

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

April 27, 2015

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

B. PERSONNEL

1. RECOMMENDED CHANGES

C. CORRESPONDENCE

D. CONTRACTS / RENEWALS

E. TAX FREEZE RESOLUTION

F. COMMUNITY EVENT

G. FINANCIAL REPORT - COMMUNITY FAMILY LITERACY PROJ.

PERIOD FOR PUBLIC EXPRESSION

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

May 18, 2015 @ 7:00PM

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF MARCH 13, 2015 BOARD MEETING

Trustee Mazzarella called the meeting to order at 8:10 am.

Present were Trustees Mazzarella, Maiorana, Gross, Vigliotta, Director Rosalia and Business Manager Nowak.

PRESENT

Motion by Maiorana second by Vigliotta to go into executive session at 8:42 am to discuss and issue related to one employee. Carried 4-0.

**EXECUTIVE
SESSION**

Motion by Maiorana, second by Gross to adopt the proposed FY 15-16 operating budget in the amount of \$9,699,000.00 of which \$9,214,000.00 shall be raised by tax levy. Carried 4-0.

Motion by Gross to leave executive session at 8:54 am. Carried 4-0.

Motion by Vigliotta to adjourn the meeting at 9:29 am. Carried 4-0.

ADJOURNMENT

Respectfully submitted by,

Kerri Rosalia, Director

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF MARCH 23, 2015 BOARD MEETING

Trustee Mazzarella called the meeting to order at 7:13 pm.

Present were Trustees Maiorana, Gross, Simmons, Director Rosalia, Assistant Director D'Amato, Business Manager Nowak and Secretary Prevete. Trustee Vigliotta arrived at 7:07 pm.

PRESENT

Motion by Simmons, second by Gross to accept the minutes of the February 23, 2014 meeting of the Board of Trustees. Carried 3-0.

MINUTES

Motion by Gross, second by Simmons to approve the Operating Fund Schedule of Claims dated 03/23/15; Prepay Payables Warrant #1 \$28,645.32; Payables Warrant #2 \$153,352.30; Payroll Warrant W.E. 02/27/2014 \$187,050.90; Payroll Benefits Warrant \$80,372.18; Payroll Warrant W.E. 03/13/2015 \$195,656.81; Payroll Benefits Warrant \$9,505.04. Carried 3-0.

**SCHEDULE
OF CLAIMS**

Motion by Simmons, second by Gross to approve the Operating Financial Report for February 2015. Carried 3-0.

**FINANCIAL
REPORTS**

Motion by Gross, second by Simmons to approve the Capital Fund Financial Report for February 2015. Carried 3-0.

The Director put together a rough draft for the Board's consideration with regard to the 3rd Envision workshop. She said that the next workshop will be open to the public to observe. Lastly, she will be holding staff meetings to bring the staff up-to-date on what's been happening at the workshops including the design boards that committees had come up with. She'll also discuss what's likely to happen moving forward derived from the groups decisions.

**DIRECTOR'S
REPORT**

DRAFT - UNAPPROVED

The Assistant Director has been very involved with the Envision Workshop this past month. In addition, the Community Musical was held March 20 & 21st with all 3 performances being sold out (nearly doubling what they made from sales last year).

ASS'T DIRECTOR'S REPORT

The Business Manager gave an overview of the proposed budget for the 2015 - 2016 fiscal year, informing the group the proposed budget is under the New York State tax cap.

BUSINESS MNGR'S REPORT

Motion by Vigliotta, second by Gross to approve the following CS-150 with the Director's recommended personnel changes. Carried 4-0.

RECOMMENDED PERSONNEL CHANGES

CONTRACTS

Motion by Vigliotta, second by Simmons 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.

TRUE NATURE LANDSCAPING, INC.

Motion by Simmons, second by Vigliotta to approve the proposal for deposit courier services with Dunbar Armored, Inc. at the rate of \$150.50 per month plus incidentals. Carried 4-0.

DUNBAR ARMORED, INC.

Motion by Simmons, second by Gross to dispose of obsolete and/or broken Equipment as outlined by Mary Durant (Principal Library Clerk, CPSD), and Presented by Director Rosalia. Carried 4-0.

DISPOSAL OF OBSOLETE/ BROKEN EQUIPMENT

DRAFT - UNAPPROVED

Motion by Simmons, second by Vigliotta to approve attendance of the Board of Trustees, Director, Assistant Director, Department Heads and/ Or designated staff to attend the William Floyd Community Summit / Our Community Salutes event on May 14,2015 at a cost not to exceed \$50.00 per person. Carried 4-0.

COMMUNITY EVENT

Motion by Vigliotta, second by Gross to approve the Library placing an ad in the Summit Program in the amount of \$250.00. This sponsorship level includes two dinner tickets valued at \$50.00 each. Carried 4-0.

Motion by Simmons second by Gross to accept the 2014 New York State Annual Report for Public and Association Libraries as presented by Director Rosalia. Carried 4-0.

NYS ANNUAL REPORT FOR PUBLIC LIBRARIES

CONTINUING EDUCATION

Motion by Vigliotta, second by Simmons to authorize the Board of Trustees, Director, Assistant Director and designated staff to attend the Long Island Library Conference on May 7, 2015 at the Melville Marriott. Cost of attendance shall not exceed \$60.00 per person (exclusive of mileage). Carried 4-0.

L. I. LIBRARY CONFERENCE

Motion by Simmons, second by Vigliotta to authorize the Board of Trustees, Director, Assistant Director and designated staff to attend the Book Expo America (BEA) event in NYC on May 27, 28th and 29th at a cost not to exceed \$79.00 per person (exclusive of mileage/ transportation). Carried 4-0.

BOOK EXPO AMERICA

RESOLVED, that the Library Director is authorized to undertake all measures necessary to place the Library Board in a position to move forward in pursuing a Bond Referendum seeking the William Floyd School District's electorate's approval of a Library construction/capital project on a site to be made available by the Town of Brookhaven (Old Links property); such to include recommending to the Board the appointments of all necessary consultants to complete the requisite environmental, fiscal and legal aspects pertinent to the construction and site improvement related to a proposed 60,000 - 70,000 sq. ft. facility; establishing and maintaining contacts with the community on the matter of the prospective vote seeking the authorizing of a bond to finance the proposed construction/site improvement; exploring all possible

BOND REFERENDUM EXPLORATION

DRAFT - UNAPPROVED

utilizations of the current Library site; and to negotiate with the Town all agreements and approvals necessary to effect the Library's prospective utilization of the subject site; the Director is to report on a regular basis to the Board on the matter of progress toward the conducting of the subject referendum by way of the completion of all preliminary tasks prior to the submission to the William Floyd School District's electorate the requisite Bond Referendum.

Motion by Simmons, second by Vigliotta (to pursue what came out of Saturday's workshop.) Carried 4-0

.PERIOD FOR PUBLIC EXPRESSION

Motion by Simmons, second by Vigliotta to move into Executive Session at 7:43 pm to discuss a personnel matter related to one specific employee. Carried 4-0.

EXECUTIVE SESSION

Motion by Maiorana to leave Executive Session. Carried 4-0.

RESOLVED, that the Board hereby ratifies an agreement with the CSEA Dated March 16, 2015. Carried 4-0.

Motion by Simmons to adjourn at 8 pm.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF MARCH 30,2015 BOARD MEETING

President Mazzarella called the meeting to order at 6:15 pm.

Present were Trustees Mazzarella, Maiorana, Simmons and Vigliotta, Director Rosalia, Assistant Director D'Amato, Secretary Prevete and Victor Canseco from Sandpebble, Inc. Trustee Gross arrived at 6:38 pm.

PRESENT

The Board interviewed the following architectural firms:

6:30 - 8:00 pm -Michielli & Wietzner

8:00 - 9:30 pm - BKSK

Motion by Maiorana, second by Gross to move into Executive Session at 9:50 pm. Carried 5-0.

**EXECUTIVE
SESSION**

Motion by Simmons, second by Maiorana to leave Executive Session at 10:43 pm. Carried 5-0.

RESOLVED, that the Library Director is authorized to undertake all measures necessary to place the Library Board in a position to move forward in pursuing a Bond Referendum seeking the William Floyd School District's electorate's approval of a Library construction/capital project on a site to be made available by the Town of Brookhaven (Old Links property); such to include recommending to the Board the appointments of all necessary consultants to complete the requisite environmental, fiscal and legal aspects pertinent to the construction and site improvement related to a proposed 60,000 sq. ft. facility at a cost not to exceed \$38,999,000.00 establishing and maintaining contacts with the community on the matter of the prospective vote seeking the authorizing of a bond to finance the proposed construction/site improvement; exploring all possible utilizations of the current Library site; and to negotiate with the Town all agreements and approvals necessary to effect the Library's prospective utilization of the subject site; the Director is to report on a regular basis to the Board on the matter of progress toward the conducting of the subject referendum by way of the completion of all preliminary tasks prior to the submission to the William Floyd School District's electorate the requisite Bond Referendum.

DRAFT - UNAPPROVED

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF MARCH 30, 2015 BOARD MEETING

Motion by Mazzarella to adjourn at 10:45 pm. Carried 5-0.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

SCHEDULE OF CLAIMS

PRESENTED APRIL 27, 2015

PREPAY PAYABLES WARRANT #1	\$28,344.46
PAYABLES WARRANT #2	\$184,833.72
PAYROLL WARRANT W.E. 3/27/2015	\$193,882.94
PAYROLL BENEFITS WARRANT	\$80,571.26
PAYROLL WARRANT W.E. 4/10/2015	\$190,861.85
PAYROLL BENEFITS WARRANT	\$9,585.05
TOTAL	<u>\$688,079.28</u>

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I hereby certify that at a meeting of the board of Trustees, a resolution was adopted for authorized payment of this attached schedule of claims.

Secretary:

Date:

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53323	03/20/2015	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*NL 42015	03/19/2015		6433G · POSTAGE	-3,263.47
TOTAL					-3,263.47
Bill Pmt -Check	53324	03/27/2015	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*31015	03/26/2015		6410A · BOOKS (ADULT)	-1,850.69
				6410C · BOOKS (C&P)	-1,198.50
				6417A · VIDEOS (ADULT)	-1,163.73
				6417C · VIDEOS (C&P)	-159.84
				6410N · BOOKS (TEEN)	-106.04
				6417N · VIDEOS (TEEN)	-503.42
				6429C · REALIA (C&P)	-265.89
				6412A · RECORDINGS (ADULT)	-44.87
				6437A · PROGRAMS (ADULT)	-35.99
				6417L · VIDEOS (LIT)	-38.64
				6437N · PROGRAMS (TEEN)	-21.90
TOTAL					-5,389.51
Bill Pmt -Check	53325	03/27/2015	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*031315	03/26/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-189.61
				6437A · PROGRAMS (ADULT)	-80.86
				6428D · MISCELLANEOUS	-528.97
				6437C · PROGRAMS (C&P)	-615.63
				6437N · PROGRAMS (TEEN)	-99.34
				6435A · CED, CONF & TRAVEL (ADULT)	-633.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
				6431D · TELECOMMUNICATIONS	-265.37
				7203G · EQUIPMENT BUS OFF	-5,349.93
				6435R · CED, CONF & TRAVEL (CIRC)	-270.00
				6437C · PROGRAMS (C&P)	-1,696.60
				6451G · CUSTODIAL SUPPLIES	-28.44
				6437L · PROGRAMS (LIT)	-65.28
				6428D · MISCELLANEOUS	-365.83
				7203A · EQUIPMENT ADULT	-399.96
				6435D · CED, CONF & TRAVEL (ADM)	-463.17
				6417A · VIDEOS (ADULT)	-79.95
				643765 · PROMOTION AND PUBLICITY	-195.00
TOTAL					-11,326.94
Bill Pmt -Check	53326	03/27/2015	Long Island Rail Road	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Tickets 4182015	03/26/2015		6437A · PROGRAMS (ADULT)	-380.00
TOTAL					-380.00
Bill Pmt -Check	53327	04/09/2015	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*032015	04/08/2015		6437C · PROGRAMS (C&P)	-43.56
				7203N · EQUIPMENT TEEN	-54.69
				6430G · OFFICE AND LIBRARY SUPPLIES	-249.50
				6451G · CUSTODIAL SUPPLIES	-282.83
				6437L · PROGRAMS (LIT)	-13.97
TOTAL					-644.55

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53328	04/14/2015	Lighttower Fiber Networks	L0225 · EMPIRE NAT'L - OPERATING	
Bill	MASTIC-20150407544	04/13/2015		6431D · TELECOMMUNICATIONS	-2,495.00
TOTAL					-2,495.00
Bill Pmt -Check	53329	04/15/2015	Long Island Rail Road	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Tickets 5162015	04/14/2015		6437A · PROGRAMS (ADULT)	-380.00
TOTAL					-380.00
Bill Pmt -Check	53330	04/17/2015	Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*041615-051515	04/17/2015		6431D · TELECOMMUNICATIONS	-699.05
				6439N · EQUIPMENT R & M (TEEN)	-8.30
TOTAL					-707.35
Bill Pmt -Check	53331	04/17/2015	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*342015-412015	04/17/2015		6450F · FUEL/GAS	-1,874.71
TOTAL					-1,874.71
Bill Pmt -Check	53332	04/17/2015	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*04082015	04/17/2015		6437A · PROGRAMS (ADULT)	-673.28
				6451G · CUSTODIAL SUPPLIES	-468.47
				6437N · PROGRAMS (TEEN)	-481.26

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Prepay Payables Warrant #1

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
				643765 · PROMOTION AND PUBLICITY	-60.66
				6430G · OFFICE AND LIBRARY SUPPLIES	-75.91
				6437C · PROGRAMS (C&P)	-26.95
TOTAL					<u>-1,786.53</u>
Bill Pmt -Check	53333	04/17/2015	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*040715	04/17/2015		6431D · TELECOMMUNICATIONS	-96.40
TOTAL					<u>-96.40</u>

GRAND TOTAL: \$ 28,344.46

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

Signed: _____
Title: Secretary

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53335	04/27/2015	Abramowitz, Kelly	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/12 3/19/15	04/20/2015		6437N · PROGRAMS (TEEN)	-320.00
TOTAL					-320.00
Bill Pmt -Check	53336	04/27/2015	Academic Associates	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/9,11,13,23,27,30	04/15/2015		6437L · PROGRAMS (LIT)	-270.00
TOTAL					-270.00
Bill Pmt -Check	53337	04/27/2015	Advanced Plant Care, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	22723	04/20/2015		643760 · PLANTINGS	-150.00
TOTAL					-150.00
Bill Pmt -Check	53338	04/27/2015	ALA (Membership)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Member TD 2015	04/17/2015		6438 · DUES	-255.00
TOTAL					-255.00
Bill Pmt -Check	53339	04/27/2015	Andriola's Cesspool Service, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	422015	04/13/2015		6452G · BLDG ALTERATION AND MAINT	-770.00
TOTAL					-770.00
Bill Pmt -Check	53340	04/27/2015	Ashton, Ruth	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3172015	03/31/2015		6437C · PROGRAMS (C&P)	-19.50
Bill	2/5,12,19,26/15	03/31/2015		6437C · PROGRAMS (C&P)	-156.00
Bill	3/14,21,28/15	04/15/2015		6437L · PROGRAMS (LIT)	-427.50
Bill	3/25 4/1,8.15/15	04/20/2015		6437C · PROGRAMS (C&P)	-130.00
TOTAL					-733.00

Bill Pmt -Check	53341	04/27/2015	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3020157361	03/31/2015		6410A · BOOKS (ADULT)	-139.40
Bill	3020155916	03/31/2015		6410A · BOOKS (ADULT)	-455.96
Bill	3020164786	03/31/2015		6410A · BOOKS (ADULT)	-292.70
Bill	3020135221	03/31/2015		6410A · BOOKS (ADULT)	-608.09
Bill	3020134774	03/31/2015		6410C · BOOKS (C&P)	-113.89
Bill	3020117546	03/31/2015		6410C · BOOKS (C&P)	-133.44
Bill	3020129845	03/31/2015		6410C · BOOKS (C&P)	-44.92
Bill	3020135066	03/31/2015		6410C · BOOKS (C&P)	-801.96
Bill	3020160317	03/31/2015		6410C · BOOKS (C&P)	-24.06
Bill	3020168120	04/01/2015		6410A · BOOKS (ADULT)	-384.30
Bill	3020174068	04/01/2015		6410A · BOOKS (ADULT)	-238.50
Bill	3020129269	04/01/2015		6410A · BOOKS (ADULT)	-872.18
Bill	3020155881	04/01/2015		6410A · BOOKS (ADULT)	-457.29
Bill	3020165926	04/01/2015		6410A · BOOKS (ADULT)	-575.47
Bill	3020143362	04/01/2015		6410A · BOOKS (ADULT)	-500.91
Bill	3020189573	04/07/2015		6410A · BOOKS (ADULT)	-283.82
Bill	3020170516	04/07/2015		6410A · BOOKS (ADULT)	-796.42
Bill	3020177970	04/07/2015		6410A · BOOKS (ADULT)	-963.89
Bill	3020180467	04/07/2015		6410A · BOOKS (ADULT)	-543.68
Bill	3020183755	04/09/2015		6410C · BOOKS (C&P)	-11.90
Bill	3020153784	04/09/2015		6410C · BOOKS (C&P)	-241.98
Bill	3020182590	04/09/2015		6410C · BOOKS (C&P)	-130.51

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3020158154	04/09/2015		6410C · BOOKS (C&P)	-29.33
Bill	3020171668	04/09/2015		6410C · BOOKS (C&P)	-226.97
Bill	3020196471	04/14/2015		6410A · BOOKS (ADULT)	-445.32
Bill	3020210099	04/14/2015		6410A · BOOKS (ADULT)	-331.36
Bill	3020196229	04/14/2015		6410A · BOOKS (ADULT)	-484.74
Bill	3020203794	04/14/2015		6410A · BOOKS (ADULT)	-36.93
Bill	3020198025	04/14/2015		6410A · BOOKS (ADULT)	-427.51
Bill	3020201388	04/15/2015		6410C · BOOKS (C&P)	-1,386.62
Bill	3020185705	04/15/2015		6410C · BOOKS (C&P)	-735.16
Bill	3020199524	04/15/2015		6410C · BOOKS (C&P)	-165.32
Bill	3020199525	04/15/2015		6410C · BOOKS (C&P)	-40.47
Bill	3020183754	04/15/2015		6410C · BOOKS (C&P)	-94.07
Bill	3020156104	04/16/2015		6410N · BOOKS (TEEN)	-82.36
Bill	3020139286	04/16/2015		6410N · BOOKS (TEEN)	-15.66
Bill	3020165965	04/16/2015		6410N · BOOKS (TEEN)	-575.14
Bill	3020135767	04/16/2015		6410N · BOOKS (TEEN)	-135.16
Bill	3020132809	04/16/2015		6410N · BOOKS (TEEN)	-147.73
Bill	3020176817	04/16/2015		6410N · BOOKS (TEEN)	-275.73
Bill	3020183501	04/17/2015		6410A · BOOKS (ADULT)	-1,172.27
Bill	3020208772	04/20/2015		6410A · BOOKS (ADULT)	-877.64
Bill	3020182961	04/20/2015		6410A · BOOKS (ADULT)	-38.17
Bill	3020215495	04/20/2015		6410A · BOOKS (ADULT)	-347.33
Bill	3020211305	04/20/2015		6410A · BOOKS (ADULT)	-1,117.06
Bill	3020177950	04/20/2015		6410N · BOOKS (TEEN)	-294.96
Bill	3020213759	04/20/2015		6410N · BOOKS (TEEN)	-125.02
Bill	3020211658	04/20/2015		6410N · BOOKS (TEEN)	-723.02
Bill	3020204126	04/20/2015		6410N · BOOKS (TEEN)	-6.05
TOTAL					-18,952.37

Bill Pmt -Check 53342

04/27/2015 Baker & Taylor Entertainment

L0225 · EMPIRE NAT'L - OPERATING

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	K38972250	04/16/2015		6412N · RECORDINGS (TEEN)	-26.11
Bill	M68925100	04/16/2015		6412N · RECORDINGS (TEEN)	-11.03
Bill	K38210850	04/16/2015		6412N · RECORDINGS (TEEN)	-11.89
Bill	K38358850	04/16/2015		6412N · RECORDINGS (TEEN)	-35.77
Bill	K39950650	04/20/2015		6412N · RECORDINGS (TEEN)	-172.94
TOTAL					-257.74
Bill Pmt -Check	53343	04/27/2015	Bertos, Kathleen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	EO 472015	04/13/2015		6437P10 · ELECTION	-129.00
TOTAL					-129.00
Bill Pmt -Check	53344	04/27/2015	Bishop, Viviana G.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/12,16,17,19,23,24	04/15/2015		6437L · PROGRAMS (LIT)	-495.00
TOTAL					-495.00
Bill Pmt -Check	53345	04/27/2015	BKSK Architects	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1442-02	04/17/2015		7500 · BUILDING IMPROVEMENTS	-3,000.00
TOTAL					-3,000.00
Bill Pmt -Check	53346	04/27/2015	Bleidner, Gloria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	462015	04/20/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53347	04/27/2015	Blum, Janet	L0225 · EMPIRE NAT'L - OPERATING	
Bill	EO 472015	04/13/2015		6437P10 · ELECTION	-129.00
TOTAL					-129.00
Bill Pmt -Check	53348	04/27/2015	Bold Systems, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	70422120	04/20/2015		6437P10 · ELECTION	-2,650.00
TOTAL					-2,650.00
Bill Pmt -Check	53349	04/27/2015	Brookhaven Locksmiths, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	165226	04/20/2015		6452G · BLDG ALTERATION AND MAINT	-225.00
TOTAL					-225.00
Bill Pmt -Check	53350	04/27/2015	Carter, Kathleen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3182015	03/31/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	53351	04/27/2015	Casper, Thomas	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 3132015	04/20/2015		6435N · CED, CONF & TRAVEL (TEEN)	-20.47
TOTAL					-20.47
Bill Pmt -Check	53352	04/27/2015	CDW Government, Inc.	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	TN23200	04/16/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-554.56
Bill	TN65792	04/16/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-775.18
Bill	TP32578	04/16/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-152.54
Bill	SX31817	04/16/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-389.75
Bill	SZ78912	04/16/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-222.90
Bill	TK59640	04/16/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-281.44
Bill	TL07334	04/16/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-281.44
Bill	TP76622	04/16/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-440.66
Bill	TM98923	04/16/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-235.82
Bill	TP32679	04/16/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-160.00
Bill	TL34205	04/16/2015		7203W · EQUIPMENT WIRE	-133.72
Bill	TM95038	04/16/2015		7203W · EQUIPMENT WIRE	-1,885.90
TOTAL					-5,513.91
Bill Pmt -Check	53353	04/27/2015	Center Point Large Print	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1274574	04/14/2015		6410A · BOOKS (ADULT)	-388.52
TOTAL					-388.52
Bill Pmt -Check	53354	04/27/2015	Chamber of Commerce of the Moriches	L0225 · EMPIRE NAT'L - OPERATING	
Bill	6132015 Spring Fair	04/07/2015		6428D · MISCELLANEOUS	-60.00
TOTAL					-60.00
Bill Pmt -Check	53355	04/27/2015	Ciccotto, William	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/14,28/2015	04/20/2015		6437N · PROGRAMS (TEEN)	-225.00
TOTAL					-225.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53356	04/27/2015	CJ2 Communication Strategies, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1182	04/15/2015		643765 · PROMOTION AND PUBLICITY	-497.15
TOTAL					-497.15
Bill Pmt -Check	53357	04/27/2015	Cleanco Distributors, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	014116	04/16/2015		6451G · CUSTODIAL SUPPLIES	-288.55
Bill	014171	04/16/2015		6451G · CUSTODIAL SUPPLIES	-160.80
TOTAL					-449.35
Bill Pmt -Check	53358	04/27/2015	Coffee Solutions	L0225 · EMPIRE NAT'L - OPERATING	
Bill	797503	04/09/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-249.00
TOTAL					-249.00
Bill Pmt -Check	53359	04/27/2015	Colonial Youth & Family Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3252015	04/07/2015		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
Bill	482015	04/20/2015		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
TOTAL					-180.00
Bill Pmt -Check	53360	04/27/2015	Conservation Design Forum	L0225 · EMPIRE NAT'L - OPERATING	

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	8589	04/17/2015		7500 · BUILDING IMPROVEMENTS	-18,490.81
TOTAL					-18,490.81
Bill Pmt -Check	53361	04/27/2015	Corella, Ronald	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/13,16,18,23,25,30	04/15/2015		6437L · PROGRAMS (LIT)	-550.00
TOTAL					-550.00
Bill Pmt -Check	53362	04/27/2015	Costa, Daniel	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 3132015	04/09/2015		6435W · CED, CONF & TRAVEL (WIRES)	-8.17
TOTAL					-8.17
Bill Pmt -Check	53363	04/27/2015	Cueva, Daniel S.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/12,16,17,18,23,24	04/15/2015		6437L · PROGRAMS (LIT)	-650.00
TOTAL					-650.00
Bill Pmt -Check	53364	04/27/2015	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3142015	04/09/2015		6437N · PROGRAMS (TEEN)	-65.00
Bill	3282014	04/09/2015		6437N · PROGRAMS (TEEN)	-65.00
Bill	442015	04/20/2015		6437N · PROGRAMS (TEEN)	-65.00
Bill	4112015	04/20/2015		6437N · PROGRAMS (TEEN)	-65.00
TOTAL					-260.00
Bill Pmt -Check	53365	04/27/2015	David J. S. Emilita,AICP	L0225 · EMPIRE NAT'L - OPERATING	

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Type	Num	Date	Name	Account	Paid Amount
Bill	422015	04/17/2015		7500 · BUILDING IMPROVEMENTS	-4,025.00
TOTAL					-4,025.00
Bill Pmt -Check	53366	04/27/2015	Davis, Lindsay	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/18 4/1/15	04/15/2015		6437L · PROGRAMS (LIT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	53367	04/27/2015	DeLeon-Pinto, Carlos	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 2014,2015	04/20/2015		6435N · CED, CONF & TRAVEL (TEEN)	-25.12
TOTAL					-25.12
Bill Pmt -Check	53368	04/27/2015	Demco, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5555179	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-236.88
Bill	5565418	04/09/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-368.81
Bill	5569348	04/15/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-343.06
Bill	5573693	04/21/2015		7203C · EQUIPMENT C & P	-1,243.60
TOTAL					-2,192.35
Bill Pmt -Check	53369	04/27/2015	Detail Carting Co. Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	80469	04/09/2015		6432G · CARTAGE	-250.38
TOTAL					-250.38

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53370	04/27/2015	Disc Go Technologies Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5872D	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-305.86
Bill	5874D	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-495.87
TOTAL					<u>-801.73</u>
 Bill Pmt -Check	 53371	 04/27/2015	 Displays2Go	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	IN-1429509	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-69.59
Bill	IN-1449282	04/13/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-109.17
TOTAL					<u>-178.76</u>
 Bill Pmt -Check	 53372	 04/27/2015	 DJJ Technologies	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	2056679	04/16/2015		6439W · EQUIPMENT R & M (WIRES)	-378.81
TOTAL					<u>-378.81</u>
 Bill Pmt -Check	 53373	 04/27/2015	 Donahue, Michael	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	EO 472015	04/13/2015		6437P10 · ELECTION	-129.00
TOTAL					<u>-129.00</u>
 Bill Pmt -Check	 53374	 04/27/2015	 Donovan, Elizabeth	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	ALA Confer 2015	04/15/2015		6435L · CED, CONF & TRAVEL (LIT)	-80.00
TOTAL					<u>-80.00</u>

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53375	04/27/2015	Earle, April L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3142015	03/31/2015		6437A · PROGRAMS (ADULT)	-120.00
Bill	4112015	04/20/2015		6437A · PROGRAMS (ADULT)	-120.00
TOTAL					<u>-240.00</u>
 Bill Pmt -Check	 53376	 04/27/2015	 East End Sign Design	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	3898	04/17/2015		6437C · PROGRAMS (C&P)	-240.00
TOTAL					<u>-240.00</u>
 Bill Pmt -Check	 53377	 04/27/2015	 Electronic Alarm Systems	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	R 36947	04/09/2015		6452G · BLDG ALTERATION AND MAINT	-67.50
TOTAL					<u>-67.50</u>
 Bill Pmt -Check	 53378	 04/27/2015	 Embus, Cecilia	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/12,13,16,17,18,19,	04/15/2015		6437L · PROGRAMS (LIT)	-1,108.25
TOTAL					<u>-1,108.25</u>
 Bill Pmt -Check	 53379	 04/27/2015	 First Student	 L0225 · EMPIRE NAT'L - OPERATING	
Bill	11070436	04/20/2015		6437C · PROGRAMS (C&P)	-66.89
TOTAL					<u>-66.89</u>
 Bill Pmt -Check	 53380	 04/27/2015	 Flowers By Floyd Harbor	 L0225 · EMPIRE NAT'L - OPERATING	

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Type	Num	Date	Name	Account	Paid Amount
Bill	12292014	04/21/2015		6428D · MISCELLANEOUS	-85.00
TOTAL					-85.00
Bill Pmt -Check	53381	04/27/2015	Foerderer, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/16,20,23,27,30/15	04/15/2015		6437L · PROGRAMS (LIT)	-325.00
TOTAL					-325.00
Bill Pmt -Check	53382	04/27/2015	Fort Orange Press, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	27758	04/20/2015		6437P10 · ELECTION	-946.00
TOTAL					-946.00
Bill Pmt -Check	53383	04/27/2015	Franzone, Denise	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/12,17,19,24,26	04/15/2015		6437L · PROGRAMS (LIT)	-350.00
TOTAL					-350.00
Bill Pmt -Check	53384	04/27/2015	Frisina, Megan	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/13,27/15	04/15/2015		6437A · PROGRAMS (ADULT)	-100.00
Bill	4102015	04/20/2015		6437A · PROGRAMS (ADULT)	-50.00
TOTAL					-150.00
Bill Pmt -Check	53385	04/27/2015	George, Ivette	L0225 · EMPIRE NAT'L - OPERATING	

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3/18,23,30 4/1,13	04/15/2015		6437L · PROGRAMS (LIT)	-255.00
TOTAL					-255.00
Bill Pmt -Check	53386	04/27/2015	Gonzalez, Johnana	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/16,17,23,24,30/15	04/15/2015		6437L · PROGRAMS (LIT)	-210.00
TOTAL					-210.00
Bill Pmt -Check	53387	04/27/2015	Hannibal, Julia Ann	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4/2,6,7,8,9/2015	04/20/2015		6437N · PROGRAMS (TEEN)	-750.00
TOTAL					-750.00
Bill Pmt -Check	53388	04/27/2015	Henn, JoAnn	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3122015	03/31/2015		6437A · PROGRAMS (ADULT)	-80.00
Bill	3/16,19,23/15	04/07/2015		6437A · PROGRAMS (ADULT)	-240.00
Bill	3/26,30/2015	04/07/2015		6437A · PROGRAMS (ADULT)	-160.00
Bill	422015	04/20/2015		6437A · PROGRAMS (ADULT)	-80.00
TOTAL					-560.00
Bill Pmt -Check	53389	04/27/2015	Herstory Writers Workshop, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/13,20,27/2015	04/15/2015		6437L · PROGRAMS (LIT)	-600.00
TOTAL					-600.00
Bill Pmt -Check	53390	04/27/2015	Hurley, Kerrilynn	L0225 · EMPIRE NAT'L - OPERATING	

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	Mileage 3/2015	04/07/2015		6435A · CED, CONF & TRAVEL (ADULT)	-35.32
TOTAL					-35.32
Bill Pmt -Check	53391	04/27/2015	Hylands' Printing	L0225 · EMPIRE NAT'L - OPERATING	
Bill	103503	04/01/2015		6434R · PRINTING (CIRC)	-295.00
TOTAL					-295.00
Bill Pmt -Check	53392	04/27/2015	Iberger, Deborah	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3282015	04/15/2015		6437C · PROGRAMS (C&P)	-20.00
TOTAL					-20.00
Bill Pmt -Check	53393	04/27/2015	Island Elevator Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	17088	04/09/2015		6452G · BLDG ALTERATION AND MAINT	-370.00
TOTAL					-370.00
Bill Pmt -Check	53394	04/27/2015	Island School & Art Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	448280	04/07/2015		6437A · PROGRAMS (ADULT)	-81.58
				6437C · PROGRAMS (C&P)	-81.58
				6437N · PROGRAMS (TEEN)	-81.58
				6437L · PROGRAMS (LIT)	-81.60
TOTAL					-326.34

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53395	04/27/2015	Island Window Tinting	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3312015	04/01/2015		6452G · BLDG ALTERATION AND MAINT	-546.00
TOTAL					-546.00
Bill Pmt -Check	53396	04/27/2015	Janowitz, Laurie	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3192015	03/31/2015		6437A · PROGRAMS (ADULT)	-260.00
Bill	3162015	03/31/2015		6437A · PROGRAMS (ADULT)	-240.00
TOTAL					-500.00
Bill Pmt -Check	53397	04/27/2015	JanWay Company USA, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	117122	03/31/2015		6434R · PRINTING (CIRC)	-306.16
Bill	116972	03/31/2015		6434R · PRINTING (CIRC)	-398.88
TOTAL					-705.04
Bill Pmt -Check	53398	04/27/2015	JC's @ Mikes Place Too	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3192015	03/31/2015		6437A · PROGRAMS (ADULT)	-23.15
TOTAL					-23.15
Bill Pmt -Check	53399	04/27/2015	Joya, Denise	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/12,14,16,19,21,23	04/15/2015		6437L · PROGRAMS (LIT)	-700.00
TOTAL					-700.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53400	04/27/2015	Kane, Jen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3202015	03/31/2015		6437C · PROGRAMS (C&P)	-300.00
TOTAL					-300.00
Bill Pmt -Check	53401	04/27/2015	Karant, Roberta	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/5,12,19,26/15	03/31/2015		6437C · PROGRAMS (C&P)	-540.00
TOTAL					-540.00
Bill Pmt -Check	53402	04/27/2015	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	150821368241	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-12.36
Bill	150821270651	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-11.18
Bill	150860639391	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-14.36
Bill	150771360831	03/31/2015		6437A · PROGRAMS (ADULT)	-15.25
Bill	150841369521	03/31/2015		6437C · PROGRAMS (C&P)	-2.99
Bill	150761261171	03/31/2015		6437C · PROGRAMS (C&P)	-31.93
Bill	150791266831	03/31/2015		643765 · PROMOTION AND PUBLICITY	-29.52
Bill	150800425661	03/31/2015		643765 · PROMOTION AND PUBLICITY	-7.98
Bill	150911377051	04/09/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-12.87
Bill	150931379901	04/09/2015		6437C · PROGRAMS (C&P)	-4.38
Bill	150960663671	04/09/2015		6437C · PROGRAMS (C&P)	-6.18
Bill	150891375781	04/09/2015		6437C · PROGRAMS (C&P)	-22.28
Bill	150761360771	04/09/2015		6437L · PROGRAMS (LIT)	-47.16
Bill	150910393981	04/09/2015		6437N · PROGRAMS (TEEN)	-68.92
Bill	150861372691	04/09/2015		6437N · PROGRAMS (TEEN)	-78.75
Bill	150911284521	04/09/2015		6437N · PROGRAMS (TEEN)	-44.97
Bill	150841870201	04/09/2015		6437N · PROGRAMS (TEEN)	-44.97
Bill	150871373181	04/09/2015		6437N · PROGRAMS (TEEN)	-29.92

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Type	Num	Date	Name	Account	Paid Amount
Bill	150761360011	04/09/2015		6437N · PROGRAMS (TEEN)	-6.38
TOTAL					<u>-492.35</u>
Bill Pmt -Check	53403	04/27/2015	Klein, Robert	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/18,25/2015	04/07/2015		6437A · PROGRAMS (ADULT)	-250.00
TOTAL					<u>-250.00</u>
Bill Pmt -Check	53404	04/27/2015	Language Line Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3571896	04/15/2015		6437P17 · TRANSLATION SERVICES	-6.50
TOTAL					<u>-6.50</u>
Bill Pmt -Check	53405	04/27/2015	Lauro, Joanne	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3172015	03/31/2015		6437C · PROGRAMS (C&P)	-125.00
TOTAL					<u>-125.00</u>
Bill Pmt -Check	53406	04/27/2015	Lebron, Crystal	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/2,4,9,11,16,18,23	04/20/2015		6437N · PROGRAMS (TEEN)	-620.00
TOTAL					<u>-620.00</u>
Bill Pmt -Check	53407	04/27/2015	LibraryInsight, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4805	04/07/2015		6437A · PROGRAMS (ADULT)	-231.67
				6437C · PROGRAMS (C&P)	-231.67

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Type	Num	Date	Name	Account	Paid Amount
				6437N · PROGRAMS (TEEN)	-231.66
TOTAL					-695.00
Bill Pmt -Check	53408	04/27/2015	LILRC/CE	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Registration 4242015	04/16/2015		6435L · CED, CONF & TRAVEL (LIT)	-25.00
Bill	Registration 512015	04/20/2015		6435L · CED, CONF & TRAVEL (LIT)	-40.00
				6435R · CED, CONF & TRAVEL (CIRC)	-40.00
TOTAL					-105.00
Bill Pmt -Check	53409	04/27/2015	Little Free Library	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4172015	04/20/2015		6437A · PROGRAMS (ADULT)	-583.16
				6437C · PROGRAMS (C&P)	-583.16
				6437L · PROGRAMS (LIT)	-583.18
TOTAL					-1,749.50
Bill Pmt -Check	53410	04/27/2015	Long Island Aquarium Service LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	17607	03/31/2015		6452G · BLDG ALTERATION AND MAINT	-240.99
Bill	17658	04/16/2015		6452G · BLDG ALTERATION AND MAINT	-299.97
TOTAL					-540.96
Bill Pmt -Check	53411	04/27/2015	Mad Science of Long Island	L0225 · EMPIRE NAT'L - OPERATING	
Bill	472015	04/15/2015		6437C · PROGRAMS (C&P)	-489.00
TOTAL					-489.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53412	04/27/2015	Magic Balloons & More	L0225 · EMPIRE NAT'L - OPERATING	
Bill	482015	04/16/2015		6437C · PROGRAMS (C&P)	<u>-600.00</u>
TOTAL					-600.00
Bill Pmt -Check	53413	04/27/2015	Mahler, Judith	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/12,14,16,17,18,19	04/16/2015		6437L · PROGRAMS (LIT)	<u>-1,037.00</u>
TOTAL					-1,037.00
Bill Pmt -Check	53414	04/27/2015	MailFinance	L0225 · EMPIRE NAT'L - OPERATING	
Bill	H5255231	04/09/2015		6439G · EQUIPMENT R & M (GEN)	<u>-628.80</u>
TOTAL					-628.80
Bill Pmt -Check	53415	04/27/2015	Masone, Robert	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4122015	04/21/2015		6437A · PROGRAMS (ADULT)	<u>-350.00</u>
TOTAL					-350.00
Bill Pmt -Check	53416	04/27/2015	Michielli & Wyetzner Architects	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1417	04/17/2015		7500 · BUILDING IMPROVEMENTS	<u>-3,000.00</u>
TOTAL					-3,000.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53417	04/27/2015	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
Bill	92661830	03/31/2015		6412A · RECORDINGS (ADULT)	-171.31
Bill	92668131	03/31/2015		6417A · VIDEOS (ADULT)	-47.47
Bill	92664403	03/31/2015		6417A · VIDEOS (ADULT)	-837.30
Bill	92664405	03/31/2015		6417A · VIDEOS (ADULT)	-180.12
Bill	92664406	03/31/2015		6417C · VIDEOS (C&P)	-446.30
Bill	92675298	03/31/2015		6417C · VIDEOS (C&P)	-81.61
Bill	92685454	03/31/2015		6417C · VIDEOS (C&P)	-26.08
Bill	92663582	03/31/2015		6412A · RECORDINGS (ADULT)	-78.40
				6412C · RECORDINGS (C&P)	-39.20
				6412N · RECORDINGS (TEEN)	-78.40
Bill	92685453	04/01/2015		6417A · VIDEOS (ADULT)	-295.41
Bill	92685451	04/01/2015		6417A · VIDEOS (ADULT)	-295.08
Bill	92675295	04/01/2015		6417A · VIDEOS (ADULT)	-687.57
Bill	92675297	04/01/2015		6417A · VIDEOS (ADULT)	-308.79
Bill	92689188	04/01/2015		6417A · VIDEOS (ADULT)	-181.10
Bill	92678056	04/01/2015		6412A · RECORDINGS (ADULT)	-69.98
Bill	92678054	04/01/2015		6412A · RECORDINGS (ADULT)	-24.28
Bill	92699536	04/07/2015		6417A · VIDEOS (ADULT)	-155.34
Bill	92699534	04/07/2015		6417A · VIDEOS (ADULT)	-553.51
Bill	92697889	04/07/2015		6412A · RECORDINGS (ADULT)	-147.80
Bill	92642343	04/07/2015		6412A · RECORDINGS (ADULT)	-115.24
				6412N · RECORDINGS (TEEN)	-115.24
				6412C · RECORDINGS (C&P)	-57.61
Bill	92683256	04/07/2015		6412A · RECORDINGS (ADULT)	-131.94
				6412N · RECORDINGS (TEEN)	-131.94
				6412C · RECORDINGS (C&P)	-65.97
Bill	92701912	04/07/2015		6412A · RECORDINGS (ADULT)	-79.64
				6412N · RECORDINGS (TEEN)	-79.64
				6412C · RECORDINGS (C&P)	-39.82
Bill	92689189	04/09/2015		6417C · VIDEOS (C&P)	-176.52

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	92699537	04/09/2015		6417C · VIDEOS (C&P)	-17.94
Bill	92722006	04/14/2015		6417A · VIDEOS (ADULT)	-73.47
Bill	92707079	04/14/2015		6417A · VIDEOS (ADULT)	-40.78
Bill	92722004	04/14/2015		6417A · VIDEOS (ADULT)	-297.44
Bill	92711138	04/14/2015		6417A · VIDEOS (ADULT)	-141.51
Bill	92717718	04/14/2015		6417A · VIDEOS (ADULT)	-749.56
Bill	92717719	04/14/2015		6417A · VIDEOS (ADULT)	-94.56
Bill	92723041	04/14/2015		6412A · RECORDINGS (ADULT)	-59.98
Bill	92723039	04/14/2015		6412A · RECORDINGS (ADULT)	-202.57
Bill	92723042	04/15/2015		6412C · RECORDINGS (C&P)	-11.24
Bill	92711170	04/15/2015		6417C · VIDEOS (C&P)	-99.67
Bill	92729889	04/20/2015		6417A · VIDEOS (ADULT)	-292.97
Bill	92740991	04/20/2015		6417A · VIDEOS (ADULT)	-14.89
Bill	92738821	04/20/2015		6417A · VIDEOS (ADULT)	-542.42
Bill	92738419	04/20/2015		6417A · VIDEOS (ADULT)	-1,236.52
Bill	92732348	04/20/2015		6412A · RECORDINGS (ADULT)	-279.27
Bill	92733130	04/20/2015		6412A · RECORDINGS (ADULT)	-79.98
Bill	92739987	04/20/2015		6412A · RECORDINGS (ADULT)	-76.82
				6412N · RECORDINGS (TEEN)	-76.82
				6412C · RECORDINGS (C&P)	-38.42
Bill	92720545	04/20/2015		6412A · RECORDINGS (ADULT)	-72.62
				6412N · RECORDINGS (TEEN)	-72.62
				6412C · RECORDINGS (C&P)	-36.31
Bill	92525857	04/20/2015		6412A · RECORDINGS (ADULT)	-136.46
				6412N · RECORDINGS (TEEN)	-136.46
				6412C · RECORDINGS (C&P)	-68.24
Bill	92743874	04/20/2015		6417A · VIDEOS (ADULT)	-95.25
TOTAL					-10,743.40

Bill Pmt -Check 53418

04/27/2015 Montalto, James

L0225 · EMPIRE NAT'L - OPERATING

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Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3	04/20/2015		643765 · PROMOTION AND PUBLICITY	<u>-778.75</u>
TOTAL					-778.75
Bill Pmt -Check	53419	04/27/2015	Munoz, Rosalinda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/13,14,16,18,20,21	04/15/2015		6437L · PROGRAMS (LIT)	<u>-529.75</u>
TOTAL					-529.75
Bill Pmt -Check	53420	04/27/2015	Muralles, Raquel L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/16,18,23,30/15	04/15/2015		6437L · PROGRAMS (LIT)	<u>-234.00</u>
TOTAL					-234.00
Bill Pmt -Check	53421	04/27/2015	Music Station	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/25 4/1,8/2015	04/20/2015		6437N · PROGRAMS (TEEN)	<u>-150.00</u>
TOTAL					-150.00
Bill Pmt -Check	53422	04/27/2015	Muszynski, Margaret	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/18,25 4/1/15	04/15/2015		6437L · PROGRAMS (LIT)	<u>-150.00</u>
TOTAL					-150.00
Bill Pmt -Check	53423	04/27/2015	Nathaniel Woodhull PTO	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1272015	04/20/2015		6437C · PROGRAMS (C&P)	<u>-647.50</u>

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-647.50
Bill Pmt -Check	53424	04/27/2015	National Learning Corporation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0046737	04/01/2015		6410A · BOOKS (ADULT)	-451.87
Bill	0046775	04/07/2015		6410A · BOOKS (ADULT)	-61.91
Bill	0046837	04/14/2015		6410A · BOOKS (ADULT)	-32.95
Bill	0046881	04/14/2015		6410A · BOOKS (ADULT)	-238.68
Bill	0046943	04/20/2015		6410A · BOOKS (ADULT)	-566.23
TOTAL					-1,351.64
Bill Pmt -Check	53425	04/27/2015	Navarro-Gao, Carmen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/15 - 3/18/15	04/09/2015		6435L · CED, CONF & TRAVEL (LIT)	-904.36
TOTAL					-904.36
Bill Pmt -Check	53426	04/27/2015	Navarro-Gao, Carmen (vendor)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/2,19,26 4/2/15	04/15/2015		6437L · PROGRAMS (LIT)	-180.00
TOTAL					-180.00
Bill Pmt -Check	53427	04/27/2015	Negron, Senia	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/12,17,19,24,31/15	04/15/2015		6437L · PROGRAMS (LIT)	-273.00
TOTAL					-273.00
Bill Pmt -Check	53428	04/27/2015	NYLA	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	5373LILC	04/16/2015		6435L · CED, CONF & TRAVEL (LIT)	-50.00
				6435A · CED, CONF & TRAVEL (ADULT)	-50.00
Bill	5409LILC	04/16/2015		6435L · CED, CONF & TRAVEL (LIT)	-200.00
Bill	5511LILC	04/21/2015		6435D · CED, CONF & TRAVEL (ADM)	-50.00
TOTAL					-350.00
Bill Pmt -Check	53429	04/27/2015	O'Connell, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3192015	03/31/2015		6437A · PROGRAMS (ADULT)	-175.00
Bill	3162015	03/31/2015		6437A · PROGRAMS (ADULT)	-455.00
Bill	492015	04/20/2015		6437A · PROGRAMS (ADULT)	-175.00
TOTAL					-805.00
Bill Pmt -Check	53430	04/27/2015	Oxford University Press USA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	97392750	04/01/2015		6411A · MICRO/REF CD (ADULT)	-1,225.00
TOTAL					-1,225.00
Bill Pmt -Check	53431	04/27/2015	Paychex, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	408977	03/31/2015		6437P12 · PAYROLL SERVICES	-677.35
Bill	410827	04/09/2015		6437P12 · PAYROLL SERVICES	-685.75
TOTAL					-1,363.10
Bill Pmt -Check	53432	04/27/2015	Penguin Random House	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1083053357	03/31/2015		6412A · RECORDINGS (ADULT)	-30.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	1083115270	04/01/2015		6412A · RECORDINGS (ADULT)	-33.75
Bill	1083256170	04/14/2015		6412A · RECORDINGS (ADULT)	-6.00
Bill	1083235402	04/14/2015		6412A · RECORDINGS (ADULT)	-60.00
Bill	1083314200	04/20/2015		6412A · RECORDINGS (ADULT)	-30.00
TOTAL					-159.75
Bill Pmt -Check	53433	04/27/2015	Perez, Jose	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/6,13,20,27/15	04/20/2015		6437N · PROGRAMS (TEEN)	-108.00
TOTAL					-108.00
Bill Pmt -Check	53434	04/27/2015	Peters, Ellen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Registrar 3312015	04/13/2015		6437P10 · ELECTION	-129.00
TOTAL					-129.00
Bill Pmt -Check	53435	04/27/2015	Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	
Bill	PC 32015 CIRC	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-92.02
Bill	PC 42015 RASD	04/17/2015		6437A · PROGRAMS (ADULT)	-4.00
				6435A · CED, CONF & TRAVEL (ADULT)	-12.54
Bill	PC 42015 CPSD	04/20/2015		6435C · CED, CONF & TRAVEL (C&P)	-11.79
				6437C · PROGRAMS (C&P)	-83.34
Bill	PC 42015 TEEN	04/20/2015		6437N · PROGRAMS (TEEN)	-45.86
TOTAL					-249.55
Bill Pmt -Check	53436	04/27/2015	Piper-Gebhard, Randi	L0225 · EMPIRE NAT'L - OPERATING	

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3/19,26/15 4/2/15	04/15/2015		6437L · PROGRAMS (LIT)	-180.00
TOTAL					-180.00
Bill Pmt -Check	53437	04/27/2015	Plaza Theatrical	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4112015	04/20/2015		6437C · PROGRAMS (C&P)	-700.00
TOTAL					-700.00
Bill Pmt -Check	53438	04/27/2015	Poland Spring	L0225 · EMPIRE NAT'L - OPERATING	
Bill	15C8211383149	04/07/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-111.57
TOTAL					-111.57
Bill Pmt -Check	53439	04/27/2015	Pulse Answering Service Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4115-5115-6115	03/31/2015		6452G · BLDG ALTERATION AND MAINT	-87.00
TOTAL					-87.00
Bill Pmt -Check	53440	04/27/2015	Quill	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2497588	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-227.24
Bill	2279542	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-16.59
Bill	2239795	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-5.49
Bill	2326259	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-12.99
Bill	2147091	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-81.34
Bill	2175044	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-17.97
Bill	2181813	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-14.94
Bill	2674110	04/01/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-9.99

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	2626554	04/01/2015		6437L · PROGRAMS (LIT)	-33.98
Bill	2576177	04/01/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-51.05
				6437L · PROGRAMS (LIT)	-11.90
Bill	2688621	04/01/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-35.76
Bill	2709784	04/01/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-14.79
Bill	2716600	04/01/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-291.78
Bill	2799281	04/07/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-21.49
Bill	2732993	04/07/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-42.98
Bill	2742686	04/07/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-21.49
Bill	2990415	04/13/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-36.70
Bill	3009905	04/13/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-123.82
Bill	3137693	04/14/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-130.91
TOTAL					-1,203.20

Bill Pmt -Check	53441	04/27/2015	Radio Shack Corporation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	024695	04/14/2015		7203W · EQUIPMENT WIRE	-25.98
TOTAL					-25.98

Bill Pmt -Check	53442	04/27/2015	Raimondo, Joyce	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4102015	04/20/2015		6437N · PROGRAMS (TEEN)	-240.00
TOTAL					-240.00

Bill Pmt -Check	53443	04/27/2015	Recorded Books	L0225 · EMPIRE NAT'L - OPERATING	
Bill	75094029	03/31/2015		6412A · RECORDINGS (ADULT)	-198.00
Bill	75099138	03/31/2015		6412A · RECORDINGS (ADULT)	-38.99
Bill	75099203	03/31/2015		6412A · RECORDINGS (ADULT)	-39.99

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	75101761	03/31/2015		6412A · RECORDINGS (ADULT)	-84.98
Bill	75101152	03/31/2015		6412A · RECORDINGS (ADULT)	-35.00
Bill	75100889	03/31/2015		6412A · RECORDINGS (ADULT)	-29.99
Bill	75103298	03/31/2015		6412A · RECORDINGS (ADULT)	-38.99
Bill	75102064	03/31/2015		6412A · RECORDINGS (ADULT)	-543.60
Bill	75102534	03/31/2015		6412A · RECORDINGS (ADULT)	-44.99
Bill	75100846	03/31/2015		6412A · RECORDINGS (ADULT)	-35.00
Bill	75102005	03/31/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75104113	04/01/2015		6412A · RECORDINGS (ADULT)	-19.99
Bill	75107509	04/01/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75105864	04/01/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75106798	04/01/2015		6412A · RECORDINGS (ADULT)	-73.98
Bill	75099947	04/01/2015		6412A · RECORDINGS (ADULT)	-7.95
Bill	75100455	04/01/2015		6417A · VIDEOS (ADULT)	-41.60
Bill	75112933	04/14/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75108981	04/14/2015		6412A · RECORDINGS (ADULT)	-32.99
Bill	75112658	04/14/2015		6412A · RECORDINGS (ADULT)	-44.99
Bill	75115504	04/20/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75115422	04/20/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75114831	04/20/2015		6412A · RECORDINGS (ADULT)	-44.99
Bill	75116056	04/20/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75113580	04/20/2015		6412A · RECORDINGS (ADULT)	-256.20
Bill	75114125	04/20/2015		6412A · RECORDINGS (ADULT)	-69.99
Bill	75111844	04/20/2015		6412A · RECORDINGS (ADULT)	-7.95
Bill	75111889	04/20/2015		6412A · RECORDINGS (ADULT)	-64.00
Bill	75095629	04/20/2015		6411A · MICRO/REF CD (ADULT)	-221.56
TOTAL					-2,255.65

Bill Pmt -Check 53444 04/27/2015 Regent Book Company L0225 · EMPIRE NAT'L - OPERATING

Bill	51133	04/20/2015	6410A · BOOKS (ADULT)	-29.46
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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-29.46
Bill Pmt -Check	53445	04/27/2015	Rondon, Miriam	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/18/15 4/1/15	04/15/2015		6437L · PROGRAMS (LIT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	53446	04/27/2015	Rosalia, Kerri	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 3172015	04/09/2015		6435D · CED, CONF & TRAVEL (ADM)	-39.20
TOTAL					-39.20
Bill Pmt -Check	53447	04/27/2015	Roye, Sarah	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/11,18,25/2015	04/07/2015		6437A · PROGRAMS (ADULT)	-300.00
Bill	4/1,8/2015	04/20/2015		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					-500.00
Bill Pmt -Check	53448	04/27/2015	S&S Worldwide Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8541375	04/15/2015		6437C · PROGRAMS (C&P)	-515.83
TOTAL					-515.83
Bill Pmt -Check	53449	04/27/2015	Sandpebble Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	492015	04/17/2015		7500 · BUILDING IMPROVEMENTS	-49,436.53
TOTAL					-49,436.53

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April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53450	04/27/2015	Schiano, Joseph, CPA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2015-079	04/20/2015		6437P02 · AUDITOR	-500.00
TOTAL					-500.00
Bill Pmt -Check	53451	04/27/2015	Scholastic Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10759471	04/09/2015		6410C · BOOKS (C&P)	-309.00
TOTAL					-309.00
Bill Pmt -Check	53452	04/27/2015	SCLS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	57798	04/07/2015		6437N · PROGRAMS (TEEN)	-150.00
Bill	56956	04/07/2015		6411A · MICRO/REF CD (ADULT)	-17.66
				6411C · MICRO/REF CD (C&P)	-17.66
				6411N · MICRO/REF CD (TEEN)	-17.65
Bill	57927	04/20/2015		6410A · BOOKS (ADULT)	-25.00
TOTAL					-227.97
Bill Pmt -Check	53453	04/27/2015	Searles Graphics, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	34714	04/09/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-380.00
Bill	34632	04/16/2015		6434G · PRINTING (GEN)	-9,485.00
TOTAL					-9,865.00
Bill Pmt -Check	53454	04/27/2015	Sears, Marguerite	L0225 · EMPIRE NAT'L - OPERATING	

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Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3102015	03/31/2015		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					-75.00
Bill Pmt -Check	53455	04/27/2015	Sentry Automatic Fire Protection, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	15177	04/20/2015		6452G · BLDG ALTERATION AND MAINT	-450.00
TOTAL					-450.00
Bill Pmt -Check	53456	04/27/2015	Sharper Training Solutions, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3122015	03/31/2015		6437A · PROGRAMS (ADULT)	-200.00
Bill	472015	04/15/2015		6437A · PROGRAMS (ADULT)	-200.00
Bill	4142015	04/20/2015		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					-600.00
Bill Pmt -Check	53457	04/27/2015	Showcases	L0225 · EMPIRE NAT'L - OPERATING	
Bill	284654	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-30.21
Bill	284653	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-214.33
Bill	284374	04/21/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-234.14
TOTAL					-478.68
Bill Pmt -Check	53458	04/27/2015	Shred-it	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9405276301	04/01/2015		6437P15 · DOCUMENT MANAGEMENT/DESTROY	-144.00
TOTAL					-144.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53459	04/27/2015	Sievers, Sandra	L0225 · EMPIRE NAT'L - OPERATING	
Bill	462015	04/20/2015		6437A · PROGRAMS (ADULT)	<u>-100.00</u>
TOTAL					-100.00
Bill Pmt -Check	53460	04/27/2015	Soap Opera Digest	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1 yr subscription	04/01/2015		6413A · PERIODICALS (ADULT)	<u>-87.96</u>
TOTAL					-87.96
Bill Pmt -Check	53461	04/27/2015	South Shore Press, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	L7148	04/20/2015		6437P10 · ELECTION	-1,071.40
Bill	72171	04/20/2015		643765 · PROMOTION AND PUBLICITY	<u>-875.00</u>
TOTAL					-1,946.40
Bill Pmt -Check	53462	04/27/2015	Sparling, Nicole	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3182015	03/31/2015		6437C · PROGRAMS (C&P)	-275.00
Bill	4142015	04/20/2015		6437C · PROGRAMS (C&P)	<u>-275.00</u>
TOTAL					-550.00
Bill Pmt -Check	53463	04/27/2015	Squires, Lorraine	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4172015	04/20/2015		7203N · EQUIPMENT TEEN	<u>-46.24</u>
TOTAL					-46.24

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53464	04/27/2015	Star Magazine	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1 year sub 2015	04/01/2015		6413A · PERIODICALS (ADULT)	<u>-34.84</u>
TOTAL					-34.84
Bill Pmt -Check	53465	04/27/2015	Suffolk County Comm., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	45332	04/13/2015		6451G · CUSTODIAL SUPPLIES	<u>-256.14</u>
TOTAL					-256.14
Bill Pmt -Check	53466	04/27/2015	Tag-It Engravings & Signs	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11312	03/31/2015		6434A · PRINTING (ADULT)	<u>-26.00</u>
TOTAL					-26.00
Bill Pmt -Check	53467	04/27/2015	Tend Coffee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	918	03/31/2015		643765 · PROMOTION AND PUBLICITY	<u>-136.50</u>
TOTAL					-136.50
Bill Pmt -Check	53468	04/27/2015	Thermal Solutions, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	39568	04/16/2015		6452G · BLDG ALTERATION AND MAINT	<u>-1,131.96</u>
TOTAL					-1,131.96

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53469	04/27/2015	Thompson, Quentin	L0225 · EMPIRE NAT'L - OPERATING	
Bill	544029	03/31/2015		6417C · VIDEOS (C&P)	-28.36
TOTAL					-28.36
Bill Pmt -Check	53470	04/27/2015	Tjondro, Lina	L0225 · EMPIRE NAT'L - OPERATING	
Bill	EO 472015	04/13/2015		6437P10 · ELECTION	-129.00
TOTAL					-129.00
Bill Pmt -Check	53471	04/27/2015	Tower Entertainment	L0225 · EMPIRE NAT'L - OPERATING	
Bill	462015	04/15/2015		6437A · PROGRAMS (ADULT)	-250.00
TOTAL					-250.00
Bill Pmt -Check	53472	04/27/2015	Tri Hamlet News	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Lib3215	03/31/2015		643765 · PROMOTION AND PUBLICITY	-250.00
TOTAL					-250.00
Bill Pmt -Check	53473	04/27/2015	ULINE	L0225 · EMPIRE NAT'L - OPERATING	
Bill	66578698	04/13/2015		6437C · PROGRAMS (C&P)	-46.48
TOTAL					-46.48
Bill Pmt -Check	53474	04/27/2015	Ulrich, Christopher	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	Mileage Jan-Mar	04/07/2015		6435A · CED, CONF & TRAVEL (ADULT)	-20.77
TOTAL					<u>-20.77</u>
Bill Pmt -Check	53475	04/27/2015	Unique Management Services, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	304538	04/13/2015		6437P7 · COLLECTION AGENCY	-152.15
TOTAL					<u>-152.15</u>
Bill Pmt -Check	53476	04/27/2015	UPS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	000054YE33105	03/31/2015		6433G · POSTAGE	-8.08
Bill	000054YE33145	04/13/2015		6433G · POSTAGE	-11.72
TOTAL					<u>-19.80</u>
Bill Pmt -Check	53477	04/27/2015	Upstart	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5556453	04/09/2015		6410C · BOOKS (C&P)	-40.25
TOTAL					<u>-40.25</u>
Bill Pmt -Check	53478	04/27/2015	Velasco, Samuel E.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	605100	03/31/2015		6410C · BOOKS (C&P)	-14.95
TOTAL					<u>-14.95</u>
Bill Pmt -Check	53479	04/27/2015	Villegas, Martha (Vendor)	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3/12,16,17,18,19,23,	04/15/2015		6437L · PROGRAMS (LIT)	-546.00
TOTAL					-546.00
Bill Pmt -Check	53480	04/27/2015	Vincent's Pizza of Shirley	L0225 · EMPIRE NAT'L - OPERATING	
Bill	367071	04/20/2015		6437N · PROGRAMS (TEEN)	-522.50
				6437P10 · ELECTION	-116.51
				6435A · CED, CONF & TRAVEL (ADULT)	-24.00
				6451G · CUSTODIAL SUPPLIES	-34.50
				6437C · PROGRAMS (C&P)	-95.00
TOTAL					-792.51
Bill Pmt -Check	53481	04/27/2015	W. B. Mason Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	I24222169	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-376.87
Bill	I24250348	03/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-347.88
Bill	I24408310	04/07/2015		643765 · PROMOTION AND PUBLICITY	-150.99
TOTAL					-875.74
Bill Pmt -Check	53482	04/27/2015	Walters, Lisa	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/6,13,20/15	03/31/2015		6437C · PROGRAMS (C&P)	-300.00
Bill	3/23,30 4/13/15	04/20/2015		6437C · PROGRAMS (C&P)	-300.00
TOTAL					-600.00
Bill Pmt -Check	53483	04/27/2015	Weeks, Eleanor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Registrar 3312015	04/13/2015		6437P10 · ELECTION	-129.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

April 27, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-129.00
Bill Pmt -Check	53484	04/27/2015	White, Edna Terry	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/12,16,17,18,19,23,	04/15/2015		6437L · PROGRAMS (LIT)	-600.00
TOTAL					<u>-600.00</u>
Bill Pmt -Check	53485	04/27/2015	Wischhusen, Will	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/3,10,17,24/15	04/20/2015		6437N · PROGRAMS (TEEN)	-560.00
TOTAL					<u>-560.00</u>
Bill Pmt -Check	53486	04/27/2015	Xerox Corporation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	079035498	04/17/2015		6439G · EQUIPMENT R & M (GEN)	-521.51
Bill	079035497	04/17/2015		6439G · EQUIPMENT R & M (GEN)	-562.62
Bill	079035496	04/17/2015		6439G · EQUIPMENT R & M (GEN)	-514.93
TOTAL					<u>-1,599.06</u>
Bill Pmt -Check	53487	04/27/2015	Zafar, Tanzeela	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/14,21,28/15	04/15/2015		6437L · PROGRAMS (LIT)	-214.50
TOTAL					<u>-214.50</u>

GRAND TOTAL: \$ 184,833.72

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
April 27, 2015

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

Signed: _____
Title: Secretary

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
March 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt - Bill	EFT 03272015	03/27/15	1106 NYS Employees' Retirement System	L0226 · EMPIRE NAT'L - PAYROLL L0163 · RC ERS CONTRIBUTIONS L0161 · RL - ERS LOAN L0160 · RA - ERS ARREARS (VOLUNTARY) TOTAL	 \$ 2,842.61 \$ 1,490.00 \$ 141.10 <u>\$ 4,473.71</u>
Bill Pmt - Bill	EFT 7120296-4	03/27/15	Hartford Insurance Co.	L0226 · EMPIRE NAT'L - PAYROLL L0196 · LONG TER 9055 · DISABILTY INSURANCE TOTAL	 \$ 187.48 \$ 1,799.54 <u>\$ 1,987.02</u>
Bill Pmt -Check Bill	5115 483	03/27/15	1103 State Of NY Dept. of Civil Service	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	 <u>\$ 63,034.95</u> <u>\$ 63,034.95</u>
Bill Pmt -Check Bill	5116 03272015	03/27/15	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	 \$ 1,555.00 <u>\$ 1,555.00</u>
Bill Pmt -Check Bill	5117 043553	03/27/15	1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL L0625 · AFLAC PRE-TAX L0626 · AFLAC POST-TAX TOTAL	 \$ 1,844.82 \$ 503.64 <u>\$ 2,348.46</u>

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
March 27, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	5118	03/27/15	1112 The NYS Deferred	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	268226		Compensation Plan	L0173 · 457B NYS DEFERRED COMP	\$ 1,742.32
				TOTAL	<u>\$ 1,742.32</u>
Bill Pmt -Check	5119	03/27/15	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	03272015			L0171 · 403B MET LIFE	\$ 2,563.00
				TOTAL	<u>\$ 2,563.00</u>
Bill Pmt -Check	5120	03/27/15	CSEA Employee Benefit	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	03272015		Fund	L0510 · CSEA POST TAX DENTAL	\$ 108.69
				L0520 · CSEA POST TAX VISION	\$ 14.13
				TOTAL	<u>\$ 122.82</u>
Bill Pmt -Check	5121	03/27/15	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	03272015			L0500 · CSEA UNION DUES	\$ 2,743.98
				TOTAL	<u>\$ 2,743.98</u>
				GRAND TOTAL	<u><u>\$ 80,571.26</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
April 10, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	5122 04102015	04/10/15	1096 Denise Boinay	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill Pmt -Check Bill	5123 04102015	04/10/15	1097 Florence Stonish	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill Pmt -Check Bill	5124 04102015	04/10/15	1098 Mary Abruscato	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill Pmt -Check Bill	5125 04102015	04/10/15	1099 Kathleen Irish	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 209.80 <u>\$ 209.80</u>
Bill Pmt -Check Bill	5126 04102015	04/10/15	1100 Madeline Sacco	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill Pmt -Check Bill	5127 04102015	04/10/15	1101 Rose Giehl	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill Pmt -Check Bill	5128 04102015	04/10/15	1102 John R Verbese	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 209.80 <u>\$ 209.80</u>

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
April 10, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	5129 04102015	04/10/15	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	\$ 1,555.00 <u>\$ 1,555.00</u>
Bill Pmt -Check Bill	5130 273077	04/10/15	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP TOTAL	\$ 1,624.08 <u>\$ 1,624.08</u>
Bill Pmt -Check Bill	5131 04102015	04/10/15	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL L0510 · CSEA POST TAX DENTAL L0520 · CSEA POST TAX VISION TOTAL	\$ 108.69 \$ 14.13 <u>\$ 122.82</u>
Bill Pmt -Check Bill	5132 04102015	04/10/15	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL L0500 · CSEA UNION DUES TOTAL	\$ 2,776.05 <u>\$ 2,776.05</u>
Bill Pmt -Check Bill	5133 04102015	04/10/15	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE TOTAL	\$ 2,563.00 <u>\$ 2,563.00</u>
GRAND TOTAL					<u>\$ 9,585.05</u>

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

Signed: _____
Title: Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

MARCH 2015

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
March 2015

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 3,481,647.98	\$ 419,388.92	\$ 680,346.12	\$ 1,497.02	\$ 3,222,187.80
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 396,903.78	\$ 4,472.70	\$ 171.60	\$ 169.43	\$ 401,374.31
Empire Nat'l Bank	OPERATING	\$ 234,316.67	\$ 200,594.07	\$ 312,096.45	\$ 43.04	\$ 122,857.33
Empire Nat'l Bank	PAYROLL	\$ 121,369.92	\$ 480,581.85	\$ 493,648.34	\$ -	\$ 108,303.43
						\$ 3,854,722.87

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	November 1, 2015	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					\$ 15,000.00
TOTAL CASH & INVESTMENTS:					<u>\$ 3,869,722.87</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2014 through March 2015

											TOTAL																
											Jul 14	Aug 14	Sep 14	Oct 14	Nov 14	Dec 14	Jan 15	Feb 15	Mar 15	Jul '14 - Mar 15	Budget	\$ Over Budget	% of Budget				
Ordinary Income/Expense																											
Income																											
2000 · PROPERTY TAX REVENUES															0.00	0.00	0.00	0.00	0.00	0.00	1,886,516.48	1,041,530.50	391,447.70	3,319,494.68	9,025,000.00	-5,705,505.32	36.78%
2082 · FINES AND FEES															7,808.02	5,605.64	7,342.42	5,426.68	5,516.65	4,497.95	7,420.92	7,112.14	7,768.23	58,498.65	105,000.00	-46,501.35	55.71%
2360 · CONTRACTS WITH OTHER LIBR.															623,510.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	623,510.49	295,000.00	328,510.49	211.36%
2401 · INTEREST															1,974.07	1,938.08	1,590.83	1,327.38	990.68	1,109.36	1,108.17	1,519.51	1,709.49	13,267.57	66,000.00	-52,732.43	20.1%
2650 · SALES OF EXCESS MATERIAL															53.80	40.00	66.00	-229.00	46.00	45.10	32.00	35.00	62.00	150.90			
2670 · SALES OF BOOKS															62.41	0.00	62.80	54.14	0.00	78.78	0.00	88.40	0.00	346.53			
2671 · FEDERAL & STATE GRANTS															6,377.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,377.00			
2705 · GIFTS AND DONATIONS															125.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	75.00	300.00			
2760 · SYSTEM & STATE AID															0.00	0.00	11,791.00	1,310.00	0.00	0.00	0.00	0.00	14,831.00	27,932.00	9,000.00	18,932.00	310.36%
2770 · UNCLASSIFIED REVENUE															0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00			
2771 · COPIER REVENUE - CONTRACT (R)															341.00	439.80	649.34	956.40	496.50	767.71	556.15	642.70	1,155.75	6,005.35	10,000.00	-3,994.65	60.05%
2771A · COPIER REVENUE - INHOUSE (N)															5.65	3.00	0.00	0.00	0.30	0.00	0.00	0.00	-10.25	-1.30			
2771C · COPIER REVENUE- COLOR															254.00	181.00	149.00	872.45	50.00	0.00	111.00	80.30	0.00	1,697.75			
2772A · ADULT-ADULT PRINTER															259.00	405.96	868.55	923.71	432.80	0.00	355.60	890.91	1,416.71	5,553.24			
2800 · Program Receipts																											
2805 · Program Receipts - Adult															800.75	431.50	700.00	1,875.75	764.75	974.50	942.00	565.50	1,630.00	8,684.75			
2810 · Program Receipts - Teen															49.00	1,372.00	0.00	721.00	825.00	330.00	1,265.00	220.00	0.00	4,782.00			
Total 2800 · Program Receipts															849.75	1,803.50	700.00	2,596.75	1,589.75	1,304.50	2,207.00	785.50	1,630.00	13,466.75			
2999 · Lost Books															239.79	18.95	0.00	0.00	0.00	0.00	25.16	19.99	18.99	322.88			
Total Income															641,859.98	10,435.93	23,219.94	13,238.51	9,122.68	7,903.40	1,898,332.48	1,053,104.95	420,104.62	4,077,322.49	9,510,000.00	-5,432,677.51	42.87%
Gross Profit															641,859.98	10,435.93	23,219.94	13,238.51	9,122.68	7,903.40	1,898,332.48	1,053,104.95	420,104.62	4,077,322.49	9,510,000.00	-5,432,677.51	42.87%
Expense																											
6000 · SALARIES AND WAGES																											
6141 · PROFESSIONAL SALARIES																											
6141A · PROFESSIONAL (ADULT)															47,311.66	71,972.32	47,544.22	49,176.67	50,835.29	53,816.77	76,047.79	50,202.88	50,872.08	497,779.68	717,512.00	-219,732.32	69.38%
6141C · PROFESSIONAL (C&P)															48,033.43	75,330.95	47,988.59	47,548.53	49,965.12	51,314.04	67,517.76	42,916.30	43,865.99	474,480.71	681,801.00	-207,320.29	69.59%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2014 through March 2015

											TOTAL		
	Jul 14	Aug 14	Sep 14	Oct 14	Nov 14	Dec 14	Jan 15	Feb 15	Mar 15	Jul '14 - Mar 15	Budget	\$ Over Budget	% of Budget
6141D · PROFESSIONAL (DIGITAL)	9,421.33	14,271.93	9,514.62	9,514.62	9,514.62	10,033.74	18,259.71	12,888.90	13,301.01	106,720.48	230,954.00	-124,233.52	46.21%
6141N · PROFESSIONAL (TEEN)	27,250.17	41,436.28	26,521.64	28,944.35	29,634.23	30,661.23	42,289.66	27,819.90	27,827.46	282,384.92	421,658.00	-139,273.08	66.97%
6141S · COMM SERV LIBR (SVC)	13,764.89	20,851.77	13,901.18	13,901.18	13,901.18	13,901.18	26,092.35	19,141.76	19,141.76	154,597.25	213,475.00	-58,877.75	72.42%
6141T · PROFESSIONAL (TECH)	14,246.41	21,596.01	7,903.48	11,235.82	15,155.57	15,489.45	22,833.55	15,114.77	14,730.75	138,305.81	188,704.00	-50,398.19	73.29%
Total 6141 · PROFESSIONAL SALARIES	160,027.89	245,459.26	153,373.73	160,321.17	169,006.01	175,216.41	253,040.82	168,084.51	169,739.05	1,654,268.85	2,454,104.00	-799,835.15	67.41%
6142 · CLERICAL SALARIES													
6142A · CLERICAL (ADULT)	25,330.69	35,822.93	24,869.98	25,673.01	27,222.03	29,695.28	38,280.90	24,899.05	26,617.96	258,411.83	366,874.00	-108,462.17	70.44%
6142C · CLERICAL (C&P)	14,636.15	23,457.96	14,684.84	15,364.08	16,132.17	17,514.74	22,660.86	14,570.43	15,675.82	154,697.05	229,322.00	-74,624.95	67.46%
6142D · CLERICAL (DIGITAL)	3,056.65	4,630.38	4,200.07	4,213.65	4,175.19	4,972.49	5,924.54	4,218.18	4,213.65	39,604.80			
6142G · CLERICAL (GEN)	12,798.71	19,388.16	12,925.44	12,925.44	12,925.44	12,925.44	19,388.16	12,925.44	12,925.44	129,127.67	168,030.00	-38,902.33	76.85%
6142L · CLERICAL (LIT)	13,509.19	22,004.16	14,423.20	15,602.60	14,996.78	16,909.20	22,178.59	15,185.58	14,441.02	149,250.32	212,686.00	-63,435.68	70.17%
6142N · CLERICAL (TEEN)	5,411.52	8,694.89	5,063.45	6,040.97	5,895.89	7,407.82	8,461.70	6,030.80	6,208.28	59,215.32	82,845.00	-23,629.68	71.48%
6142R · CLERICAL (CIRC)	25,803.84	38,926.30	24,399.22	24,239.58	24,261.97	25,767.60	34,340.42	23,249.28	23,500.15	244,488.36	330,473.00	-85,984.64	73.98%
6142S · CLERICAL (SVC)	1,464.75	2,131.90	568.40	625.24	714.05	837.48	852.60	742.47	682.08	8,618.97			
6142T · CLERICAL (TECH)	12,016.89	17,364.05	11,835.58	11,641.31	12,064.52	12,544.78	17,550.73	11,798.53	11,914.52	118,730.91	163,743.00	-45,012.09	72.51%
6142X · CLERICAL (WIRES)	854.82	1,376.25	928.88	908.40	935.71	1,028.26	1,400.15	857.17	942.55	9,232.19	12,554.00	-3,321.81	73.54%
Total 6142 · CLERICAL SALARIES	114,883.21	173,796.98	113,899.06	117,234.28	119,323.75	129,603.09	171,038.65	114,476.93	117,121.47	1,171,377.42	1,566,527.00	-395,149.58	74.78%
6143 · PAGE SALARIES													
6143A · PAGE (ADULT)	11,301.13	17,931.74	12,117.35	13,476.33	13,395.19	14,396.14	16,937.14	11,629.65	12,809.23	123,993.90	199,444.00	-75,450.10	62.17%
6143C · PAGE (C&P)	11,805.11	17,421.32	10,932.42	12,279.90	12,159.70	14,489.65	15,740.70	11,020.26	12,211.10	118,060.16	125,974.00	-7,913.84	93.72%
6143L · PAGE (LIT)	498.08	747.79	396.52	349.11	506.43	618.91	456.86	461.17	295.37	4,330.24			
6143N · PAGE (TEEN)	1,482.75	2,294.27	1,639.60	2,059.28	2,096.32	2,474.46	2,384.77	1,815.95	2,056.06	18,303.46	19,431.00	-1,127.54	94.2%
6143R · PAGE (CIRC)	1,683.09	2,803.69	1,667.16	1,956.66	2,159.39	2,113.42	2,994.82	1,868.85	2,062.85	19,309.93	39,072.00	-19,762.07	49.42%
6143T · PAGE (TECH)	2,905.45	4,818.92	3,225.73	3,098.94	2,923.58	3,427.29	4,712.66	3,361.37	3,362.05	31,835.99	46,531.00	-14,695.01	68.42%
Total 6143 · PAGE SALARIES	29,675.61	46,017.73	29,978.78	33,220.22	33,240.61	37,519.87	43,226.95	30,157.25	32,796.66	315,833.68	430,452.00	-114,618.32	73.37%
6144 · CUSTODIAL													
6144G · CUSTODIAL	15,422.50	23,239.86	15,850.92	17,540.38	17,889.87	20,088.59	25,068.70	17,302.19	16,418.76	168,821.77	237,371.00	-68,549.23	71.12%
Total 6144 · CUSTODIAL	15,422.50	23,239.86	15,850.92	17,540.38	17,889.87	20,088.59	25,068.70	17,302.19	16,418.76	168,821.77	237,371.00	-68,549.23	71.12%

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											TOTAL		
	Jul 14	Aug 14	Sep 14	Oct 14	Nov 14	Dec 14	Jan 15	Feb 15	Mar 15	Jul '14 - Mar 15	Budget	\$ Over Budget	% of Budget
6145 • SECURITY													
6145G • SECURITY	14,290.34	22,139.82	15,426.13	16,085.81	17,018.56	20,849.24	22,398.62	17,018.23	16,827.49	162,054.24	199,869.00	-37,814.76	81.08%
Total 6145 • SECURITY	14,290.34	22,139.82	15,426.13	16,085.81	17,018.56	20,849.24	22,398.62	17,018.23	16,827.49	162,054.24	199,869.00	-37,814.76	81.08%
6146 • TECHNICIAN													
6146W • TECHNICAL (WIRES)	14,005.19	21,201.01	14,218.48	13,424.25	14,185.46	14,844.33	20,983.51	14,001.50	14,384.01	141,247.74	186,312.00	-45,064.26	75.81%
Total 6146 • TECHNICIAN	14,005.19	21,201.01	14,218.48	13,424.25	14,185.46	14,844.33	20,983.51	14,001.50	14,384.01	141,247.74	186,312.00	-45,064.26	75.81%
6147 • ADMINISTRATIVE													
Total 6147 • ADMINISTRATIVE	37,457.81	29,475.69	19,650.46	19,650.46	19,650.46	19,650.46	29,475.69	19,650.46	19,650.46	214,311.95	255,456.00	-41,144.05	83.89%
Total 6000 • SALARIES AND WAGES	385,762.55	561,330.35	362,397.56	377,476.57	390,314.72	417,771.99	565,232.94	380,691.07	386,937.90	3,827,915.65	5,330,091.00	-1,502,175.35	71.82%
6200 • EMPLOYEE BENEFITS													
9010 • RETIREMENT	0.00	0.00	0.00	0.00	0.00	822,691.00	0.00	0.00	0.00	822,691.00	744,576.00	78,115.00	110.49%
9030 • SOCIAL SECURITY	28,898.40	41,612.41	26,399.85	27,555.63	28,537.28	30,616.37	42,281.75	28,483.81	28,961.70	283,347.20	370,000.00	-86,652.80	76.58%
9040 • WORKERS' COMPENSATION	563.00	0.00	0.00	0.00	0.00	0.00	85,183.00	0.00	0.00	85,746.00	80,000.00	5,746.00	107.18%
9050 • UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	109.45	0.00	0.00	72.78	0.00	0.00	182.23	7,500.00	-7,317.77	2.43%
9055 • DISABILTY INSURANCE	1,625.86	3,518.08	1,803.54	1,858.71	1,852.71	0.00	3,505.34	1,799.54	1,799.54	17,763.32	20,500.00	-2,736.68	86.65%
9060 • MEDICAL INSURANCE	55,083.03	52,907.63	55,083.03	55,083.03	54,311.49	58,441.82	56,125.42	58,311.29	58,441.82	503,788.56	656,100.00	-152,311.44	76.79%
9065 • MTA TRANSIT TAX	1,284.38	1,867.69	1,205.22	1,256.59	1,300.22	1,392.62	1,879.19	1,265.95	1,287.19	12,739.05	18,122.00	-5,382.95	70.3%
Total 6200 • EMPLOYEE BENEFITS	87,454.67	99,905.81	84,491.64	85,863.41	86,001.70	913,141.81	189,047.48	89,860.59	90,490.25	1,726,257.36	1,896,798.00	-170,540.64	91.01%
6410A • BOOKS (ADULT)													
6410A.e • E-BOOKS (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,692.00	0.00	13,692.00			
6410A • BOOKS (ADULT) - Other	8,092.24	13,279.49	10,907.91	10,340.49	20,405.40	1,426.76	13,352.79	19,718.94	8,445.86	105,969.88	185,000.00	-79,030.12	57.28%
Total 6410A • BOOKS (ADULT)	8,092.24	13,279.49	10,907.91	10,340.49	20,405.40	1,426.76	13,352.79	33,410.94	8,445.86	119,661.88	185,000.00	-65,338.12	64.68%
6410C • BOOKS (C&P)													
6410C.e • E-BOOKS (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,692.00	0.00	13,692.00			

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	TOTAL												
	Jul 14	Aug 14	Sep 14	Oct 14	Nov 14	Dec 14	Jan 15	Feb 15	Mar 15	Jul '14 - Mar 15	Budget	\$ Over Budget	% of Budget
6410C · BOOKS (C&P) - Other	5,671.53	3,257.64	5,337.23	7,824.58	4,562.60	5,519.65	5,395.34	8,896.98	4,158.10	50,623.65	119,500.00	-68,876.35	42.36%
Total 6410C · BOOKS (C&P)	5,671.53	3,257.64	5,337.23	7,824.58	4,562.60	5,519.65	5,395.34	22,588.98	4,158.10	64,315.65	119,500.00	-55,184.35	53.82%
6410L · BOOKS (LIT)	0.00	0.00	0.00	0.00	0.00	18.98	0.00	18.98	0.00	37.96	4,250.00	-4,212.04	0.89%
6410N · BOOKS (TEEN)													
6410N.e · E-BOOKS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,692.00	0.00	13,692.00			
6410N · BOOKS (TEEN) - Other	954.12	967.89	3,861.20	2,112.71	1,042.95	848.25	3,167.44	1,341.15	1,652.91	15,948.62	30,000.00	-14,051.38	53.16%
Total 6410N · BOOKS (TEEN)	954.12	967.89	3,861.20	2,112.71	1,042.95	848.25	3,167.44	15,033.15	1,652.91	29,640.62	30,000.00	-359.38	98.8%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	-900.00	0.0%
6411A · MICRO/REF CD (ADULT)	0.00	7,625.00	2,140.10	525.00	4,931.00	9,497.90	856.00	0.00	551.75	26,126.75	45,000.00	-18,873.25	58.06%
6411C · MICRO/REF CD (C&P)	0.00	0.00	0.00	0.00	3,501.50	5,400.00	3,154.00	0.00	1,051.75	13,107.25	18,250.00	-5,142.75	71.82%
6411N · MICRO/REF CD (TEEN)	0.00	0.00	0.00	525.00	3,501.50	5,469.99	665.00	0.00	551.75	10,713.24	20,000.00	-9,286.76	53.57%
6412A · RECORDINGS (ADULT)	1,125.67	3,985.74	2,626.81	2,931.42	1,857.71	2,766.04	2,814.02	7,860.79	2,307.34	28,275.54	47,200.00	-18,924.46	59.91%
6412C · RECORDINGS (C&P)	0.00	594.43	564.27	1,532.75	147.05	634.10	1,265.97	3,043.45	87.97	7,869.99	10,000.00	-2,130.01	78.7%
6412N · RECORDINGS (TEEN)	0.00	765.57	861.86	527.63	1,077.17	518.89	956.16	4,932.18	1,240.45	10,879.91	10,000.00	879.91	108.8%
6413A · PERIODICALS (ADULT)	0.00	0.00	16.61	8,403.86	2,297.41	33.00	1,207.67	0.00	25.00	11,983.55	33,000.00	-21,016.45	36.31%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	263.38	0.00	0.00	0.00	0.00	0.00	263.38	6,325.00	-6,061.62	4.16%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	50.00	1,000.00	-950.00	5.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	471.95	0.00	0.00	471.95	1,200.00	-728.05	39.33%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	317.64	0.00	0.00	0.00	0.00	0.00	317.64	3,700.00	-3,382.36	8.59%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	-250.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	4,704.75	7,877.21	10,401.15	9,033.34	6,791.41	8,027.30	10,977.68	14,375.80	5,760.34	77,948.98	135,000.00	-57,051.02	57.74%
6417C · VIDEOS (C&P)	1,400.19	966.96	763.04	1,387.85	752.96	1,448.66	2,521.79	6,387.38	1,821.19	17,450.02	53,000.00	-35,549.98	32.93%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.64	38.64	500.00	-461.36	7.73%
6417N · VIDEOS (TEEN)	377.50	0.00	538.77	836.62	24.98	172.46	159.94	159.24	503.42	2,772.93	12,000.00	-9,227.07	23.11%
6419G · SOFTWARE (GEN)	5,495.00	0.00	0.00	0.00	0.00	1,200.00	0.00	0.00	0.00	6,695.00	1,200.00	5,495.00	557.92%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6419T · SOFTWARE (TECH)	0.00	0.00	0.00	0.00	681.00	0.00	0.00	0.00	551.75	1,232.75	3,000.00	-1,767.25	41.09%
6419W · SOFTWARE (WIRES)	793.27	0.00	0.00	0.00	0.00	1,415.23	0.00	0.00	179.50	2,388.00	16,000.00	-13,612.00	14.93%

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											TOTAL		
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6428D · MISCELLANEOUS	4,672.71	0.00	636.71	1,191.00	94.74	3,332.37	0.00	370.39	894.80	11,192.72	2,500.00	8,692.72	447.71%
6429C · REALIA (C&P)	136.87	0.00	299.34	526.84	0.00	158.63	24.99	156.34	574.16	1,877.17	4,500.00	-2,622.83	41.72%
6430G · OFFICE AND LIBRARY SUPPLIES	2,722.12	5,102.82	7,633.13	9,827.97	6,605.81	11,068.63	5,781.90	7,229.17	9,036.99	65,008.54	95,000.00	-29,991.46	68.43%
6431D · TELECOMMUNICATIONS	3,637.25	3,541.13	3,863.88	3,491.92	3,562.29	931.67	5,827.10	3,504.54	3,595.78	31,955.56	50,000.00	-18,044.44	63.91%
6432G · CARTAGE	250.38	250.38	250.38	250.38	250.38	250.38	250.38	250.38	250.38	2,253.42	3,000.00	-746.58	75.11%
6433G · POSTAGE	4,763.47	3,263.47	4,771.65	4,763.47	4,263.47	3,168.65	4,984.64	4,763.47	4,687.77	39,430.06	51,000.00	-11,569.94	77.31%
6434A · PRINTING (ADULT)	-317.00	-247.00	0.00	0.00	0.00	-842.00	0.00	0.00	-4.00	-1,410.00	4,275.00	-5,685.00	-32.98%
6434C · PRINTING (C&P)	0.00	0.00	1,250.00	0.00	190.00	0.00	0.00	0.00	0.00	1,440.00	7,000.00	-5,560.00	20.57%
6434G · PRINTING (GEN)	0.00	6,597.50	6,581.00	6,998.05	6,581.00	6,581.00	6,731.00	7,570.05	7,086.78	54,726.38	102,000.00	-47,273.62	53.65%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	-6,000.00	0.0%
6434R · PRINTING (CIRC)	0.00	0.00	4,650.89	852.46	0.00	371.52	0.00	0.00	705.04	6,579.91	5,500.00	1,079.91	119.64%
6434S · PRINTING (COMM SRV)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00	5,000.00	-3,875.00	22.5%
6435A · CED, CONF & TRAVEL (ADULT)	361.04	113.26	110.00	311.91	30.69	47.66	146.56	77.39	902.00	2,100.51	4,000.00	-1,899.49	52.51%
6435C · CED, CONF & TRAVEL (C&P)	328.00	95.08	2,273.57	132.57	1,475.15	17.96	120.88	66.58	507.00	5,016.79	5,250.00	-233.21	95.56%
6435D · CED, CONF & TRAVEL (ADM)	774.00	2,691.84	-2,584.96	387.56	21.62	572.28	400.00	176.15	1,030.29	3,468.78	7,500.00	-4,031.22	46.25%
6435G · CED, CONF & TRAVEL (GEN)	328.00	25.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	353.65	3,000.00	-2,646.35	11.79%
6435L · CED, CONF & TRAVEL (LIT)	328.00	87.96	36.72	648.38	502.76	121.69	110.44	869.70	916.36	3,622.01	7,000.00	-3,377.99	51.74%
6435N · CED, CONF & TRAVEL (TEEN)	328.00	856.51	136.08	146.81	0.00	24.12	93.48	0.00	811.77	2,396.77	5,000.00	-2,603.23	47.94%
6435R · CED, CONF & TRAVEL (CIRC)	328.00	0.00	0.00	388.00	505.11	260.79	75.00	45.53	270.00	1,872.43	2,500.00	-627.57	74.9%
6435S · CED, CONF & TRAV (COMM SRV)	395.54	85.00	2,329.60	60.00	0.00	35.00	75.00	36.89	160.00	3,177.03	3,000.00	177.03	105.9%
6435T · CED, CONF & TRAVEL (TECH)	328.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328.00	2,950.00	-2,622.00	11.12%
6435W · CED, CONF & TRAVEL (WIRES)	328.00	0.00	0.00	0.00	0.00	0.00	0.00	7.62	-125.00	210.62	4,000.00	-3,789.38	5.27%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,500.00	-96,500.00	0.0%
6437A · PROGRAMS (ADULT)	1,666.06	3,683.11	4,382.81	6,007.00	5,642.82	4,733.64	5,722.28	4,297.51	6,845.90	42,981.13	61,120.00	-18,138.87	70.32%
6437C · PROGRAMS (C&P)	3,023.45	6,622.50	6,564.23	4,626.92	5,705.08	4,293.86	3,035.33	8,014.88	6,481.26	48,367.51	75,000.00	-26,632.49	64.49%
6437D · PROGRAMS (DIGITAL)	4,516.90	74.80	0.00	132.60	89.01	55.87	88.19	916.84	325.95	6,200.16	7,500.00	-1,299.84	82.67%
6437L · PROGRAMS (LIT)	1,448.50	2,405.64	2,233.20	8,501.17	8,938.35	10,509.95	9,448.37	8,122.33	8,225.81	59,833.32	75,000.00	-15,166.68	79.78%
6437N · PROGRAMS (TEEN)	1,756.88	9,333.79	5,185.71	5,552.71	4,471.89	5,408.80	2,997.83	5,665.60	5,444.11	45,817.32	50,000.00	-4,182.68	91.64%
6437P · PROFESSIONAL FEES													
643760 · PLANTINGS	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	1,350.00	2,500.00	-1,150.00	54.0%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Profit & Loss Budget Overview
July 2014 through March 2015

	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 14	Aug 14	Sep 14	Oct 14	Nov 14	Dec 14	Jan 15	Feb 15	Mar 15	Jul '14 - Mar 15			
643765 · PROMOTION AND PUBLICITY	60.00	3,000.00	120.00	1,800.00	10,660.09	1,675.44	3,264.00	6,286.81	4,320.50	31,186.84	30,000.00	1,186.84	103.96%
643770 · CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00	17,000.00	-2,000.00	88.24%
6437P02 · AUDITOR	1,000.00	0.00	1,000.00	500.00	500.00	500.00	500.00	500.00	500.00	5,000.00	6,000.00	-1,000.00	83.33%
6437P10 · ELECTION	0.00	0.00	0.00	0.00	0.00	0.00	-450.00	0.00	0.00	-450.00	4,700.00	-5,150.00	-9.57%
6437P11 · FSA ADMINISTRATION	133.75	133.75	133.75	133.75	133.75	133.75	136.00	136.00	136.00	1,210.50	1,600.00	-389.50	75.66%
6437P12 · PAYROLL SERVICES	1,596.90	1,543.78	1,548.75	1,519.07	943.72	1,525.06	4,107.33	1,534.30	2,129.15	16,448.06	22,000.00	-5,551.94	74.76%
6437P13 · ARMORED CAR SERVICE	136.52	182.02	182.02	182.02	182.02	182.02	227.52	182.02	0.00	1,456.16	2,050.00	-593.84	71.03%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	144.00	0.00	144.00	0.00	0.00	202.84	0.00	144.00	634.84			
6437P16 · STAFF BACKGROUND SCREEN	0.00	568.15	227.26	1,012.52	588.90	0.00	117.95	117.95	0.00	2,632.73	5,500.00	-2,867.27	47.87%
6437P17 · TRANSLATION SERVICES	0.00	13.00	84.00	0.00	119.00	0.00	13.00	13.00	135.00	377.00	500.00	-123.00	75.4%
6437P3 · APPRAISAL SERVICES	1,161.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,161.00			
6437P4 · ATTORNEY	8,056.25	0.00	-3,366.32	4,937.30	0.00	1,208.33	10,722.91	0.00	2,842.05	24,400.52	25,000.00	-599.48	97.6%
6437P5 · BACKFLOW INSPECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	-100.00	0.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6437P7 · COLLECTION AGENCY	295.35	98.45	161.10	116.35	0.00	340.10	232.70	259.55	143.20	1,646.80	3,350.00	-1,703.20	49.16%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	750.00	-450.00	40.0%
6437P9 · EAP	0.00	0.00	0.00	7,290.00	0.00	0.00	0.00	0.00	0.00	7,290.00	6,950.00	340.00	104.89%
Total 6437P · PROFESSIONAL FEES	12,589.77	5,833.15	540.56	17,785.01	13,277.48	20,714.70	19,224.25	9,179.63	10,499.90	109,644.45	131,000.00	-21,355.55	83.7%
6438 · DUES	100.00	0.00	240.00	760.00	0.00	708.40	553.00	0.00	860.00	3,221.40	5,000.00	-1,778.60	64.43%
6439A · EQUIPMENT R & M (ADULT)	197.50	4.15	4.15	4.15	0.00	0.00	0.00	0.00	0.00	209.95	3,500.00	-3,290.05	6.0%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	-3,500.00	0.0%
6439G · EQUIPMENT R & M (GEN)	628.80	2,935.46	3,735.40	3,542.73	2,743.58	1,541.30	2,011.55	1,398.67	1,854.54	20,392.03	35,000.00	-14,607.97	58.26%
6439N · EQUIPMENT R & M (TEEN)	4.15	4.15	4.15	4.15	8.30	8.30	8.30	8.30	8.30	58.10	400.00	-341.90	14.53%
6439R · EQUIPMENT R & M (CIRC)	0.00	11,425.39	0.00	11,425.39	0.00	19.97	0.00	11,367.25	0.00	34,238.00	55,000.00	-20,762.00	62.25%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	378.81	378.81	378.81	713.81	378.81	378.81	378.81	978.81	378.81	4,344.29	26,000.00	-21,655.71	16.71%
6450E · ELECTRICITY	13,841.60	16,773.57	14,477.14	10,367.58	0.00	8,813.37	18,654.99	0.00	0.00	82,928.25	130,000.00	-47,071.75	63.79%
6450F · FUEL/GAS	-2,190.25	45.55	233.56	157.42	424.77	1,459.22	2,402.59	3,055.68	3,333.08	8,921.62	20,000.00	-11,078.38	44.61%
6450W · WATER	0.00	344.59	0.00	0.00	494.47	0.00	0.00	269.65	0.00	1,108.71	1,600.00	-491.29	69.29%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
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	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 14	Aug 14	Sep 14	Oct 14	Nov 14	Dec 14	Jan 15	Feb 15	Mar 15	Jul '14 - Mar 15			
6451G · CUSTODIAL SUPPLIES	1,604.07	1,153.95	583.07	2,337.07	1,188.62	567.75	1,150.27	1,845.29	2,231.75	12,661.84	20,000.00	-7,338.16	63.31%
6452G · BLDG ALTERATION AND MAINT	2,731.15	5,714.85	1,739.49	10,816.43	2,249.98	3,697.48	12,082.44	2,343.23	1,984.99	43,360.04	93,591.00	-50,230.96	46.33%
6454 · INSURANCE	58,133.80	0.00	25.00	0.00	-6,353.70	0.00	0.00	0.00	25.00	51,830.10	56,000.00	-4,169.90	92.55%
6485G · Bank Fees	190.98	189.54	216.10	189.90	207.05	211.26	580.15	185.88	177.12	2,147.98			
66900 · Reconciliation Discrepancies	0.00	10.35	-49.00	0.00	0.00	0.00	0.00	-10.00	0.00	-48.65			
6700 · TAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	-40,000.00	0.0%
7203 · EQUIPMENT - Capital Purchases													
7203A · EQUIPMENT ADULT	0.00	0.00	606.63	623.44	0.00	0.00	0.00	951.60	399.96	2,581.63	3,500.00	-918.37	73.76%
7203C · EQUIPMENT C & P	0.00	0.00	189.99	0.00	0.00	0.00	0.00	0.00	0.00	189.99	3,000.00	-2,810.01	6.33%
7203D · EQUIPMENT ADMIN	504.78	0.00	0.00	0.00	0.00	0.00	0.00	139.99	0.00	644.77	2,500.00	-1,855.23	25.79%
7203G · EQUIPMENT BUS OFF	0.00	0.00	0.00	0.00	0.00	0.00	-2,224.82	0.00	2,524.73	299.91	4,500.00	-4,200.09	6.67%
7203L · EQUIPMENT LITERACY	0.00	0.00	403.06	593.28	0.00	0.00	0.00	0.00	0.00	996.34			
7203N · EQUIPMENT TEEN	94.65	49.99	0.00	80.78	248.53	396.77	122.55	835.76	6.47	1,835.50	1,500.00	335.50	122.37%
7203R · EQUIPMENT CIRC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
7203T · EQUIPMENT TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.84	0.00	85.84	2,000.00	-1,914.16	4.29%
7203W · EQUIPMENT WIRE	0.00	635.84	65,006.29	615.80	309.00	1,167.35	2,747.39	1,463.03	707.37	72,652.07	140,000.00	-67,347.93	51.89%
Total 7203 · EQUIPMENT - Capital Purchases	599.43	685.83	66,205.97	1,913.30	557.53	1,564.12	645.12	3,476.22	3,638.53	79,286.05	158,000.00	-78,713.95	50.18%
Total Expense	622,745.47	790,638.87	623,846.49	624,716.91	591,998.12	1,466,098.16	904,851.01	665,727.52	590,021.04	6,880,643.59	9,510,000.00	-2,629,356.41	72.35%
Net Ordinary Income	19,114.51	-780,202.94	-600,626.55	-611,478.40	-582,875.44	-1,458,194.76	993,481.47	387,377.43	-169,916.42	-2,803,321.10	0.00	-2,803,321.10	100.0%
Other Income/Expense													
Other Expense													
7500 · BUILDING IMPROVEMENTS	25,173.75	82,045.56	87,440.42	54,135.48	27,886.78	39,698.75	17,835.21	40,173.05	49,339.13	423,728.13			
Total Other Expense	25,173.75	82,045.56	87,440.42	54,135.48	27,886.78	39,698.75	17,835.21	40,173.05	49,339.13	423,728.13			
Net Other Income	-25,173.75	-82,045.56	-87,440.42	-54,135.48	-27,886.78	-39,698.75	-17,835.21	-40,173.05	-49,339.13	-423,728.13	0.00	-423,728.13	100.0%
Net Income	-6,059.24	-862,248.50	-688,066.97	-665,613.88	-610,762.22	-1,497,893.51	975,646.26	347,204.38	-219,255.55	-3,227,049.23	0.00	-3,227,049.23	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

MARCH 2015

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-14		\$ 4,526,395.44	\$ 1,922.17	\$ -	\$ 4,528,317.61
August-14		\$ 4,528,317.61	\$ 1,922.98	\$ -	\$ 4,530,240.59
September-14		\$ 4,530,240.59	\$ 1,861.74	\$ -	\$ 4,532,102.33
October-14		\$ 4,532,102.33	\$ 1,924.59	\$ -	\$ 4,534,026.92
November-14		\$ 4,534,026.92	\$ 1,863.30	\$ -	\$ 4,535,890.22
December-14		\$ 4,535,890.22	\$ 1,926.20	\$ -	\$ 4,537,816.42
January-15		\$ 4,537,816.42	\$ 1,927.02	\$ -	\$ 4,539,743.44
February-15		\$ 4,539,743.44	\$ 1,741.27	\$ -	\$ 4,541,484.71
March-15		\$ 4,541,484.71	\$ 1,928.58	\$ -	\$ 4,543,413.29
				Grand Total :	\$ 4,543,413.29

April 2015

Director' s Report

Envision Project

Third public Envision our Future workshop was prepared for and held.

We held a staff Envision mini-workshop on 4/24 that 40 staff members attended.

Facility

In lieu of the fact that the Envision process garnered public support for pursuing a new facility at the old Links property there are a number of issues we need to consider as we will remain in this building for the next few years.

1. Carpet

- The carpet is woefully old and threadbare in spots. I would like to solicit quotes to re-carpe the library with inexpensive carpet.
- We are currently getting estimates for replacing the carpeting on the stairs with rubber treads.

2. Steel

- The steel replacement project still needs to be completed so with your approval it is going back out to bid.
- The community construction aid that we are applying for with the state is on hold until we submit a new budget based on the bids.

Herkimer Computer Lab

- Building plans and permits have been filed with Brookhaven Town Planning Dept. We are still awaiting approval to proceed.

New Patron Brochure

Thanks to the hard work of many of our staff members our new patron brochure is ready. A copy will be distributed for your review at the board meeting.

Tax Efficiency Plan & Mtg. for Trustees

I have included a Power Point file in your board documents created by SCLS on the tax cap/tax efficiency plan. You are invited to attend a short workshop at SCLS (Bellport) on the requirements and compliance with the tax efficiency plan. Wednesday, May 6th, 2015, 6:30PM @ SCLS

Email for Library Staff

Work continues on evaluating different solutions to provide institutional wide email/document collaboration/storage. We are likely to have a recommendation for you at the May board meeting.

Scheduling Software

We are evaluating staff scheduling software that would make manager's work more efficient in this regard.

Our library by the numbers:

Top 5 Items for March



[People Magazine](#)



[Gone girl](#)
[\[videorecording DVD\]](#)



[The Equalizer](#)
[\[videorecording DVD\]](#)



[Dawn of the planet of the apes](#)
[\[videorecording DVD\]](#)



[Lucy](#)
[\[videorecording DVD\]](#)

Numbers for our Fiscal Year

181,951 Visits <i>Total patron visits so far for 2014-2015</i> February 2015 Hours & directions	347,682 Website Visits <i>Total visits to Communitylibrary.org so far for 2014-2015</i> February 2015	398,242 Items checked-out or renewed <i>Total items checkedout or renewed so far for 2014-2015</i> February 2015 Search our catalog
37,632 Computer logins <i>Patron computer use so far for 2014-2015</i> February 2015	16,166 Digital Downloads <i>Includes music, movies, eBooks, eAudiobooks, and eMagazines</i> January 2015 Digital Downloads	2,120 New Card Holders <i>so far for 2014-2015</i> February 2015 Get a card
35,095 Program Attendance <i>so far for 2014-2015</i> January 2015 Register for a program	10,105 Public Copy Room <i>Total copy, fax, and e-mails jobs sent from our public copiers (2014-2015)</i> February 2015	

Meetings:

- Rotary Meetings
- Meeting at Brookhaven Town 3/4/15
- SCLS training session on branding 3/6/15
- LILRC Board Meeting 3/17/15
- PLDA Zone Meeting 4/17/15
- SCLS Meeting on Outcomes Assessment

													Last YTD
													Total
	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total
Patron Visits	26,523	22,568	23,396	28,391	25,906	24,536	30,631	26,708					208,659
Website Visits	56,080	48,752	49,013	54,218	45,699	42,253	51,667	46,727	51,052				445,461
Adult	4,888	4,703	5,170	5,214	4,006	3,982	4,068	3,343	4,643				40,017
Children's	2,031	1,827	1,577	1,669	1,624	1,111	1,307	1,193	1,476				13,815
Teen	1,260	1,245	1,101	1,267	1,070	1,014	818	636	830				9,241
Program Calendar	5,789	4,084	4,415	4,821	3,917	3,641	5,100	4,714	5,417				41,898
Library Link	319	293	345	375	263	231	366	274	405				2,871
CommunityLibrary.org	25,037	22,860	21,814	27,127	22,400	20,068	26,093	23,270	24,642				213,311
Facebook	19,092												19,092
Circulation	65,774	58,828	46,202	61,674	56,709	53,604	55,451	53,487	59,274	-	-	-	511,003
Staff assisted checkouts & renewals	32,582	27,864	22,125	30,943	28,689	26,849	27,263	26,479	28,642				251,436
Express Lane Checkouts & renewals	23,473	21,311	16,122	20,940	19,215	17,496	18,545	17,206	20,206				174,514
Renewals by patrons (web)	6,922	6,690	5,175	7,130	6,266	6,833	6,678	7,048	7,514				60,256
Overdrive Digital Checkouts	2,797	2,963	2,780	2,661	2,539	2,426	2,965	2,754	2,912				24,797
Freegal Downloads													-
ILLs out	1,435	1,392	999	1,397	2,273	2,316	2,463	2,471	2,644				17,390
ILLs in	1,485	1,448	990	1,344	1,965	2,042	2,283	2,167	2,256				15,980
Holds	6,716	6,497	4,955	6,366	5,809	5,404	6,184	6,224	6,615				54,770
Filled Holds	5,401	5,148	3,933	5,178	4,911	4,615	4,710	4,918	5,666				44,480
New Library Cards	354	238	474	334	234	224	262	232					2,352
New/Renewed Contract Patrons	309	7	9	12	13	7	7	9					373
Computer Usage	5,644	5,844	5,605	5,937	5,317	4,664	4,621	4,340	5,407	-	-	-	47,379
Adult	3,868	3,806	4,088	4,284	3,746	3,397	3,448	3,375	4,121				34,133
Children's	905	1,040	721	794	771	646	625	572	815				6,889
Teen	871	998	796	859	800	621	548	393	471				6,357
Reference Questions	2,442	1,981	2,348	2,329	1,960	1,767	2,150	1,757	1,907	-	-	-	18,641
Adult	1,423	1,001	890	970	946	900	1,243	931	988				9,292
Children's	882	818	1,251	1,130	788	728	820	708	919				8,044
Teen	137	162	207	229	226	139	87	118					1,305
Chat Reference													-
Other Questions	4,995	4,680	4,935	5,626	4,387	4,250	5,128	4,578	4,305	-	-	-	42,884
Adult	2,790	2,268	2,805	3,043	2,543	2,072	3,105	2,528	2,482				23,636
Children's	1,836	2,128	1,843	2,165	1,447	1,370	1,765	1,437	1,823				15,814
Teen	369	284	287	418	397	808	258	613					3,434
Programs, In-House Attendance	9,196	7,905	3,007	4,247	3,758	3,238	3,428	4,026	1,751	-	-	-	40,556
Programs, In-House Sessions	287	286	256	330	301	256	284	278	142	-	-	-	2,420
Adult	1,282	1,543	675	742	654	616	623	1,011	904				8,050
Adult # of Sessions	56	71	75	63	55	58	71	70	81				600
Children's	5,684	4,252	367	1,192	1,088	724	485	670	847				15,309
Children's # of Sessions	59	62	29	67	83	40	33	41	61				475
Teen	666	614	352	543	487	430	461	488					4,041
Teen # of Sessions	83	68	40	71	63	64	69	78					536
Community Services													-
Community Services # of Sessions													-
Outside Organizations	1,564	1,496	1,613	1,770	1,529	1,468	1,859	1,857					13,156
Outside Organizations # of Sessions	89	85	112	129	100	94	111	89					809
Programs, Offsite Attendance	767	391	779	895	649	782	575	626	501	-	-	-	5,965
Programs, Offsite Sessions	34	25	27	35	35	30	26	27	25	-	-	-	264
Adult	99	96	73	164	217	186	123	127	227				1,312
Adult # of Sessions	4	4	3	7	10	8	7	7	12				62

Children's	639	259	671	607	341	507	391	425	274				4,114	6,142
Children's # of Sessions	24	13	16	11	11	9	10	11	13				118	125
Teen	29	36	35	124	91	89	61	74					539	259
Teen # of Sessions	6	8	8	17	14	13	9	9					84	21
Community Services													-	-
Community Services # of Sessions													-	-
Outside Organizations													-	-
Outside Organizations # of Sessions													-	-
Programs, Literacy Attendance	743	440	1,151	2,629	1,856	1,360	1,375	1,148	1,653	-	-	-	12,355	10,308
Programs, Literacy Sessions	27	22	65	161	133	108	124	107	158	-	-	-	905	644
In-house Attendance	377	216	371	723	477	340	411	337	540				3,792	4,092
In-house Children's Attendance	366	224	103	234	151	120	115	130	194				1,637	1,749
In-house # of Sessions	27	22	28	60	45	36	48	38	60				364	292
Offsite attendance			544	1,320	975	701	689	546	767				5,542	3,844
Offsite Child Attendance			133	352	253	199	160	135	152				1,384	623
Offsite # of sessions			37	101	88	72	76	69	98				541	352
eBook Checkouts	2,383	2,508	2,339	2,172	2,099	1,996	2,432	2,276	2,312	-	-	-	20,517	14,666
3M													-	254
Overdrive	2383	2508	2,339	2,172	2,099	1,996	2,432	2,276	2,312				20,517	14,412
Movie Streams/Downloads	373	360	350	280	353	309	392	299	338	-	-	-	3,054	459
Hoopla	373	360	350	280	353	309	392	299	338				3,054	459
Music Streams/Downloads	2,587	3,239	2,509	2,649	3,186	2,604	2,674	2,805	2,534	-	-	-	24,787	5,363
Freegal	2411	3050	2335	2502	2995	2384	2465	2615	2350				23,107	5,119
Hoopla	176	189	174	147	191	220	209	190	184				1,680	244
Overdrive													-	-
eAudiobook Checkouts	454	484	479	511	461	460		521	626	-	-	-	3,996	2,724
Hoopla	41	29	40	23	27	34	52	48	33				327	72
Overdrive	413	455	439	488	434	426	531	473	593				4,252	2,652
eMagazine Checkouts	271	163	345	179	225	254	220	237	304	-	-	-	2,198	2,405
Zinio	271	163	345	179	225	254	220	237	304				2,198	2,405

New York State Property Tax Freeze

Requirements for library to qualify

- Year 1: FISCAL YEAR STARTING IN 2015
- Library must not exceed the tax cap.
- Year 2: FISCAL YEAR STARTING IN 2016
- Library must not exceed the cap, AND
- Library must develop a Government Efficiency Plan that must be approved by Division of Budget.

The Credit

- The Freeze Credit will be equal to the greater of:
- 1) the actual increase in the homeowner's tax bill
- OR
- 2) the previous year's tax bill multiplied by the actual tax cap (the lesser of 2% or inflation)

Library Requirements

- Year One: **Director or budget officer certifies compliance (online) no later than the 21st day of fiscal year**
- **The adopted budget complies with Levy Limit**
- **Any override law (resolution) has been repealed**
- Year Two: Same certification as above
- Efficiency plan submitted to Division of Budget by June 1st, 2015 with a savings of 1% in fiscal years ending 2017, 2018, and 2019

Tax Freeze Filing Process

- Tax Freeze Form will be available on OSC Online Services in early December.
- OSC will send out e-mails to the Director and Chief Fiscal Officer of the Local Government to notify about the Tax Freeze Form. E-mail will contain detailed information how to sign in and how to set up the account appropriately.
- You **MUST** notify OSC if your contact information has changed within the last year.

Government Efficiency Plan Compliance

- Libraries may take a variety of approaches to develop their Government Efficiency Plans, but they are strongly encouraged to convene and facilitate a process to develop and submit county-wide or BOCES region-wide Government Efficiency Plans.
- Libraries may develop Government Efficiency Plans either with other local governments or on their own.

Government Efficiency Plan Compliance p2

- A library may only participate in one Government Efficiency Plan. However, libraries may include in their plans only their share of savings accruing from cooperation agreements, shared services, mergers, and efficiencies that were undertaken with another local government that is not participating in their plan.

Efficiency Actions between School Districts and Local Governments Allowed

- School districts and local governments may jointly undertake efficiency actions. These actions and the savings that result may be included in their respective Government Efficiency Plans, regardless of whether the school district or local government is submitting an individual plan or a plan with other school districts or local governments.

Separate Efficiency Plans for School Districts and Local Governments

- Although efficiency actions between school districts and local governments can be included in Government Efficiency Plans:

Libraries may only submit Government Efficiency Plans with other local governments -like libraries - (and not with school districts).

Savings Requirements

- The cooperation agreements, shared services, mergers, and efficiencies in the Government Efficiency Plan must collectively generate savings of **at least one percent** of the levy of libraries (local governments) participating in the Government Efficiency Plan.

Calculating Savings

- To calculate the savings requirement for a local government Government Efficiency Plan, add the levies for local fiscal years beginning in 2014 for all local governments that are participating in the Government Efficiency Plan and multiply the sum by one percent.
- It is important to note that this savings requirement is **one percent of the property tax levy** - not one percent of total revenues or total expenditures, which would be larger.

Overall Plan Savings

- The Government Efficiency Plan must result in savings of at least the savings requirement in the local fiscal years beginning in 2017, 2018, and 2019, when fully implemented.
- This will be different time period for libraries depending on their fiscal year.
- The overall time frame will run from January 1, 2017 – June 30, 2020 for libraries

Overall Plan Savings p2

- It is important to note that **the savings requirement is plan-wide**. Each school district or local government does not have to individually meet the savings requirement - the plan as a whole has to meet the savings requirement.

Suffolk's Required Savings

- Based on submitted Budget Result Forms for votes held in 2014 the total tax levy for Suffolk's public libraries in upcoming FYs is;
\$211,528,881
- That would net required demonstrated starting savings of; **\$2,115,288**
- The official number will come from what is submitted to OSC online for Tax Cap/Freeze.

Eligible Activities

Government Efficiency Plans can include;

- Cooperation agreements
- Shared services
- Mergers, and
- Efficiencies.

Cooperation Agreements

- Agreements entered into between libraries to implement the sharing or consolidation of functions or services, including but not limited to procurement, facility management, business and financial services, administrative services, human resources functions, facilities and function, customer service facilities and functions and information technology infrastructure, process, services and functions.

Shared Services

- Functional consolidations by which one library completely provides a service or function for another eligible library, which no longer engages in that function or service; shared or cooperative services between and among eligible libraries; and regionalized delivery of services between and among libraries. These shared services may be for services or functions including but not limited to: procurement, facility management, business and financial services, administrative services, human resources functions, facilities and function, customer service facilities and functions and information technology infrastructure, process, services and functions.

Mergers for Libraries

- Consolidations or dissolutions of libraries in accordance with general municipal law or reorganizations, consolidations, or dissolutions of libraries in which one or more libraries are terminated and another library assumes jurisdiction over the terminated library(ies) pursuant to any other provision of law.

Efficiencies

- Actions taken by a library to improve the completion of **existing** processes or functions or **the delivery of existing services that result in lower costs.**
- New services are not eligible for the GEP, no matter how much sense they may make otherwise.

Past Activities

- Eligible past efficiencies, shared services, and reforms include only those implemented since the library became subject to the tax cap.
- For libraries, this is the first day of the fiscal year beginning in 2012 (January 1, 2012 or June 1, 2012.)

Certifications

- The Government Efficiency Plan includes a number of certifications to ensure:
- local officials implement the cooperation agreements, shared services, mergers, and efficiencies identified in the plan;
- the savings estimates in the plan are accurate; and
- the total of the savings estimates meets the savings requirement.

Submission

- Government Efficiency Plans with more than one library/local government must designate one library/local government as lead entity. The lead entity will submit the Government Efficiency Plan on behalf of all libraries/local government signatories to the plan.

Potential SCLS “Efficiencies”

- Overdrive Platform Fee
- Homework Help Service
- Databases (ProQuest and Ebsco)
- Annual ILS Maintenance Cost
- Telecom Build Out
- Telecom Annual Cost
- (Delivery & Coordinated Orders)

Overdrive Platform Fee

- Current Countywide Cost = \$12,000
- Cost if purchased individually by member libraries = \$319,000 (Vendor)
- (Libraries w/pop -50,000=\$5,000
- Libraries w/pop +50,000=\$12,000)
- Savings = **307,000**

Homework Help Service

- Current Countywide Cost = \$375,000
- Cost if purchased individually by member libraries = \$451,180 (Vendor)
- Savings = **\$76,180**

Databases (ProQuest and Ebsco)

- ProQuest Current Countywide Cost = \$343,770
- Cost if purchased individually by member libraries = \$1,057,001 (Vendor)
- Savings = **\$713,231**
- Ebsco Current Countywide Cost = \$
- Cost if purchased individually by member libraries = \$
- Savings = **\$**

Annual ILS Maintenance Cost

- Current Countywide Cost = \$315,643
- Minimum Cost if purchased individually by member libraries = \$632,000 (Vendor*)
- Savings = **\$316,357**
- (Ports 1-19 @ 11k, ports 20-49 @ 13k and ports 50+ @ 17k)

Telecom Build Out

- 2015-2019 Build-out Costs= \$0
- Build-out cost if service was purchased individually by member libraries = \$1,500,000 (Vendor)
- Savings = $\$1,500,000 / 5 \text{ years} = \text{\textcolor{red}{\$300,000}}$

Telecom Annual Cost

- Annual Current Countywide Cost = \$331,980
- New Cooperatively Negotiated Cost = \$264,600
- Savings = **\$67,380**

Potential SCLS “Efficiencies”

- Overdrive Platform Fee- **\$307,000**
- Homework Help Service- **\$76,180**
- Databases (ProQuest and Ebsco)- **\$713,231**
- Annual ILS Maintenance Cost- **\$316,357**
- Telecom Build Out- **\$300,000**
- Telecom Annual Cost- **\$67,380**
- **Total-** **\$1,780,148**

Questions We Have

- Who can serve as “lead agency”?
- What is the format, layout, required elements of a GEP?
- What kind of support documentation is required to authenticate savings claims?
- How do the calculations on savings work both in year to year savings and one-time savings?

Next Steps

- Libraries: All; Go to OSC online portal and be sure you have an up to date log in. If on calendar FY; fill out online form **PRIOR** to January 21, 2015
- SCLS: Continue to calculate cost savings and work with other library systems to get sufficient information to file a joint GEP



Adults

April 2015

Josephine Wuthenow
Department Head



For adults in their 20s and 30s

The New Adult Project hosted its "Share a Book...Share a Bite" book discussion at Mike's Place in Mastic. We had chosen the book *Unbroken* by Laura Hillenbrand due to its recent movie release. We had a few new attendees at our meeting as well as some of our regulars, which includes RASD staff member Andrew Galante. When Andrew's parents saw him reading *Unbroken* at home, they were excited to find out he was reading it for a library book discussion and reading a book that they had both just finished reading as well. Both of his parents came to the book discussion and we had a great time hearing two different generations' thoughts on an amazing and true story.

Kerrilynn Hurley,
RASD Librarian



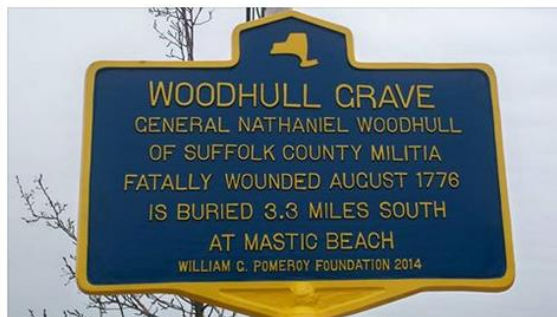
Local History Happenings:



Mastic Peninsula Historical Society

April 8 at 7:51pm · 📍

New on Montauk Highway e/o Mastic Ambulance bldg. Obtained through the efforts of the MPHS, installed by the SC DPW.



Brad C. Shupe,
RASD Librarian



BUSINESS RESOURCES DISPLAY

Our new Business Resources wall display is now up in the Life Long Learning Center! You'll find our library's business brochure as well as information from the Small Business Development Center at Stony Brook (SBDC), the New York State Entrepreneurial Assistance Program (EAP), the Suffolk County Guide for Business, and flyers for SCORE counseling and business related workshops and courses available at other state and local facilities.

Tara Moran,
RASD Librarian





Adults

DEPARTMENTAL SNAPSHOT

MARCH

PROGRAMS

- **904** patrons attended in-house programs
- **227** patrons attended off-site programs

COPIES & FAXES

- We helped patrons **1,996** times with copies and faxes

COMPUTERS

- Patrons used our computers **4,121** times

REFERENCE & INFORMATION

- We answered **3,470** patron questions

READERS' CORNER BLOG ADVISORY UPDATE

MARCH

PAGEVIEWS: 754

- Total # of Pages viewed during the month. Repeated views of a single page are counted

USERS: 364

- # of unduplicated visitors

SESSIONS: 511

- # of visits to the Blog

PUBLISHED POST: 26

April 2015

Beth Donovan

Immigration Workshop



On March 31st Immigration and Nationality Law Attorney, Cheryl R. David, made the trek from Manhattan to the Mascous-Moriches-Shirley Community Library to deliver the latest immigration news to our patrons.

Ms. David spoke about how having a valid library card and being active in the library's literacy program can offer vital information to immigration attorneys who are assisting patrons in establishing residency in the U.S.

In discussing the latest Brownsville Texas judge's injunction, it was noted that New York is not one of the twenty six states who are suing to stop President Obama's executive action on immigration. The only advice concerning this situation is that everything is on hold and that legally nothing can be done at this time. Students were advised to gather information regarding their presence in the United States.

The two hour workshop went by very quickly as many intelligent and heartfelt questions concerning current immigration cases were discussed. This is the second pro-bono workshop Ms. David has offered to our community.

Nutrition Program

Once again we're happy to announce that ten literacy students received completion certificates from Cornell University Cooperative Extension of Suffolk County for attending all six of their Family Health and Wellness programs on nutrition. Having been presented in Spanish by CCE of Suffolk County, bilingual staffer Juana Huertas, enabled students of all English speaking proficiency levels to attend the sessions. Ms. Huertas also presented 90 minute nutrition workshops at William Floyd High School for our evening classes.

Our partnership with CCCE of Suffolk County is essential in improving family and community health through food and nutrition education.



Spring is here!

Spring has sprung at MMSCL. Last fall literacy students teamed up with The William Floyd Community Summit Beautification Committee to plant bulbs around our area. Under the direction of Beautification Committee volunteers students planted a few hundred bulbs around the library. The flowers are currently blooming and in full view from the station. So nice..... volunteers really do make a difference!



REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 04/27/15	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 1 OF 8
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
RE	Ragona, Tara		Librarian I - Children's Services	\$26.76/hr	Under 17.5	03/11/15	12/12/14-03/10/15
RE	Brand, Krystal		Librarian I	\$25.72/hr	Under 17.5	04/07/15	01/17/15-04/06/15
SI	Ashton, Caitlin		Page	\$8.75/hr		01/01/15	
SI	Berentsen, Matthew		Page	\$8.75/hr		01/01/15	
SI	Browning, Aodhan		Page	\$8.75/hr		01/01/15	
SI	Browning, Alexis		Page	\$8.75/hr		01/01/15	
SI	D'Angelo, Nicole		Page	\$8.75/hr		01/01/15	
SI	Deleon Pinto, Carlos		Page	\$8.75/hr		01/01/15	
SI	Dodd, Anthony		Page	\$8.75/hr		01/01/15	
SI	Follmer, Alexis		Page	\$8.75/hr		01/01/15	
DID YOU:					1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?		
					2. Request and canvas an eligible list for all competitive positions?		
					3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application		
					4. Submit a personnel change on the previous incumbent shown above?		
<input type="checkbox"/> APPROVED					<input type="checkbox"/> DISAPPROVED		
<input type="checkbox"/> APPROVED AS NOTED							
					The above changes are hereby certified as being in accordance with Civil Service requirements.		
					Signature of Appointing Authority		

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SI	Fuentes, Carolina		Page	\$8.75/hr		01/01/15	
SI	Galante, Andrew		Page	\$8.75/hr		01/01/15	
SI	Galvin, Kristina		Page	\$8.75/hr		01/01/15	
SI	Giancaspro, Julia		Page	\$8.75/hr		01/01/15	
SI	Hatch, Kaitlin		Page	\$8.75/hr		01/01/15	
SI	Henrich, John		Page	\$8.75/hr		01/01/15	
SI	Hintze, Victoria		Page	\$8.75/hr		01/01/15	
SI	Iorio, Vianna		Page	\$8.75/hr		01/01/15	
SI	Jackson, Ryan		Page	\$8.75/hr		01/01/15	
SI	Jerva, Zoe		Page	\$8.75/hr		01/01/15	
DID YOU:					The above changes are hereby certified as being in accordance with Civil Service requirements.		
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<input type="checkbox"/>	APPROVED AS NOTED				Signature of Appointing Authority		

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SI	King, Michelle		Page	\$8.75/hr		01/01/15	
SI	Mason, Melissa		Page	\$8.75/hr		01/01/15	
SI	Mayott, Sarah		Page	\$8.75/hr		01/01/15	
SI	Nappo, Alyssa		Page	\$8.75/hr		01/01/15	
SI	Odom, Najawah		Page	\$8.75/hr		01/01/15	
SI	O'Donnell, Zoe		Page	\$8.75/hr		01/01/15	
SI	Palmer, Jennifer		Page	\$8.75/hr		01/01/15	
SI	Pedersen, Christine		Page	\$8.75/hr		01/01/15	
SI	Ratner, Mary		Page	\$8.75/hr		01/01/15	
SI	Rivera Rodriguez, Jolmarie		Page	\$8.75/hr		01/01/15	
DID YOU:					The above changes are hereby certified as being in accordance with Civil Service requirements.		
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<div><input type="checkbox"/> APPROVED AS NOTED</div>					Signature of Appointing Authority		

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SI	Somers, Jasmine		Page	\$8.75/hr		01/01/15	
SI	Tromblee, Kacie		Page	\$8.75/hr		01/01/15	
SI	Ulrich, Christopher		Page	\$8.75/hr		01/01/15	
SI	Vecchio II, Robert		Page	\$8.75/hr		01/01/15	
SI	Visti, Diane		Page	\$8.75/hr		01/01/15	
SI	Walden, Alex		Page	\$8.75/hr		01/01/15	
SI	Walsh, Brandon		Page	\$8.75/hr		01/01/15	
APT	Negron, Travis M.		Page	\$8.75/hr		04/17/15	
TRS	Ramirez, Marianne		Librarian I Children's Serv.	\$29.96/hr		04/23/15	
DID YOU:					The above changes are hereby certified as being in accordance with Civil Service requirements.		
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<input type="checkbox"/>	APPROVED AS NOTED						

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AT/SN	Snizek, Michelle		Librarian I Children's Serv.	\$31.53	Under 17.5	05/25/15	
SI	Snizek, Michelle		Librarian I Children's Serv.	\$32.16	25 hours	07/01/15	
TM/SN	Snizek, Michelle		Librarian I Children's Serv.	\$32.16	25 hours	09/20/15	
RE/APT	Snizek, Michelle		Librarian I Children's Serv.	\$32.16	Under 17.5	09/21/15	
AT/SN	Quinn, Jacqueline		Librarian I Children's Serv.	\$24.72	Under 17.5	05/25/15	
SI	Quinn, Jacqueline		Librarian I Children's Serv.	\$25.21	25 hours	07/01/15	
TM/SN	Quinn, Jacqueline		Librarian I Children's Serv.	\$25.21	25 hours	09/20/15	
RE/APT	Quinn, Jacqueline		Librarian I Children's Serv.	\$25.21	Under 17.5	09/21/15	
AT/SN	Davis, Kimberly		Librarian I Children's Serv.	\$24.72	Under 17.5	05/25/15	
SI	Davis, Kimberly		Librarian I Children's Serv.	\$25.21	25 hours	07/01/15	
TM/SN	Davis, Kimberly		Librarian I Children's Serv.	\$25.21	25 hours	09/20/15	
RE/APT	Davis, Kimberly		Librarian I Children's Serv.	\$25.21	Under 17.5	09/21/15	
AT/SN	Hall, Diane		Librarian I Children's Serv.	\$36.45	Under 17.5	05/25/15	
SI	Hall, Diane		Librarian I Children's Serv.	\$37.18	25 hours	07/01/15	
TM/SN	Hall, Diane		Librarian I Children's Serv.	\$37.18	25 hours	09/20/15	
RE/APT	Hall, Diane		Librarian I Children's Serv.	\$37.18	Under 17.5	09/21/15	
DID YOU:					The above changes are hereby certified as being in accordance with Civil Service requirements.		
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<input type="checkbox"/>	APPROVED AS NOTED						
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AT/SN	Garcia, Charlene		Library Clerk	\$14.21/hr	Under 17.5	05/25/15	
SI	Garcia, Charlene		Library Clerk	\$14.49/hr	25 hours	07/01/15	
TM/SN	Garcia, Charlene		Library Clerk	\$14.49/hr	25 hours	09/20/15	
RE/APT	Garcia, Charlene		Library Clerk	\$14.49/hr	Under 17.5	09/21/15	
AT/SN	Peterkin, Victoria		Library Clerk	\$13.66/hr	Under 17.5	05/25/15	
SI	Peterkin, Victoria		Library Clerk	\$13.93/hr	25 hours	07/01/15	
TM/SN	Peterkin, Victoria		Library Clerk	\$13.93/hr	25 hours	09/20/15	
RE/APT	Peterkin, Victoria		Library Clerk	\$13.93/hr	Under 17.5	09/21/15	
AT/SN	Swensen, Rachel		Library Clerk	\$14.21/hr	Under 17.5	05/25/15	
SI	Swensen, Rachel		Library Clerk	\$14.49/hr	25 hours	07/01/15	
TM/SN	Swensen, Rachel		Library Clerk	\$14.49/hr	25 hours	09/20/15	
RE/APT	Swensen, Rachel		Library Clerk	\$14.49/hr	Under 17.5	09/21/15	
AT/SN	Galluzzo, Veronica		Library Clerk	\$13.39/hr	Under 17.5	05/25/15	
SI	Galluzzo, Veronica		Library Clerk	\$13.66/hr	25 hours	07/01/15	
TM/SN	Galluzzo, Veronica		Library Clerk	\$13.66/hr	25 hours	09/20/15	
RE/APT	Galluzzo, Veronica		Library Clerk	\$13.66/hr	Under 17.5	09/21/15	
DID YOU:					The above changes are hereby certified as being in accordance with Civil Service requirements.		
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4. Submit a personnel change on the previous incumbent shown above?							
<input type="checkbox"/> APPROVED					<input type="checkbox"/> DISAPPROVED		
<input type="checkbox"/> APPROVED AS NOTED					Signature of Appointing Authority		

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 04/27/15	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 7 OF 8
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
AT/SN	Duffert, Melissa		Library Clerk	\$13.66/hr	Under 17.5	05/25/15	
SI	Duffert, Melissa		Library Clerk	\$13.93/hr	25 hours	07/01/15	
TM/SN	Duffert, Melissa		Library Clerk	\$13.93/hr	25 hours	09/20/15	
RE/APT	Duffert, Melissa		Library Clerk	\$13.93/hr	Under 17.5	09/21/15	
AT/SN	Kujan, Ernestine		Library Clerk	\$19.22/hr	Under 17.5	05/25/15	
SI	Kujan, Ernestine		Library Clerk	\$19.60/hr	25 hours	07/01/15	
TM/SN	Kujan, Ernestine		Library Clerk	\$19.60/hr	25 hours	09/20/15	
RE/APT	Kujan, Ernestine		Library Clerk	\$19.60/hr	Under 17.5	09/21/15	
AT/SN	Furnari, Darian		Library Clerk	\$13.66/hr	Under 17.5	05/25/15	
SI	Furnari, Darian		Library Clerk	\$13.93/hr	25 hours	07/01/15	
TM/SN	Furnari, Darian		Library Clerk	\$13.93/hr	25 hours	09/20/15	
RE/APT	Furnari, Darian		Library Clerk	\$13.93/hr	Under 17.5	09/21/15	
AT/SN	Della Rocca Jr, Brian		Library Clerk	\$13.13/hr	Under 17.5	05/25/15	
SI	Della Rocca Jr, Brian		Library Clerk	\$13.39/hr	25 hours	07/01/15	
TM/SN	Della Rocca Jr, Brian		Library Clerk	\$13.39/hr	25 hours	09/20/15	
RE/APT	Della Rocca Jr, Brian		Library Clerk	\$13.39/hr	Under 17.5	09/21/15	
DID YOU:					The above changes are hereby certified as being in accordance with Civil Service requirements.		
1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?							
2. Request and canvas an eligible list for all competitive positions?							
3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application							
4. Submit a personnel change on the previous incumbent shown above?							
<div><input type="checkbox"/> APPROVED</div> <div><input type="checkbox"/> DISAPPROVED</div>							
<div><input type="checkbox"/> APPROVED AS NOTED</div>					Signature of Appointing Authority		

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 04/27/15	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 8 OF 8
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
AT/SN	Maldonado, Hillary		Library Assistant	\$19.28/hr	Under 17.5	05/25/15	
SI	Maldonado, Hillary		Library Assistant	\$19.67/hr	25 hours	07/01/15	
TM/SN	Maldonado, Hillary		Library Assistant	\$19.67/hr	25 hours	09/20/15	
RE/APT	Maldonado, Hillary		Library Assistant	\$19.67/hr	Under 17.5	09/21/15	
AT/SN	Scala, Louise		Library Clerk	\$14.49/hr	Under 17.5	05/25/15	
SI	Scala, Louise		Library Clerk	\$14.78/hr	25 hours	07/01/15	
TM/SN	Scala, Louise		Library Clerk	\$14.78/hr	25 hours	09/20/15	
RE/APT	Scala, Louise		Library Clerk	\$14.78/hr	Under 17.5	09/21/15	
RL	Pinner, David		Page	\$9.51/hr		04/21/15	
APT	Pinner, David		Custodial Worker I	\$11.10/hr		04/22/15	
DID YOU:					The above changes are hereby certified as being in accordance with Civil Service requirements.		
1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?							
2. Request and canvas an eligible list for all competitive positions?							
3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application							
4. Submit a personnel change on the previous incumbent shown above?							
<input type="checkbox"/>	APPROVED		<input type="checkbox"/>	DISAPPROVED			
<input type="checkbox"/>	APPROVED AS NOTED						Signature of Appointing Authority

COMMUNITY LIBRARY

welcome



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WELCOME

Welcome to the Mastic–Moriches–Shirley Community Library

The Mastic–Moriches–Shirley Community Library is YOUR library, and you can be proud of it. The library has grown from a vision shared by a handful of residents in the early 1970s to one of the largest, busiest, and best-used libraries on Long Island. There are more than 44,000 active library card users, which is 91% of the total population of the service area. Nearly one thousand people use the library every day.

Your Community Library has been a leader in providing innovative services since its creation, including:

- The most up-to-date library technology
- Dynamic children's and family programming
- Welcoming and extensive services for teens
- Services for senior citizens
- Cultural activities, such as concert, plays, musicals and art exhibits
- English for Speakers of Other Languages and other creative literacy services
- Community outreach initiatives
- Digital services and technology support
- Career and college readiness assistance
- Lifelong learning opportunities
- Partnerships with local businesses and organizations

For a brief history of the library and our community see Appendix 1.

A digital copy of this entire document with active links is available on the library's website, www.communitylibrary.org.



SURPRISING THINGS YOU CAN GET OR DO AT YOUR LIBRARY

Library Mobile App

Search our catalog, manage your account, register for programs, download eBooks from our digital library, perform mobile research, text your questions to a librarian and more. *iPhone* users can download the app through the Apple App Store and *Android* users can use Google Play. Search for “mmscl.”

eBooks & Audiobooks Online

eBook titles and audiobooks are available to be read or listened to on your computer, smartphone or tablet. You can put holds on popular items so that you'll be the next on the list to get them. These items automatically return themselves and have no overdue fines.

Museum Passes

Reserve and pick up passes that give you free entry into Long Island and New York City museums. For more information, see Appendix 2.

Citizenship Tutoring

We help you with the process of applying for United States citizenship as well as studying for the immigration interview and test.

Community Family Literacy Project, Inc.

This not-for-profit organization associated with the library provides services for English language learners and their families. The family literacy program is designed to help adults develop literacy skills while promoting the learning success of their children.

TASC (GED) Prep Classes

An 8-week program to help prepare you for the new high school equivalency test.

Tablets

Check out *Nexus 7* tablets for use at home.

Wi-Fi Throughout the Building

Use with your own laptop or smart device to go online.

Computers & Laptops

Teens, children and adults can go online or use popular computer programs, such as Microsoft Word and Excel.

One-on-One Technical Help

If you are unfamiliar with using eReaders or downloading library materials to a computer, smartphone or tablet, we offer one-on-one help. We also give individual assistance on the use of a variety of devices and common software. Call 631 399-1511, x240, to schedule an appointment.

Community Library Friends of the Arts, Inc.

A not-for-profit organization established by the library whose goal is to make the arts accessible, affordable, and fun.

eMagazines

Zinio and *Flipster* offer fully interactive digital magazines. As a member of your library, you can browse our collection of popular titles on your computer, smartphone or tablet. All titles are available all the time, and there is no limit on the number of magazines you can download.



Online Homework & Study Help

Chat in real time with live tutors, available free for grades K through 12 and adult learners every day from 2:00 p.m. – 11:00 p.m.

History of Your Local Community

From its beginning, the library has been collecting the story of the tri-hamlet area. Recent efforts have included videotaping the oral histories of longtime residents and digitizing the local history files that were previously only available by coming to the library.

Free Children's Books at Community Events

Outreach staff members at local fairs and events give away children's books provided by the Community Family Literacy Project, Inc., because research shows that having a library of books in the home strongly correlates to a child's academic success. In fact, children whose families had books at home were 19% more likely to graduate from college!

Homebound Program

Anyone who is unable to visit the library due to illness, disability or age may receive books, audiobooks, DVDs, and other materials delivered to them free of charge.

Download & Stream Music

Freegal offers all of Sony Music's catalog to be downloaded or streamed for free. It also offers free downloads of music videos. You may download up to five songs each week and listen to three hours of streaming music every day. *Hoopla* offers free popular movies, documentaries and instructional videos, TV shows, music and audiobooks. Everything in this collection is available all the time.

YOUR LIBRARY BOARD, DIRECTOR and management staff

Board of Trustees



Wendy Gross



Joseph Maiorana



James Mazzearella



Joseph Simmons



Mario Vigliotta

Five elected, uncompensated trustees govern your library. A trustee is elected each year for a five-year term. The responsibilities of trustees are few in number but broad in scope. They are to:

- Create and develop the mission of the library
- Select, hire and regularly evaluate a qualified library director
- Secure adequate funding for the library's service program
- Exercise fiduciary responsibility for the use of public and private funds
- Adopt policies and rules regarding library governance and use
- Regularly plan and evaluate the library's service program
- Maintain a facility that meets the library's and community's needs
- Promote the library in the local community and in society in general
- Conduct the business of the library in an open and ethical manner in compliance with all applicable laws and regulations and with respect for the institution, staff and public

Library Director



Kerri Rosalia was appointed library director in 2007, after serving as director in multiple other libraries, including Westhampton Free Library and John Jermain Library in Sag Harbor. Ms. Rosalia is a graduate of Dowling College and received her Master's in Library Science at St. John's University. In addition,

she earned her Master's in Information and Knowledge Strategy from Columbia University. Ms. Rosalia does strategic consultant work on knowledge leadership, change management, innovation, social media integration and optimization, and event planning. She serves as co-chair of the New York State Rising Community Reconstruction Zone Committee as well as president of the Rotary Club of Shirley/Mastics.

Assistant Director



A graduate of William Floyd High School and a children's page in the community library as a teenager, Tara D'Amato was appointed assistant director in 2010, after serving as director at Quogue Library, East Hampton Library and Port Jefferson Free Library. Ms. D'Amato also serves as the executive director of the

Community Library Friends of the Arts, Inc., which benefits from her experience as the marketing director of the East End Arts Council. Ms. D'Amato is a graduate of Long Island University and received both a Master's in English Literature and a Master's in Library and Information Science from Dalhousie University in Nova Scotia. She was recognized as a Distinguished Alumna of William Floyd High School in 2014.

Department Heads

Head of Reference and Adult Services



Josephine Wuthenow has worked in the library since 1977, first as a librarian in the Reference and Adult Services Department and then beginning in 1983 as a children's librarian. She became the head of the Reference and Adult Services Department in 2001. Ms. Wuthenow is a graduate of Fordham University and received

her Master's in Library Science and an Advanced Certificate in Public Library Administration from Long Island University.

Head of Children's and Parents' Services



Rachel Wyneken has worked at the library as a children's librarian since 1989 and became the head of the Children's Department in 2002. Ms. Wyneken is a graduate of Bethany College in Kansas and received her Master's in Library and Information Science from Queens College and an Advanced Certificate in Public Library

Administration from Long Island University.

Head of Teen Services



Lorraine Squires joined the library in 2008 as head of the Teen Services Department, after working for a number of years at the Middle Country Public Library. She's a graduate of Carleton College in Minnesota and received her Master's in Library Science from Long Island University.

Head of Circulation Services



Anne Marie Hofmann has worked at the library since 1989 and is a longtime community member of 27 years. Ms. Hofmann started as a page in the Adult Department, served as a part-time clerk in the Circulation Department, a full-time clerk in the Teen Services Department and came back to the Circulation Services to head

the department in 2011. Additional library experience includes time at both Suffolk County Community College and William Paca Middle School. Ms. Hofmann graduated Suffolk County Community College in 1997.

Head of Digital Services



A graduate of William Floyd High School, Nick Tanzi has worked at the library since 1999, first as a page and then a clerk in the Reference and Adult Services Department. Later he worked as a librarian in the Children's and Parents' Services Department. Mr. Tanzi became the head of Digital Services in 2010. Nick is

a graduate of Stony Brook University and received his Master's Degree in Library Science from Queens College.

Head of Literacy Services



Beth Donovan has worked at the library since 1992, starting as a clerk typist in the Literacy Department, and became head of Literacy Services in 2010. Ms. Donovan also serves as executive director of the Community Family Literacy Project, Inc. Her broad experience and dedication have created

a program that is a model for other libraries throughout Suffolk County.

Head of Technical Services



Michael Bogin returned to the library as department head of Technical Services in 2014, after serving a number of years in management positions in other libraries. Mr. Bogin previously worked at the Community Library as a librarian in the Children's and Parents' Services Department from 1986-1997. A graduate of

St. Joseph's College, he received his Master's Degree in Library Science from Long Island University and holds a post Master's Certificate in Library Management from SUNY Stony Brook.

Head of Information Technology



A graduate of William Floyd High School, David Belmonte has worked at the library since 2007 as network administrator and head of Information Technology. Prior to that, he was a network and systems specialist at the William Floyd School District for seven years. He received his degree in Information Systems

from the Katherine Gibbs School.

YOUR LIBRARY'S DEPARTMENTS

Children's and Parents' Services

631-399-1511 ext. 260

On the upper level of the library (with elevator access for strollers), this department provides materials and services to children from birth through age 12 and their parents and other caregivers. It exists to give children and the caring adults in their lives the literacy opportunities that ensure children's success in school and life. The staff members do this by providing opportunities for adults to talk, read, sing, play and write with children from birth on, and by promoting and supporting parents in their role as their children's first teachers.



This is where you will find children's books, movies, music and magazines, as well as books and magazines for parents, teachers and other adults working with children to help them in their roles involving children. Since young children learn best through play, there is an area with age-appropriate toys for children to engage in play with their caring adults. There are chapter books, picture books, books organized by reading level (Fountas and Pinnell Leveled Readers, which are used by the William Floyd School District) and audiobooks.

The Children's Department offers many programs for children, parents and families. Of primary importance is **1KB4K** or **1,000 Books Before Kindergarten**. Children's success in school and beyond is directly related to how many words they hear from birth on. This program, through free books, support, celebrations and other incentives, encourages all parents to read to their children starting at birth. Reading 1,000 books before entering kindergarten makes sure your child hears enough words in these formative years to build the vocabulary needed to ensure school success.

Sampling of Children's and Parents' Services Programs

1-2-3 Play with Me

Play one on one with your toddler, engage in an art activity, join in circle time, and meet resource professionals

Library Playdate

No fuss, no muss as the library hosts your playdate; meet other families with young children

My First Storytime

A first experience for your child and you to listen to stories, engage in songs and fingerplays in a group setting

Storytime Together

Listen to stories, engage in songs and fingerplays with your child while getting tips to enhance early literacy

Curious About

Preschoolers and their caring adults explore a new topic through books: bugs, dinosaurs, bubbles ... whatever we are curious about

After School Storytime

Primary school age children get together with friends for stories, an art activity and an after school snack

Homework Help

Teen volunteers help school age kids with homework assignments

Family Game Night

Enjoy a fun night out with the entire family, playing board games, video games and enjoying some pizza

Circulation Services

631-399-1511 ext. 280

The first faces you see upon walking into your library are those of the staff members in Circulation Services, which provides membership support and customer service to facilitate your library experience. This is where you apply for a library card, pick up books and other items that are being held for you, and return and check out library materials. Most of the library's self-checkout stations are in this area, too, and staff members are right there to help you use them.



Teen Services

631-399-1511 ext. 365



On the library's lower level, this department provides materials and services for teens in the 7th to 12th grades. The mission of the Teen Services Department is to inspire, encourage, and mentor community teens on their path to becoming literate and well-rounded adults.

The department's collections include age-appropriate fiction and nonfiction, Regents and AP exam study guides, music CDs, audio books, video games, graphic novels and Manga. The Teen Area also hosts a Maker Station with arts and crafts materials for teens to use in-house, and displays of art by community teens.

A vital role Teen Services plays for the community's teens is providing **volunteer opportunities**. Students need to earn community service hours and can through programs the department offers. Teens may help elementary school students with their homework, read with elementary school students while their parents attend classes for English Speakers of Other Languages, or make no-sew blankets to be donated to local shelters and food pantries.

A Sampling of Teen Services Programs

Code Club and Learn to Mod Minecraft

Learn to create computer programs and apps

Illustrator's Workshop

Draw, sketch, paint, and show your work in our art show

Beat Club

Learn to make, loop, record and share digital music

Get a Job, Keep a Job

Work readiness for everyone

Craft programs

Something to make for every holiday

Game On

Video games, board games, friends and pizza

Literacy Services

631-399-1511 ext. 214/215



With offices on the lower level of the library, this department provides a supportive environment in which residents learn to read, write and speak English, laying the foundation for strong families and engaged citizens. Literacy offers programs and workshops that are both recreational and educational. Of utmost importance is the department's **Family Literacy Program**, designed to help adults develop literacy skills while promoting the learning success of their children. It provides:

- Literacy activities for parent and child together
- Training for parents as primary teachers
- Direction toward economic self-sufficiency
- Age-appropriate activities for children

Contact the literacy department for help with filling out the Literacy Department application in English or Spanish, applying for a library card, or setting up the interview required to receive services (about 90 minutes).

A Sampling of Literacy Services Programs

ESOL Classes

English for Speakers of Other Languages classes focus on listening, speaking, reading, and writing skills. Instructors teach basic life skills along with intermediate and advanced English in group classes on a weekly basis.

Conversation Groups

Weekly meetings that provide a comfortable environment to practice speaking English

Spanish Computer Classes

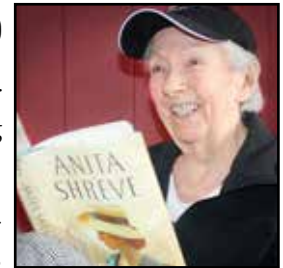
Familiarize Spanish-speaking patrons with the computer, the internet, online library services and various computer programs.

Citizenship Tutoring

Assistance for those in the process of applying for United States citizenship

Reference and Adult Services

631-399-1511 ext. 240



Located on the main floor, this department provides materials and services to everyone older than 18. Department staff members promote discovery and enrichment for adults by providing resources, technologies and experiences for lifelong learning.

One exciting tool the department uses to fulfill its mission is **Lynda.com**, an online video-tutorial library featuring more than 3,000 instructional and professional development tutorials, including over 500 software and web application tutorials. The department also offers free career counseling, small business counseling, computer classes and technology instruction.

The department has audiobooks on CD, DVDs (including documentaries, how-to videos and foreign language films), large print books, automotive repair books, an entire section with career and business books and magazines, and Civil Service and other standardized test study guides.

Reference and Adult Services offers programs for senior citizens, including tax counseling, game club, AARP defensive driving and appointments with a senior advocate, who assists with applications for SSI, food stamps, Medicare/Medicaid, senior ID cards, HEAP benefits, IT214 and other vital senior concerns.

A Sampling of Reference and Adult Services Programs

Defensive Driving

For all adult drivers

Yoga

Stretch, strengthen and relax

Scrapbooking

Sketch, collage and journal your memories

Career Counseling

Help with resumes, interviewing strategies, job searches via the internet, post-secondary education, career goals and other career-related concerns

Everyday Problems

A trained counselor will listen to you, help you deal with everyday problems, and guide you to resources for further help

Computer Classes

For beginners to more advanced users

Book Discussions

Share goodies and coffee or tea while discussing books chosen by the group

Digital Services

631-399-1511 ext. 398



This department improves access to the library, its services and collections by promoting digital literacy in our community. It does this by providing free **one-on-one tech appointments** for those looking to get acquainted with or master technologies such as eReaders, tablets, smartphones, as well as offering programs about new technologies, such as 3D printing. The staff members also oversee all the digital offerings through our website, such as *Overdrive* for free eBook and audiobook downloads, *Hoopla* for digital music and movies, *Freegal* for free music streaming and music downloads and *Zinio* and *Flipster* for free magazines online.

Digital Services also promotes library programs and services through social media, our website, and eNewsletters. Digital Services staff members work with staff members from other departments in offering programs for all ages that involve digital technology, such as video game design and digital art.

YOUR LIBRARY BEYOND THE BUILDING



On our website

The library's website www.communitylibrary.org is filled with information and services.

- Get answers to any question by using the chat or text options to contact one of our librarians during business hours.
- Sign up for a temporary library card online 24/7 to get immediate access to all of the online and electronic services available at our website, including research databases and eBooks, movies and music.
- A digital copy of the library's current newsletter as well as an archive of previous issues.
- An interactive Calendar of Events, which shows all the events and programs being offered at the library on any particular day. Click on a listing and you are taken to a page with details about that specific program and the option to register.
- Real time status of the library for notices about inclement weather, emergency closings or delayed openings.

For details on the many things you can get and do on the library's website, see Appendix 3.

In the schools

The library has a mutually beneficial close relationship with the William Floyd School District that in turn benefits the entire community. Below are just some of the school events at which public library staff are present and involved:

- Meet the Teacher nights
- Parent Teacher Organization meetings and events
- Parent Center educational workshops
- Reading initiatives, especially the winter and summer reading clubs
- New Teacher Institute
- Library card sign-up for students
- Parent Teacher conferences
- Initiatives to increase parent involvement
- Storytimes at WFSD Universal Pre-K schools
- The annual William Floyd High School musical

On the road

The library offers programs outside of the library at a variety of sites, including but not limited to:

- The Mastic Recreation Center
- Tend Coffee
- Southaven Park
- The Moriches Athletic Complex
- Smith Point Park
- Home Depot
- Osprey Park
- Wertheim National Wildlife Refuge
- Shirley Beach
- The Gazebo in Mastic Beach
- King Kullen Bakery
- Mastic Beach Post Office
- Glover Farms
- TD Bank
- Island Cinemas



Wherever the community is

If you're going to be there, we're going to be there. The library — in partnership with community agencies — participates, gives out information, offers raffles, gives away children's books, takes library card applications and brings along live storybook characters to many community events and meetings, including:

- The Mastic Beach Cultural Arts Guild Fine Arts Show
- The Mastic Beach Cultural Arts Guild Seafest
- The Mastic Beach Property Owners' Blue Claw Crab Fest
- Tri Hamlet Community Day
- National Night Out
- The Annual Chamber of Commerce of the Mastics and Shirley Christmas Parade
- The Chamber of Commerce of the Mastics and Shirley Spring Egg Hunt
- Moriches Chamber of Commerce Spring Street Fair
- The Rotary Club Pancake Breakfast
- The Pattersquash Creek Civic Association Fall Festival
- William Floyd Elementary PTO Harvest Festival
- Smith Point County Beach during summer season
- Civic club meetings and special events



YOUR LIBRARY account

Your library account is a useful tool for you to keep on top of information linked to your library card. You can get to your account at any of the self-checkout stations or computers in the library or at home through our website.

Your account gives you information:

- When your library card expires (everyone's card must be renewed in person at the library every two years)
- The items you have checked out and when they are due back to the library
- Any items you have on hold or are requesting from another library and their current status
- A list of everything you have ever checked out if you choose to activate your Reading History
- Overdue fines you may have accumulated (which are payable online through credit or debit card)

Your account provides services:

- Change the login to your account from your library card number to a more easily remembered username
- Establish/change your password
- Change your contact information to include a new username, primary phone number, and email address - home address must be changed in person at the library with proper ID
- Set up reminders through text messages for when items on hold or interloan have arrived or to remind you when materials are due
- Renew materials online

Step by step guide to using your library account

Viewing Your Library Account

- Go to the library's homepage: www.communitylibrary.org
- Click on **My Account** located underneath our logo at the top of the page
- Enter the barcode from the back of your library card in the first box
- Type your password in the second box
- Click on **LOGIN**



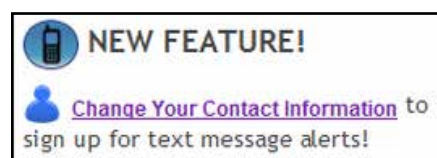
Setting a Password

- You can create your password the first time you access your account
- Passwords must be at least 4 characters and no more than 8
- The first time you set your password, you will be asked to enter it a second time to confirm it
- Click on **LOGIN**

Creating a Username

In order to change your login from your barcode to a username of your choice:

- Sign into your library account using your barcode and password
- Click on **Change Your Contact Information**
- Enter your chosen username
- Click on **Submit**



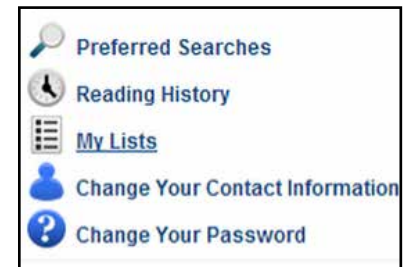
Change Your Contact Information

You can add/update your email address and telephone number from within your account:

- Login to your library account
- Click on **Change Your Contact Information**
- Add or update your email address to receive *item due* reminders and *hold* notifications via email
- Add or update your phone number here
- You can also choose to receive text messages rather than emails
- Click on **Submit** to save your changes

Your Reading History

If you would like to keep a running list of all materials you check out from the library, you can turn on the **Reading History** function. The library keeps track of your current checkouts only. Once you return an item, there is no record of you having checked it out unless you opt in to the Reading History feature. With this, you can keep track of titles read by a particular author or a series. Once you opt in, a list of items that have been checked out on your card will be available when you log in to your account.



Reserving or Requesting Materials

Any material in the library may be checked out if it is in the building or requested if it is already checked out to another patron (also called “reserved” or “placed on hold”). If our library does not own a specific item but another Suffolk library does, then it may be borrowed from that library through the interlibrary loan system. In either case, you merely click on **Request** and then enter your library barcode and password when prompted.



Your account allows you to keep track of any materials you have either placed on hold or requested from another library. It will indicate to you when they are on their way to the library, when they are available for pickup and when they are due to be returned. You may also renew any of these items through your library account.

Renewing Items

When you log in to your account, any materials that you have checked out will be listed, along with the date they are due back. You can renew your loan on any item by clicking on the box next to it and then clicking on **Renew Selected**.



You may get a message that the item cannot be renewed. This will happen if you have renewed the item the maximum number of times allowed or if someone else has a hold on that item.

Finding books, DVDs, magazines and other materials in the library

The library uses computers to find materials both in our building and at all other libraries in Suffolk County. Library staff may call it the **OPAC**, which is short for **O**nline **P**ublic **A**ccess **C**atalog, but it is more commonly called the **catalog**. All the materials in our library are listed in the catalog, including books, books on CD, DVDs, music CDs, magazines and newspapers.

Helpful things to know when using the catalog:

- You may search it inside the library or from home through the internet
- Staff members are always happy to do any search for you. If you are anywhere outside the library, either call 631-399-1511 or visit the website www.communitylibrary.org and use the **Ask a Question** tab on the righthand side of the screen to contact a librarian online.
- There are 4 basic ways to search the catalog. Accurate spelling is required for accurate results.
 - › **KEYWORD:** If you don't choose a specific way to search, the computer does a keyword search, which looks for whatever you have typed in the search box in all the words describing the book or other material. A keyword search usually returns a lot of results, but many of them may be unrelated to what you want.
 - › **TITLE:** Searches by title will produce only exact matches for what you have typed. If you are unsure of the *exact* title, use the keyword search instead.
 - › **AUTHOR:** Use this if you know the author's name (last name first), if you are looking for movies directed by or starring a specific person, or if you are searching for musical groups or performers.
 - › **SUBJECT:** Subject searches differ from keyword searches in that specific subject headings are assigned to materials when they are added to the library's collection. A keyword search may return more results, but a subject search using the correct subject heading provides more focused results.
- If the material is in the library, it reads "Available" under **Status**. If it is checked out, it reads "Due" followed by the date it is due to be returned. You may then request the item (see page 13, Reserving or Requesting Materials).
- Occasionally you may see other terms under **Status** for the material you want. See Appendix 4 for a list of terms and what they mean.
- You may search all public libraries in Suffolk County, or any specific library, by clicking on the dropdown menu next to **Mastics-Moriches-Shirley Community Library** and selecting **All Libraries** or the specific library name.
- If no libraries in Suffolk County own the item you are looking for you will automatically be directed to this page:

A screenshot of a library search interface. At the top, it says "Enter Search Terms". Below this are four rows of search fields. Each row has a dropdown menu labeled "Any Field:" on the left, a text input box in the middle, and a dropdown menu labeled "And" on the right. Below the search fields is a checkbox labeled "Limit search to available items". At the bottom are three buttons: "Submit", "Clear Form", and "Expand Search". The "Expand Search" button has a small icon of a magnifying glass over a book.

- Click on **Expand Search**, which will take you to the LI Link search page. Long Island Link (LI LINK) allows Nassau and Suffolk County libraries to share materials. If you are still unable to find what you are looking for, speak with a librarian, who will do all that is possible to help you.
- Click on **Modify Search** if you wish to limit your search to a certain type of material (for example, if you are looking only for DVDs). You can also limit your search to only children's or adult materials, or to a specific language.
- New and/or popular materials are often checked out, even though the library purchases multiple copies of popular titles. Please request the material you want so that your place is saved on the list of people waiting for that item.

appendix 1:

History of your library and the tri-hamlet community

Important dates in the library's history

Summer 1974	Voters of the William Floyd School District established the Community Library
June 14, 1975	Library first opened to the public in two portable classrooms on William Floyd School District property near the high school
June 1, 1977	Library relocated to a storefront near where The Home Depot currently stands.
December 12, 1979	School district voters approved a bond issue to build a permanent library building at its current location on land donated by Nathan Serota
March 1982	Building at its current site opened to the public
October 19, 1992	School district voters approved a bond issue to build a 24,000 sq. ft. addition
December 1995	Current 44,000 square foot library building was dedicated

Tri-hamlet History

The library's stunning growth over the first 36 years of its existence matches the enormous growth of the communities of the tri-hamlet area. The history of this area reflects the history of Long Island. The Mastics were settled by English families in the late 1600s. William Floyd, whose family estate is one of two nationally recognized colonial historic sites located within the community, was the only signer of the Declaration of Independence from Long Island. The Manor of St. George, originally owned by William "Tangier" Smith, was the scene of an early morning raid in 1780 by colonial soldiers to recapture it from the British army during the American Revolution.

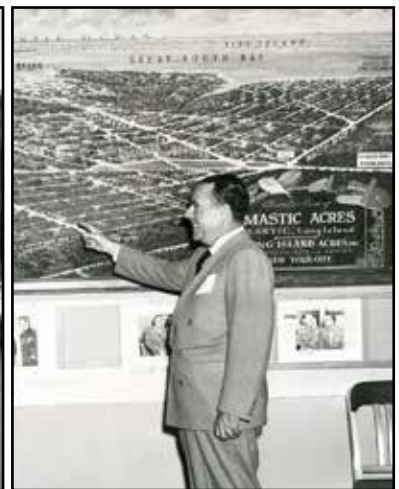
Shirley, on the other hand, was a product of the booming post World War II development of suburban Long Island. Walter T. Shirley, a former entertainer turned real estate entrepreneur, turned his \$8,000 dollar purchase of land from William K. Vanderbilt II during World War II into a multi-million-dollar company. Originally envisioned as a place for affordable summer houses and retirement homes for working class people, it quickly evolved into a year-round community, which has been growing ever since. The three hamlets that form the William Floyd School District now have a combined population of 55,368 residents. Census data shows only 8,962 residents at the time of the 1960 federal census.



The Manor of St. George



The William Floyd Estate



Walter T. Shirley

appendix 2:

Museum Pass Program

The library offers a limited number of passes of entry to area museums. Reservations may be made in person, through the library webpage or by calling us at 631-399-1511. Museums in the museum pass program (each pass allows entry for the number described in parentheses) include:



American Airpower Museum
Farmingdale, NY
(4 people)



Children's Museum
of Manhattan
New York, NY (4 people)



Children's Museum
of the East End
Bridgehampton, NY (4 people)



Cold Spring Harbor Whaling
Museum, Cold Spring
Harbor, NY (6 people)



Cradle of Aviation
Garden City, NY
(2 adults, 2 children)



Frick Collection
New York, NY (1 adult, no
children under 10 admitted)



Guggenheim Museum
New York, NY (4, children 12
and under are free)



Heckscher Museum of Art
Huntington, NY
(2 adults and accompanying
children under 18)



Intrepid Air & Space Museum,
New York, NY
(6, children under 16 must be
accompanied by an adult)



Long Island Children's Museum,
Garden City, NY
(4, no adults w/o children,
no children w/o adults)



Long Island Museum of American
Art, History & Carriages,
Stony Brook, NY (2 adults and
any children 18 and under)



Long Island Science Center
Riverhead, NY (2 adults and
up to 4 children)



Maritime Explorium
Port Jefferson, NY (up to
6 family members)



Museum of Modern Art
New York, NY
(5 people)



Museum of the City of New York
New York, NY (2 adults and
up to 4 children)



Old Westbury Gardens
Old Westbury, NY (2 adults
and accompanying children)



Parrish Art Museum
Water Mill, NY (2 adults and
any children under 18)



South Fork Natural History
Museum, Bridgehampton, NY
(1 family - parents, children,
grandparents)



Suffolk County Vanderbilt
Museum
Centerport, NY
(2 adults, 4 children)



Walt Whitman Birthplace
Huntington Station, NY
(family of 4)

appendix 3:

Additional Information and services available on the library's website www.communitylibrary.org

In order to use many of the services on the website, you need a valid library card and password. See page 10 to learn how to sign up for a temporary library card online. See page 12 for instructions on Setting a Password.

Answers to common questions

- How to reserve a meeting room
- Find out about jobs at the library
- Request the library purchase an item.

Homework and study help is available free for grades K-12 and adult learners every day 2:00 - 11:00 p.m.

Reader's Corner

When you are in the library building, librarians will help you find authors or books you might want to read based on your likes and dislikes. Use the Reader's Corner when you are searching for something to read but aren't at the library. It is a blog that allows you to see what others in the community are reading and recommending. You can also recommend titles that you like. Included are links to:

- The library's newest titles
- Updates on your favorite authors
- Lists of books by genre, author, or literary prize

New Books and Movies

See lists of the library's newest books and movies in our collections for adults, teens and children.

ebooks and Audiobooks Online

eBook titles and audiobooks are available to be read or listened to on your computer, smartphone or tablet. You can put holds on popular items so that you'll be the next on the list to get them. These items automatically return themselves and have no overdue fines.

In addition to the current titles and bestsellers the library provides, there are websites that make available free copies of books that have passed into the public domain (no longer have copyright protection). Here are some of those sites:

Project Gutenberg: The first and largest single collection of free eBooks.

Open Library: 20 million downloadable items in various formats..

Digital Book Index: Index with links to more than 165,000 books from commercial sites to universities.

BookLending.com: A website that matches lenders and borrowers of Kindle ebooks.

Google Books: Search the latest index of the world's books. Find millions of free great books and book previews.

Baen Books: Free science fiction and fantasy titles.

Electronic Magazines

Zinio and *Flipster* offer fully interactive digital magazines. As a member of your library, you can browse our collection of popular titles on your computer, smartphone or tablet. All titles are available all the time, and there is no limit on the number of magazines you can download.

Downloadable Music and Movies

The library subscribes to two services that offer free downloads and/or free music streaming to your computer, smartphone or tablet. *Freegal* offers all of Sony Music's catalog to be downloaded or streamed for free. It also offers free downloads of music videos. You may download up to five songs each week and listen to three hours of streaming music every day. *Hoopla* offers free popular movies, documentaries and instructional videos, TV shows, music and audiobooks. Everything in this collection is available all the time. You can checkout twenty-five titles per month.

Databases

Nowhere else on the internet can you have free, instant access to thousands of magazines, scholarly and professional journals, government publications, encyclopedias, atlases, and brochures.

A Sampling of Our Databases

The 2-1-1 Long Island Database

A directory of health, human services, and education agencies and programs.

Consumer Reports with Cars Best Deals Plus

Provides complete access to the Consumer Reports website, including Cars Best Deals Plus with unlimited price reports, enhanced side-by-side model comparisons and their "Best Deal" negotiation advice.

The Home Improvement Center

Straightforward explanations, instructions and clear photos for home improvements in categories such as electrical, plumbing, home maintenance, woodworking, outdoor projects, remodeling and redecorating. It also includes how-to-videos, glossaries of terms and conversion tables.

Choices Planner (for High School Students and Adults)

Offers a variety of tools and resources designed to help you figure out what you want to do, education and career-wise and how to do it.

Ancestry.com and World Vital Records

Research your family tree.

Alldata Car Repair, the Auto Repair and Small Engine Repair Reference Centers

Diagrams, diagnostics and step-by-step repair procedures for cars, ATVs, commercial mowers, farm tractors, generators, motorcycles, boats, outdoor power equipment, personal watercraft, snow blowers, snowmobiles and rototillers.

Mango Languages

Instruction for English speakers in learning Spanish, Brazilian Portuguese, Japanese, French, German, Italian, Greek, Russian and Mandarin Chinese. For non-English speakers, there is Mango English as a Second Language (ESL) instruction in Polish, Spanish and Brazilian Portuguese.

Learning Express

Helps you prepare for academic, civil service, military, and career tests by practicing online. Also features tutorials for using the Internet, operating systems for Mac or Windows computers and popular software like Microsoft Word, Excel, Access and Powerpoint.

Library Link

A directory of not-for-profit community services and resources in the Mastic, Mastic Beach, Moriches and Shirley community.



appendix 4:

Catalog status terms and what they mean

AVAILABLE	The item is not checked out and should be on the shelf at the location listed. If you can't find it, ask staff for help.
DUE mm-dd-yy	The item is checked out and due on the date specified. You may request this item.
HELD IN COUNTY	The item is not available for request.
INTERNET FILE	This is a digital item for use with a computer and/or digital device.
IN PROCESS	A new item that is in the process of being made ready to be available.
IN REPAIR	The item is damaged and is being repaired.
IN TRANSIT	An item is on its way to or from another library.
IN TECH SERV	The item is in the Technical Services Department, which is responsible for receiving, invoicing, organizing and processing materials. Ask staff for help.
LIB USE ONLY	The item is available but cannot be checked out but may be used in the library only.
ON HOLDSHELF	The item is being held for someone who requested it.
RECENTLY RETURNED	The item was recently returned and is probably waiting to be put back on the shelf. Ask staff for help.
STORAGE	Ask staff for help.
UNAVAILABLE	Ask staff for help.

16 results found. Sorted by relevance | date | title .

Record: ◀ Previous Record | Next Record ▶

 Title **The girl with the dragon tattoo** [videorecording DVD] / Columbia Pictures and Metro-Goldwyn-Mayer Pictures present a Scott Rudin/Yellow Bird Production ; a David Fincher film ; screenplay by Steven Zaillian ; produced by Scott Rudin, Ole Sondheim, Soren Staermose, Cean Chaffin ; directed by David Fincher.
Imprint Culver City, Calif. : Sony Pictures Home Entertainment, p2012.
Description 1 videodisc (158 min.) : sd., col. ; 4 3/4 in.

 [Permanent Link for this Record](#)

Copies

LOCATION	CALL NUMBER	VOL	LAST CHECKIN	BARCODE	STATUS?
MM-Main Level - Media Room	DVD GIRL		09-26-14	30638005168035	DUE 04-13-15
MM-Main Level - Media Room	DVD GIRL		03-31-15	30638005167920	AVAILABLE
MM-Main Level - Media Room	DVD GIRL		03-12-15	30638005168100	DUE 04-13-15

Find the status of the item here in your search results.

appendix 5:

Behavior in the library

The following are prohibited in the Community Library:

- Disrespect toward library staff
- Weapons
- Food (16 oz. non-alcoholic beverages or smaller are allowed in bottles or covered cups)
- Alcohol or drugs
- Smoking
- Damaging or altering library property
- Disruptive behavior
 - › Excessive noise
 - › Foul language
 - › Rough housing
- Unattended children*
- Adults or teens in children's areas without a child
- Bikes, shopping carts, skateboards, etc., inside the building

Proper attire is required at all times. This includes shirts, pants or shorts and shoes or sandals.

***Unattended Children**

The Mastics-Moriches -Shirley-Community Library welcomes children and youth of all ages to use its facilities and services. The safety and wellbeing of patrons of all ages and the maintenance of an atmosphere conducive to library use are major concerns. Though staff will always respond with care and concern, they cannot assume responsibility for the safety and comfort of minors when they are unattended. Young children must be attended and adequately supervised at all times. Older youth may use the library unattended provided they are able to maintain proper library behavior. Responsibility for the welfare and the behavior of all minors using the library rests with the parent/guardian.

Parents, not the library staff, are responsible for the behavior of minors using the library. Parents will be notified if their minors are left unattended and require supervision. If parents are unavailable, the proper authorities will be contacted.

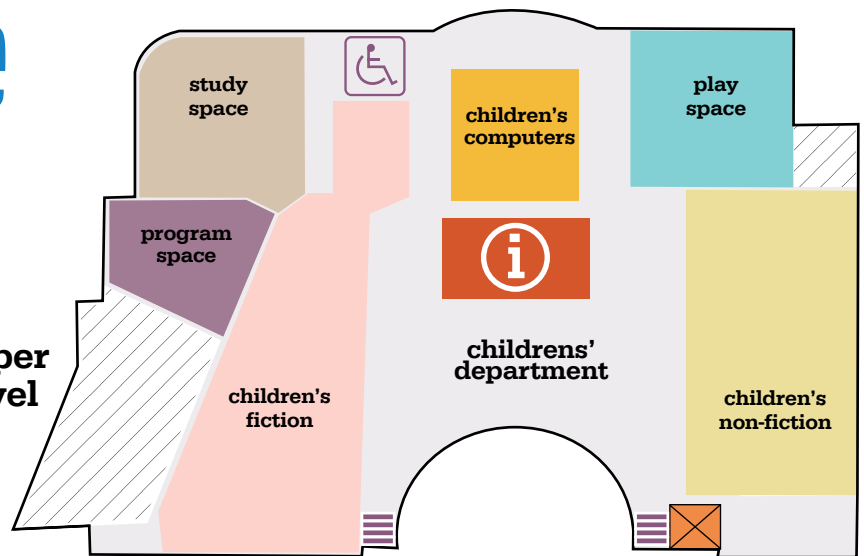


notes

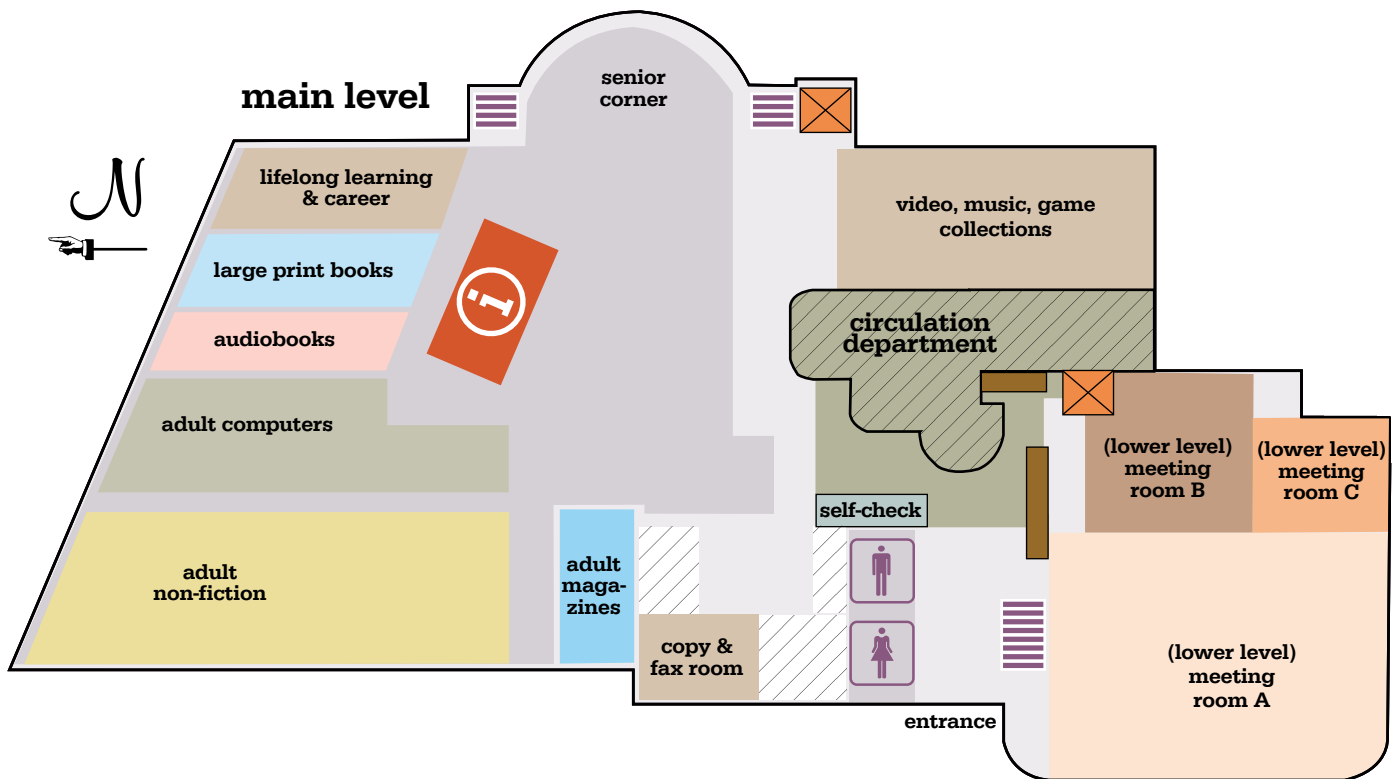
This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.[illegible]

KNOWING WHERE YOU ARE IN THE LIBRARY

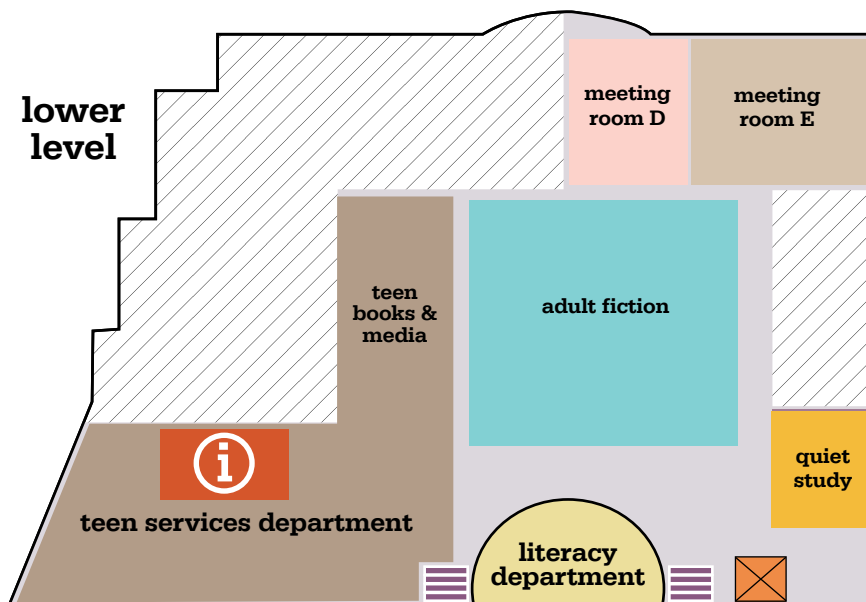
upper
level



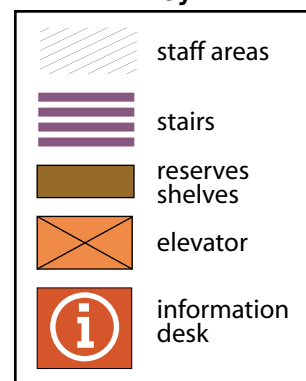
main level



lower
level



key





Please join us in celebrating the incredible career of
Superintendent of Schools

Dr. Paul Casciano

who is retiring after 41 years of dedicated service to the
William Floyd School District.



Cocktail Party – Friday, June 19, 2015

6:00 p.m. – 9:00 p.m.

East Wind Caterers, Route 25A, Wading River NY

\$55 per person

RSVP by June 5th to Mary or Angela at (631) 874-1201

Please mail check payable to cash and send to:

William Floyd District Office
240 Mastic Beach Road,
Mastic Beach, NY 11951
Attn: Mary Sidaras/ Angela Miller

**We will also be accepting credit cards, please email Jen at
jschildkraut@wfsdk12.ny.us
for more information.

Community Family Literacy Project, Inc.
3rd Quarter Report to Board of Trustees
January 1, 2015 to March 31, 2015
Submitted by Toni Witham on April 27, 2015

	Cash Receipts	Total Cash Receipts	Cash Disbursed	Total Cash Disbursed	GRAND TOTALS
Beginning Balance - January 1, 2015					\$ 130,353.12
CASH RECEIPTS:					
Donations:					
Book Sales	\$ 1,280.00				
Holiday Cards	\$ 208.22				
Total Donations		\$ 1,488.22			
Miscellaneous:					
Change returned - from ck#1286 dated 11/17/14 issued to Lorraine Squires - for Teen Parent Conference books	\$ 1.32				
Mastics-Moriches-Shirley Community Library - reimbursement for finger printing fees paid	\$ 414.50				
Mastics-Moriches-Shirley Community Library - reimbursement for finger printing fees paid	\$ 506.00				
Total Miscellaneous		\$ 921.82			
Interest:					
Interest from Checking A/C #0260	\$ 7.31				
Interest from MM A/C #0279	\$ 90.25				
Interest from Capital One Bank CD #2713 (posted at time of rollover on 11/1/14)	\$ 38.12				
Interest from Astoria Federal Savings Bank - CD #9953 (this total is made up of all interest earned from last rollover date of 5/23/12 through 12/31/14 - passbook was taken to the bank for updating)	\$ 583.69				
Total Interest		\$ 719.37			
TOTAL CASH RECEIPTS:		\$ 3,129.41			
CASH DISBURSEMENTS:					
Expenses:					
FLP Adult Books			\$ 655.46		
Total expenses				\$ 655.46	
Miscellaneous:					
East End Screen Printing - t-shirts for 1KB4K			\$ 420.00		
NYSED OSPRA - fingerprinting: Crosalinda Munoz			\$ 91.50		
Cash: for 2 money orders @ \$35.00 each - for fingerprinting fees for: Eileen A. Sribnick & Crosalinda Munoz			\$ 70.00		
NYSED OSPRA - fingerprinting: Eileen A. Sribnick			\$ 91.50		
Total Miscellaneous				\$ 673.00	
TOTAL CASH DISBURSEMENTS:				\$ 1,328.46	
Profit/Loss for 3rd Quarter ending March 31, 2015					\$ 1,800.95
ENDING CASH BALANCE AS OF March 31, 2015					\$ 132,154.07

Community Family Literacy Project, Inc.
3rd Quarter Report to Board of Trustees
January 1, 2015 to March 31, 2015
Submitted by Toni Witham on April 27, 2015

ASSETS:	
Empire National: Checking A/C #0260	\$ 15,405.89
Empire National: MM A/C #0279	\$ 56,357.84
Capital One: CD #2713	\$ 25,433.92
Astoria Federal Savings: CD #9953	<u>\$ 34,956.42</u>
TOTAL ASSETS AS OF March 31, 2015	<u>\$ 132,154.07</u>