

The full-time staff members of the department have developed a timeline for the transition to this new model, beginning in June and culminating in October. Some significant dates are:

- PT librarians begin to get some off-desk hours starting June 3
- Librarians place Literacy Spot plans in shared file beginning June 3
- FT librarians hand in their strategic plans June 14
- Eileen begins supervising PT librarians July 1

- Branch managers have newsletter copy for September programs in shared file by July 22
- School starts Sept. 3
- Literacy Spots in place Sept. 3
- PT librarians get more off-desk time Sept. 3
- Funstigating starts in full force September 30
- Barbara and Mary begin supervising October 1

Note that all this is happening as we enter our busiest season, preparing and implementing the summer reading club and our many summer programs. I am pleased that the entire staff has expressed enthusiasm over the literacy revival, and I expect the end result will be recognition of the importance of early literacy in the entire community.



# Adults

May 2013

Josephine Wuthenow  
Department Head

## DEPARTMENTAL SNAPSHOT

### PROGRAMS

- **835** patrons attended in-house programs
- **61** patrons attended off-site programs

### COPIES & FAXES

- We helped patrons **852** times with copies, faxes, scanning, and email

### COMPUTERS

- Patrons used our computers **4,442** times

### REFERENCE & INFORMATION

- We answered **3,930** patron questions

## Long Island Author Seeks Local History Photographs



**Dr. Salvatore J. LaGumina** is Professor Emeritus and Director of the Center for Italian American Studies at Nassau Community College. He has been president of the American Italian Historical Association, has written dozens of scholarly articles, and is author, editor or co-editor of seventeen books, including *The Italian American Experience: An Encyclopedia*; *From Steerage to Suburb, Long Island Italians*; and *Wop, A Documentary History of Anti-Italian Discrimination*.

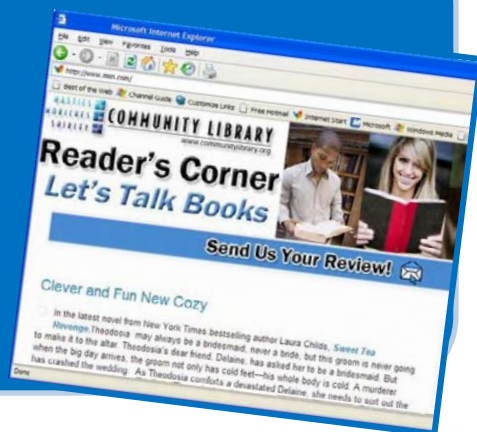
Dr. LaGumina has requested permission to utilize some photographs from our local history collection for a book project he is currently working on.

## Readers' Advisory Update

30 new posts were published to the Reader's Advisory Blog in April. The blog had 406 unique visitors and 1,927 page views. This month, I posted a reader submitted review of 1000 White Women by Jim Fergus.

### The top three posts viewed during the month of April were:

- Big Titles This Month
- The Rise and Fall of Tom Sizemore
- Does Decadence Know Any Bounds?



## S.C.L.A. Long Island Library Conference May 2<sup>nd</sup> 2013

### **"Using technology to engage your community" with Emily Clasper**

Emily Clasper had some interesting ideas on how to use technology to engage our community.

- Connecting through a physical space by having a library presence at local community events
  - Wiring a book cart with WIFI at public events to allow patrons access to our databases
- Connecting through a virtual space with social media
- Using Library Box to distribute information to people who do not have access to the internet

<http://www.jasongriffey.net/librarybox/>

Below is a slideshow of Emily's presentation. Check out slide #32 for a familiar face.

<http://www.slideshare.net/eclasper1/using-technology-to-engage-your-patrons>

### **"Public Library Services to Older Adults" with Claudia Perry**

Claudia shared the results of her survey. <http://epsilen.com/cperry1> click on Showcase

- Every day 10,000 baby boomers reach retirement age... a sobering thought
- 13.5 % of the population is over the age of 65 in Suffolk County
- 15.3% of the population is over the age of 65 in Nassau County

TLA50 Initiative - Transforming Life after 50 was launched by the California State Library to address the changing nature of aging. It has become a national model of innovation for libraries as well as other organizations that serve the aging population. <http://www.transforminglifeafter50.org/>

Claudia also cited the following library home pages as excellent examples for providing resources to serve the aging population.

- Port Jefferson Free Library <http://portjefflibrary.org/>
- Levittown <http://www.nassaulibrary.org/levtown/index.php>

### **211 Long Island Database: An Information and Referral Tool for Librarians**

This database has been growing exponentially over the past few years: 2,250 hits the first year; 95,000 the second; 199,000 the third and currently getting approximately 21,000 hits each month, this year. It still does not offer Boolean search capability, and doesn't allow researchers to back up without losing data, but one solution is to right click and open the window in a new tab. It is an excellent resource for finding local information, but the information is not always current and librarians should double check contact and other information with the agency before giving information to patrons.

**Noreen O'Donnell, Part-time Librarian**



## RASD Welcomes New Computer Clerks



**Ms. Candice Montecalvo** began employment as a Computer Clerk beginning April 15th. She is a welcome addition to our department with excellent customer service experience and a graduate degree in Special Education.

**Mr. Joe McCarthy** joined the Adult Services Department as a Computer Clerk on April 24th. Mr. McCarthy was a valued member of the Technical Services Department where he provided Page support for staff before transferring to our department.





## Meet the New Librarians of RASD

We are excited to announce that we have hired five new part-time reference librarians. They are in the process of being trained and all indications point to a great new customer- driven staff. We are delighted to welcome these great new additions to our staff and know that they will be an asset to our Department.



**Caroline Curtain** joined our staff in April. Her previous work experience included working for the ACLU as an Archive Assistant. She will be working on digitizing our LH Vertical File, as well as Reference Desk responsibilities.

**Jill Foster** joined our staff in March and is now working for us 1-9 p.m. on Thursdays. In addition to working at the Community Library, she is employed on a full-time basis at Hampton Bays Public Library.



**Kelly Funari** is home-grown! She spent 8 years as a Reference Floor Clerk at the MMSH Community Library. During that time, she provided wonderful patron service, always projecting a positive attitude. She is now fully matriculated in a Library Science Program at Drexel University.

**Jennifer Lasko** joined our staff in April. She spent a semester working at Patchogue Medford Library as an Intern. Jen will obtain her Library Science Degree this month.



**Tara Moran** joined our staff in April. She has both a Bachelor's and Master's Degree in Business Administration from Marymount University. She will receive her degree in Library Science this month.

## New shelving and shifting the collection

In order to accommodate our ever increasing DVD and Blu Ray collections, we recently had the half shelves that held the beginning of the DVD collection and the wall mounted wire shelves that held the Blu Ray collection replaced with some of our old book stacks shelving mounted to the wall. This increased our available shelving space so we could shift the collection. The Blu Rays have now moved closer to the librarian's stand and the beginning of the regular collection now starts immediately behind the New DVD shelves at the very front of the collection. This allowed us to relieve our crowded shelves and provide more space for our expanding Blu Ray collection and to make the arrangement of the room more sensible and easier for the patrons' to navigate.

*Dana Hickling*

# CIRCULATION SERVICES

Board  
Report

**Circulation Statistics: for April 2013 submitted May 2013**

**Circulation Activity: 63,103**

**Staff Assisted Checkouts: 28,856**

**Self Checkouts: 25,893**

**Online Renewals: 6,502**

**Digital Checkouts: 1,852**

**Physical Visitors: 30,625 and Current Card Holders: 46,483**

**New Library Cards issued: 218**

**MMSCL District Patrons 212**

**Out of District Contract Patrons 6**

**Meeting Room Usage:**

**Number of rooms booked by district organizations including tutors — 179**

**Number of community residents including students in attendance — 953**

**SMS Alerts (text notifications):**

**453 patrons currently enrolled up from 126 in May of 2012**

**Online Self Registration:**

**Currently requested 12**

**Department Head Note:** Other than a successful visit from the Auditor, April seemed to be an uneventful and business as usual month for the circulation department, which allowed us to do some much needed office spring cleaning. The department is looking forward to the coming summer season and will be hiring summer help to ensure the season is a success. Next month Circulation Services is looking forward to engaging our contract patrons to renew their contracts for 2013/2014.



## Community Cleanup



The highlight of our month was our Literacy Community Cleanup that took place on Saturday, May 4<sup>th</sup>. 50 literacy students and staff met at the library and volunteered to help rid our area of litter. Staff, students and their families cleaned up six major areas including Montauk Highway, William Floyd Parkway and Mastic Road. The participants were delighted as community residents honked their horns, gave the thumbs up sign and shouted “thank you” from their cars. We were able to piggy back onto the Annual Greater Brookhaven Cleanup which takes place on May 18<sup>th</sup> as part of

the National Annual Cleanup. Students couldn’t have been more proud and are anxious to get out there and do it again!

## Tango Anyone?



One of our literacy class assistants and Heritage Day volunteers is also a professional Tango dancer. All the way from Argentina, Viviana G. Bishop and her partner, Raul Divorato, presented basic Tango instruction as part of our library’s programming schedule. The day after the class I received a phone call from a patron informing me of how fantastic the workshop was and requesting more Tango instruction. Watch the newsletter as more Tango lessons will be offered in the fall.



## Dia del Niño Dia del Libro

Literacy staff was pleased to partner with our Children’s Department to assist our Spanish speaking families who attended the Book Fiesta/Fiesta del Libro. Dia del Niño /Dia del Libro is a nationally recognized program that emphasizes the importance of literacy for children of all backgrounds. Addressing diversity it helps youngsters embrace their home language and culture. Literacy families had a wonderful evening. Check out our Facebook Page @Community Family Literacy Project, Inc. to see for yourself.



## Literacy Outreach

In continuing our efforts to reach new families in our community literacy staff was present at kindergarten orientations that took place this month at our local elementary schools. Carmen Navarro-Gao also made a visit to the Marilyn Shellabarger East Health Center. Carmen was able to interact with some families who were unaware of our literacy program.

May 2013

Compiled by: Nick Tanzi

## Mobile Competency Training Underway


Tablet & eReader training for the Adult Reference Department is nearly complete. Thus far, **17 full and part time librarians have completed 75 exercises** designed to prepare them to provide assistance to patrons using our digital collection. CPSD has begun their portion of the training, and are scheduled to complete it by a June 10<sup>th</sup> deadline. The structure of the training appears to work well, and we will likely model future training modules after it.



Following staff training, we will develop a marketing plan to reintroduce our public to our digital collection, offering the conveniences of the recently created support site, and immediate staff assistance from newly trained librarians.

## Kodak Photo Scanner Update

After some delay, our Kodak Photo Scanner is now available for patron use. This new service is featured on the front page of our print newsletter, and we will follow this up with web-based promotion. RASD computer clerks will monitor its use and provide us with feedback to see if we need to make adjustments to the station. Head Custodian Harry Lugo installed custom mounting for the pc, and Sara Royce of RASD provided attractive four sided signage to aid visibility.



### Kodak

USE OUR SCANNERS TO PRESERVE YOUR PHOTOGRAPHS IN DIGITAL FORMAT

- Save photos to your flash drive
- 4GB flash drives can be purchased at the Circulation Desk for \$3.50
- Use flatbed scanner for large, irregular, or damaged photos
- Use this scanner for batches (up to 25 at once) of same-sized photos

PHOTO SCANNING STATION



## Planning a County-wide Digital Support Site

On 5/17 and 5/22, I will be attending round-table discussions at SCLS with the intent to establish a county-wide support site to assist our patrons and staff using Live-brary Free Downloads. For our part, we will advocate a web-based platform that is highly visual and using screenshots over print-based resources.

## Star Wars Day a Hit!

Our first library-wide “May the Fourth be with You” event was a success. Planned jointly with librarians Tom Casper & Andrea Malchiodi, we had approximately 400 attendees at programs including cooking classes (Wookiee Cookies, etc), crafts (Star Wars inspired pouches, origami & lightsaber crafts), to games of skill & knowledge (Pictionary, trivia and Jabba the Hutt frog toss). Patron feedback was excellent! News coverage from the Long Island Advance is included in the Board Book. Additionally, you can view Tri-Hamlet News’ [video coverage here](#).



### The Quail Are Here!

After giving us a scare, the quail have hatched. The webcam or “Quail Cam” is a big draw to our website, and has (thus far) handled the traffic well. You can [watch the quail as they develop here](#).



### Summer Reading Club Final Preparations

Our Summer Reading Clubs are nearly ready. The sites have been designed and are undergoing final testing. Digital Services will troubleshoot and debug them in advance of a June 1<sup>st</sup> launch.





# REPORT OF PERSONNEL CHANGES

## SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE

**DATE PREPARED**  
**05/20/13**

**JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY PAGE 1 OF 2**

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF P/T, INCL # OF HRS PER WK AND PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
RL	Furnari, Kelly		Library Clerk	\$13.39/hr		04/23/13	
APT	Furnari, Kelly		Librarian I - Trainee	\$22.25/hr	Under 17.5	04/24/13	
RL	McCarthy, Joseph		Page	\$8.46/hr		04/23/13	
APT	McCarthy, Joseph		Library Clerk	\$13.13/hr	Under 17.5	04/24/13	
TRS	Graboski, Dawn		Library Clerk	\$13.39/hr		03/24/13	
LA	Kyle, Stephanie		Librarian I	\$55,595.23		04/22/13-09/30/13	
TRS	Little, Danielle		Page	\$8.46/hr		04/08/13	
RE/APT	Garcia, Charlene		Library Clerk	\$13.39/hr	Under 17.5	04/25/13	01/26/13 - 04/24/13
APT	Fuentes, Carolina E.		Page	\$8.29/hr		04/26/13	
RE/APT	Gorden, Catherine		Librarian I	\$24.72/hr	Under 17.5	4/29/13	03/21/13 - 04/28/13

- DID YOU:
1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?
  2. Request and 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?

☐ APPROVED
 ☐ DISAPPROVED
 ☐ APPROVED AS NOTED

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

\_\_\_\_\_  
Signature of Appointing Authority

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

**DATE PREPARED**  
**05/20/13**

**JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY PAGE 2 OF 2**

[illegible]

<p><b>DID YOU:</b></p> <ol style="list-style-type: none"> <li>1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?</li> <li>2. Request and canvass an eligible list for all competitive positions?</li> <li>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.</li> <li>4. Submit a personnel change on the previous incumbent shown above?</li> </ol>
---

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

☐ APPROVED ☐ DISAPPROVED  
☐ APPROVED AS NOTED

Signature of Appointing Authority

*You Are Cordially Invited to attend  
a Social Event  
in Celebration of Literacy*

.....

June 2, 2013 from 1:00 – 2:30 P.M.

at the Mastics-Moriches-Shirley Community Library  
407 William Floyd Parkway, Shirley

Please join us as we celebrate our accomplishments of the past year.

Presentation of Recognition Certificates

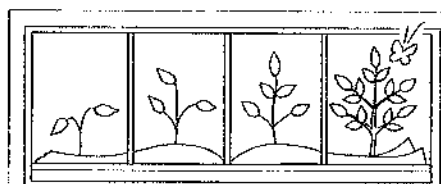
Light Refreshments and Raffles

Please RSVP by May 24, 2013

Literacy Office

631-399-1511 x 220, x 216, x 215, or x 214

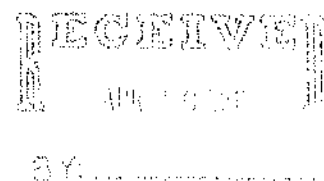
.....



Community Family Literacy Project Inc.



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



April 17, 2013

To: Member Library Directors  
From: Kevin Verbese

**Re: MTA TAX Offset**

New York State has granted SCLS and the fifty-six member libraries a "grant in aid" in the amount of \$358,515. This grant-in-aid is an additional payment above the amount received in our regular State library aid. This "grant in aid" is for the "MTA tax reimbursement."

The amount that is intended for each member library is contained on the second page of this correspondence. The amount that you are due to receive is based on the size of your payroll and an approximation of the amount of MTA tax that your library paid.

If you have any questions at all about this aid please do not hesitate to contact me at your convenience.

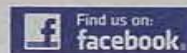


LIBRARY/SYSTEM NAME	COMMUNITY	COUNTY	MTA payments
Suffolk County Library System		Suffolk	\$9,833
Amagansett Free Library	Amagansett	Suffolk	\$1,206
Amityville Public Library	Amityville	Suffolk	\$4,395
Babylon School District Public Library	Babylon	Suffolk	\$2,898
Baiting Hollow Free Library	Calverton	Suffolk	\$23
Bay Shore-Brightwaters Public Library	Brightwaters	Suffolk	\$4,985
Bayport-Blue Point Public Library	Blue Point	Suffolk	\$4,388
Brentwood Public Library	Brentwood	Suffolk	\$12,168
Brookhaven Free Library	Brookhaven	Suffolk	\$1,427
Center Moriches Free Public Library	Center Moriches	Suffolk	\$4,024
Central Islip Public Library	Central Islip	Suffolk	\$4,679
Cold Spring Harbor Village Improvement Society Library	Cold Spring Harbor	Suffolk	\$3,274
Commack Public Library District	Commack	Suffolk	\$6,952
Comsewogue Public Library	Port Jefferson Station	Suffolk	\$7,934
Connetquot Public Library	Bohemia	Suffolk	\$10,294
Copiague Memorial Public Library	Copiague	Suffolk	\$6,122
Cutchogue New Suffolk Free Library	Cutchogue	Suffolk	\$2,203
Deer Park Public Library	Deer Park	Suffolk	\$5,347
East Hampton Library	East Hampton	Suffolk	\$3,203
East Islip Public Library	East Islip	Suffolk	\$5,722
Elwood Public Library	Elwood	Suffolk	\$2,199
Emma S. Clark Memorial Library	Setauket	Suffolk	\$8,099
Fishers Island Library Association	Fishers Island	Suffolk	\$144
Floyd Memorial Library	Greenport	Suffolk	\$1,718
Half Hollow Hills Community Public Library	Dix Hills	Suffolk	\$12,527
Hampton Bays Public Library	Hampton Bays	Suffolk	\$3,270
Harborfields Public Library	Greenlawn	Suffolk	\$7,331
Hauppauge Public Library	Hauppauge	Suffolk	\$3,444
Huntington Public Library	Huntington	Suffolk	\$14,854
Islip Public Library	Islip	Suffolk	\$5,202
John Jermain Memorial Library	Sag Harbor	Suffolk	\$2,027
Lindenhurst Memorial Library	Lindenhurst	Suffolk	\$6,929
Longwood Public Library	Middle Island	Suffolk	\$10,162
Mastics-Moriches-Shirley Community Lib	Shirley	Suffolk	\$15,717
Mattituck-Laurel Library	Mattituck	Suffolk	\$2,240
Middle Country Public Library	Centereach	Suffolk	\$23,227
Montauk Library	Montauk	Suffolk	\$1,029
North Babylon Public Library	North Babylon	Suffolk	\$4,884
North Shore Public Library District	Shoreham	Suffolk	\$5,972
Northport Public Library	Northport	Suffolk	\$16,828
Patchogue-Medford Library	Patchogue *	Suffolk	\$14,918
Port Jefferson Free Library	Port Jefferson	Suffolk	\$7,039
Quogue Library	Quogue	Suffolk	\$1,086
Riverhead Free Library	Riverhead	Suffolk	\$6,108
Rogers Memorial Library	Southampton	Suffolk	\$6,829
Sachem Public Library	Holbrook	Suffolk	\$17,642
Sayville Library	Sayville	Suffolk	\$4,219
Shelter Island Public Library Society	Shelter Island	Suffolk	\$1,004
Smithtown Special Library District	Smithtown	Suffolk	\$18,299
South Country Library	Bellport	Suffolk	\$4,450
South Huntington Public Library	Huntington Station	Suffolk	\$8,661
Southold Free Library	Southold	Suffolk	\$1,527
The Hampton Library in Bridgehampton	Bridgehampton	Suffolk	\$1,635
West Babylon Public Library	West Babylon	Suffolk	\$4,999
West Islip Public Library	West Islip	Suffolk	\$6,325
Westhampton Free Library	Westhampton Beach	Suffolk	\$3,187
Wyandanch Public Library	Wynadanch	Suffolk	\$1,707
			<b>\$358,515</b>

# THE LONG ISLAND Advance

MAY 9, 2013

www.longislandadvance.net



| \$1.00



See St. Joseph's Community Garden on p.16

## Shot down

*Trap & Skeet closure dies in parks committee*

BY LINDA LEUZZI

Legis. Kate Browning tried to muzzle the noise from the Suffolk County Trap and Skeet last Wednesday, introducing a bill to the Parks and Recreation Committee to close the Yaphank facility, currently in litigation with the Town of Brookhaven for noise violations.

The committee, Legislators Lynne Nowick, Lou D'Amaro, Kara Hahn, Wayne Horsley and Steve Stern, unanimously voted no.

"We put in the bill and didn't advertise it and in less than two weeks there were 50 or 60 speakers with close to 200 people there," said Browning aide Josh Slaughter. People were standing in the lobby. It's a strong, close-knit gun community, so they fight it tooth and nail."

Horsley told the Advance he was hoping to mitigate the noise for the neighborhood as well as help the Trap & Skeet and had suggested to Browning that there are smaller and less expensive noise mitigation walls he felt were worth investigating. "It's a legitimate sport and if we can make the sound and noise issues go away, it would be a win-win for everyone," he said.

"It's core Pine Barrens and you won't be able to do it," she added. "They won't allow development. There was a timeline when they could submit a hardship application, but it's expired."

As far back as April 29, 2003, then legislative counsel Paul Sabatino commented in Suffolk County Legislature General Meeting Minutes anyone operating that facility would have to be in compliance with state, federal and local law citing Brookhaven's town ordinance with noise issue. The issue was even questioned by a legislator in a subsequent meeting who asked, "why would the county expose itself to that liability after it's been disclosed we would not be complying with town codes?"

Browning and Councilwoman Connie Kepert are trying to get relief for the residents who live nearby; only two lanes of traffic, a lane for each direction, separate the facility on Gerard Road, they argue. Kepert's office has documented the noise levels exceed 65 decibels.

Mark Wroobel, the Hunter Sports concessionaire operating at the Trap and Skeet, said in an earlier interview it was only a handful of residents who were lead-



## In this galaxy, not very far away

Siblings 7-year-old Kylee and 6-year-old Gavin Kirchner of Manorville joined in the fun at Mastics-Moriches-Shirley Library's "Star Wars" theme day last Saturday, cozying



MASTIC BEACH

# The Force was with them

Fans turn out in droves for library's 'Star Wars' day

BY PEGGY SPELLMAN HOEY

It was no wretched hive of villainy. The Mastic-Moriches-Shirley Community Library attracted over 400 children last Saturday to participate in "Star Wars" day — celebrated on the fourth by fans of the movies and books — during a series of quite innocent programs that culminated with a costume contest.

"I think it went pretty well," said Sylvia Maurer, a children's department staffer, who donned Jedi master garb as she corralled her young charges throughout the day, guiding them from room to room in a way she later described as with ease. "It was organized chaos."

The festivities kicked off in the morning with 'Jedi Training' for the K-to-sixth-grade set, which consisted of a Jabba the Hutt toss, a twist on the traditional frog toss, and was followed by "Star Wars"-themed snacks — finger sandwiches, lightsaber fruit skewers, and TIE fighter s'mores.

Manorville siblings 7-year-old Kylee and 6-year-old Gavin Kirchner haven't quite caught up to the series' first movies, which launched the "Star Wars" craze in the 70s, but they got into the spirit of the day.

Wearing a stainless steel colander for a hat and white poster board with dials drawn by marker, Kylee was clear on what her favorite part of the day was.

"Winning," she assured the *Advance*, nodding to her gift basket including a stormtrooper backpack and assorted theme toys. Her little brother was not as lucky with his oversized brown velour hoodie and bubble wand covered up to look like a lightsaber, as Qui-gon Jinn. However, to win, Kylee had to forsake her favorite floppy-eared alien Jar Jar Binks.



3 Darth Sidious, General Grievous, Darth Maul, R2D2, and Qui-gon Jinn ready for the costume contest judges.

ADV/Hoey

"I knew I wouldn't win if I was Jar Jar Binks and I wanted to win," she recalled.

The event didn't just attract little kids, either. Thirty-one-year-old Shirley resident Giared Hoag tagged along with his little cousin, Adam, 12.

"He told me about it and I was like, 'I'm with you,'" Hoag said.

The festivities included a trivia game, as well as "Star Wars" Pictionary, and golf. Participants also got the chance to choose between making plastic buttons, origami figures, and duct tape pouches. And for wearable art, boys chose to fashion Yoda ears by combining a green headband with two tiny green feathers, while girls wove brown yarn into Princess Leia's iconic cinnamon buns, but the most popular item proved to be the lightsaber.

"Some people went the double-bladed route," said Nick Tanzi, the library's head of digital services.

Throughout the day, library staffers also had a separate room set up featuring "Star Wars" books for participants to learn more about the "Star Wars" culture and a Video Game Cantina, where participants could test out their lightsaber and flying skills with a little less danger than the real thing. Those looking to see how they measured up to their favorite characters were treated to life-size cardboard cutouts of bad guy bounty hunter Boba Fett, Jedi master Obi-wan Kenobi, and Chewbacca. And at lunchtime, a stormtrooper — an actor from the 501st Legion in full white body armor, blaster and all — was on hand to keep everything in order, posing for the occasional photo with his admiring young fans.

Teen librarian Tom Kessler said staffers were inspired by a "Star Wars" symposium held at a library up in Boston and decided to host the event, dubbing it 'May the Fourth be with you.'

"I'm a fan, so I came up with the trivia," he said.

Tanzi described the event as a good first run that the staff would like to bring back next year.

"We were really lucky that for our first time around, it landed on a Saturday, May the fourth; it made it open-ended," he said. "Depending on where it falls, if we do it on May 4 we will have to

be more creative with he nighttime programs. The weekend really lends itself to [the program]."

After the last Jedi cleared out late that afternoon, little remained to remind the rest of the library's patrons of what had transpired, other than a stuffed Minnie Mouse straddling a ton-ton — that is, until the labored breathing of Darth Vader was heard over the loudspeaker.

"The library will close in 15 minutes," the voice said.

And the day had ended much as it had begun — with a gentle reminder to always remember to use the Force. ■



'Jango Fett' threw his hat into the ring.

ADV/Hoey



An unidentified Jedi with purple hair anxiously waits for results.

ADV/Hoey

## Behavior in the Library

Abusive and/or disruptive behavior will not be tolerated in the Community Library since a major function of the library is to provide a place for reading, research and quiet study.

The professional staff and security guards are authorized to bar people from the Library for up to fifteen days for failure to abide by Library rules.

The Director is authorized to bar people from using the Library for up to one year for failure to abide by Library rules.

**Proposed new language:**

**The Board is authorized to permanently bar people from the Library for failure to abide by Library Rules.**

The Director is authorized to create and post rules regarding acceptable behavior in the Library.

## BUDGET

The Library's budgetary process shall be carried out pursuant to Municipal and Educational Law. The Library shall propose a fiscal year budget for community approval each year.

The Library Director shall propose to the Library Board of Trustees a finalized fiscal year operating budget for Board of Trustees' approval no later than February 1 of each year.

The Library Board of Trustees shall adopt a budget as the Library's official proposed budget for community vote no later than March ~~1~~ **15th** of each year.

### **Proposed New Language:**

**A Budget Hearing will be held for the public within the fourteen (14) days preceding the Annual Budget Vote.**

Latest Revision: March 27, 2006

Originally Adopted: March 29, 1999

-- F: BUD 1 --