

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

August 24, 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

A. STEEL REPAIR PROJECT - UPDATE

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. CONTINUING EDUCATION
- D. COMMUNITY EVENTS
- E. CORRESPONDENCE

PERIOD FOR PUBLIC EXPRESSION

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

September 28, 2015 @ 7:00PM

ANNUAL ORGANIZATIONAL MEETING OF THE BOARD OF TRUSTEES

AUGUST 3, 2015

1. *AGENDA*

Motion by Simmons, second by Maiorana, to accept the Agenda as presented. Carried 5-0.

2. *ELECTION OF OFFICERS*

A. DESIGNATION OF DIRECTOR AS TELLER

Motion by Vigliotta, second by Maiorana, to designate the Director as Teller for the election of the President, Vice President and clerk. Carried 5-0.

B. ELECTION OF PRESIDENT

- James Mazzarella

C. ELECTION OF VICE PRESIDENT

- Joseph Maiorana

D. ELECTION OF CLERK

- Wendy Gross

3. *APPOINTMENTS*

A. TREASURER

Motion by Gross, second by Simmons, to appoint Josephine Wuthenow as Treasurer. Carried 5-0.

Motion by Maiorana, second by Vigliotta, to appoint Rachel Wyneken as Assistant Treasurer. Carried 5-0.

B. CLAIMS AUDITOR

Motion by Maiorana, second by Gross, to appoint Joseph Schiano as Claims Auditor of the Mastics-Moriches-Shirley Community Library at a fee of \$6,000.00 per annum. Carried 5-0.

C. ATTORNEYS

Motion by Simmons, second by Maiorana, to appoint Kevin Seaman as the general legal counsel for the Mastics-Moriches-Shirley Community Library, at a semiannual retainer of \$7,250.00. Carried 5-0.

NOTE : Lamb & Barnosky LLP will remain as labor counsel for the term and rates as adopted at the September 22, 2014 board meeting.

D. ACCOUNTANT

Motion by Gross, second by Maiorana to appoint Baldessari & Coster LLP as the accounting firm for the Mastics-Moriches-Shirley Community Library at an annual fee not to exceed \$15,000.00. In the course of this appointment the accounting firm shall review Monthly accounting and financial reports, review internal accounting work performed, prepare the Library's annual state reports, provide accounting advice, and conduct the annual certified audit.

The cost of any other extra work shall be negotiated by the Library Director and reported to the Board of Trustees. Carried 5-0.

E. INSURANCE AGENT

Motion by Maiorana, second by Vigliotta, to appoint Joseph P. Price Agency Inc. as the Mastics-Moriches-Shirley Community Library's Insurance Agent. Carried 5-0.

F. RECORDS MANAGEMENT

Motion by Gross, second by Simmons, to appoint Chris Nowak as Records Management Officer. Carried 5-0.

G. CUSTODIAN OF PUBLIC RECORDS

Motion by Maiorana, second by Simmons, to appoint Kerri Rosalia as the Custodian of Public Records and Freedom of Information Officer. Carried 5-0.

H. AFFIRMATIVE ACTION OFFICER

Motion by Vigliotta, second by Maiorana, to appoint Chris Nowak as the Affirmative Action Officer. Carried 5-0.

4. ANNUAL OFFICIAL ACTIONS

A. DEPOSITORIES

1) BANK ACCOUNTS

Motion by Maiorana, second by Simmons, to designate Empire National Bank and Capital One as legal depositories of monies belonging to the Mastics-Moriches-Shirley Community Library of the Township of Brookhaven, County of Suffolk, State of New York, and that monies belonging to said Library shall be deposited in accordance with Library policy and General Municipal Law. Carried 5-0.

2) LIBRARY INVESTMENTS

Motion by Vigliotta, second by Maiorana, to authorize Kerri Rosalia and Chris Nowak, Director and Business Manager of the Mastics-Moriches-Shirley Community Library respectively, to negotiate jointly the purchase of investment vehicles for Library funds. Such investments shall be executed in accordance with Library policy and General Municipal Law. The Board of Trustees hereby designates as depositories of Library investments any financial institution which meets the criteria of the Library's investment policy and General Municipal Law for such investments. Preference however shall be given to institutions housed within the boundaries of the Library District. Carried 5-0.

B. OFFICIAL NEWSPAPERS

Motion by Gross, second by Vigliotta, to designate the Long Island Advance and The South Shore Press as the newspapers which will carry required legal notices of the Mastics-Moriches-Shirley Community Library. Carried 5-0.

C. ANNUAL BUDGET VOTE AND TRUSTEE ELECTION

Motion by Vigliotta, second by Simmons, that the annual budget vote and trustee election will be held on Tuesday, April 5, 2016. Carried 5-0.

<u>DEPARTMENT</u>	<u>CUSTODIAN</u>	<u>AMOUNT</u>
Reference and Adult	Josephine Wuthenow	\$100.00
Children & Parents	Rachel Wyneken	\$100.00
Literacy Department	Elizabeth Donovan	\$100.00
Circulation	Anne Marie Hofmann	\$200.00
Business Office	Chris Nowak	\$150.00
Technical Services	Michael Bogin	\$50.00
Teen	Lorraine Squires	\$50.00
Information Technology	David Belmonte	\$50.00

Carried 5-0.

E. FRIENDS OF THE ARTS

1. EXECUTIVE DIRECTOR

Motion by Simmons, second by Gross, to reappoint Tara D'Amato as the Executive Director of the Community Library Friends of the Arts, Inc. of the Mastics-Moriches-Shirley Community Library at no fee. Carried 5-0.

2. STEERING COMMITTEE

Motion by Maiorana, second by Vigliotta, to reappoint the following as members of the Steering Committee of the Mastics-Moriches-Shirley Community Library Friends of the Arts, Inc. for FY 2015 – 2016: Michael Cordaro, Raymond Supino and Cynthia Sciacca. Carried 5-0.

F. FAMILY LITERACY PROJECT

1) EXECUTIVE DIRECTOR

Motion by Maiorana, second by Simmons, to reappoint Elizabeth Donovan as the Executive Director of the Community Family Literacy Project. Inc., at no fee. Carried 5-0.

2) STEERING COMMITTEE

Motion by Gross, second by Maiorana, to appoint the following as members of the Steering Committee of the Community Family Literacy Project for FY 2015 - 2016: Diana Davies, Michele Del-Monte, Anne Marie Hofmann, Marvin Quintanilla, Assemblyman Fred Theile, Jr., Legislator Kate Browning. Carried 5-0.

G. UNEMPLOYMENT INSURANCE ACCOUNT

Motion by Gross, second by Vigliotta, to maintain a reserve fund in the amount of \$3,851.00 for the Mastics-Moriches-Shirley Community Library to pay current claims for unemployment as presented. Carried 5-0.

H. VACATION AND SICK PAY ACCOUNT

Motion by Maiorana, second by Gross, to maintain a reserve fund in the amount of \$400,824.00 for the Mastics-Moriches-Shirley Community Library to pay vacation and sick pay to resignees/retirees, if necessary. Carried 5-0.

5. ADJOURNMENT

Motion by Maiorana, second by Vigliotta, to adjourn the Organization Meeting of the Board of Trustees at 7:27 pm. Carried 5-0.

DRAFT - UNAPPROVED

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF AUGUST 3, 2015 BOARD MEETING

Trustee Mazzarella called the meeting to order at 7:28pm.

Present were Trustees Mazzarella, Maiorana, Gross, Simmons, Vigliotta, Director Rosalia, Assistant Director D'Amato, Business Manager Nowak.

PRESENT

Motion by Simmons, second by Maiorana to accept the minutes of the June 22, 2015 meeting of the Board of Trustees. 5-0.

MINUTES

Motion by Maiorana, second by Vigliotta to approve the Operating Fund Schedule of Claims dated 6/30/15; Accrual Prepay Payables Warrant #1 \$32,086.60; Accrual Payables Warrant #2 \$98,910.84; Payroll Warrant W. E. 6/19/2015 \$193,586.74; Payroll Benefits Warrant \$76,406.94. Carried 5-0.

**SCHEDULE
OF CLAIMS**

Motion by Gross, second by Maiorana to approve the Operating Fund Schedule of Claims dated 8/03/15; Prepay Payables Warrant #1 \$84,834.82; Payables Warrant #2 \$61,800.23; Payroll Warrant W. E. 7/03/2015 \$193,447.74; Payroll Benefits Warrant \$11,004.05; Payroll Warrant 7/17/15 \$199,786.36; Payroll Benefits Warrant \$8,216.43. Carried 5-0.

No motions needed. Accountant will provide the FY 14-15 audited financial statements once they are completed.

**FINANCIAL
REPORTS**

Director Kerri Rosalia discussed the agenda for the upcoming design workshop for the library project. She distributed the building program to the Board members as well as the persona profiles that were developed to help the team conceptualize the needs of the community. There was a discussion about dates to invite the Envision members from the community

**DIRECTOR'S
REPORT**

DRAFT - UNAPPROVED

back to a meeting for and update. Meetings with legislators continue and are very positive so far. Team is working with Brookhaven Town on an agreement on the land at the links. Meetings with attorneys for both the Library and Brookhaven Town continue to be positive. A strategy is being developed for a communication plan for the project. The Director sought permission from the Board to establish a foundation for fundraising for the project. Foundation Board members need to be identified for the initial paperwork to be filed. An update on the digital lab at the Brookhaven Town Herkimer Center followed. Renovation of the room to start in August. The Director discussed the American Library Association conference briefly noting that a full report will follow next month.

The Assistant Director worked with the Director on activities related to the New building project, including preparing for a site visit to the Links property with the design team and multiple visits to local politicians updating them on the building project. Community service activities included attending the 7th precinct monthly meeting and planning for National Night Out which will take place this year at the HS football field on August 3rd. This summer Friends of the Arts sponsored a theater camp for school aged children. The musical, Annie, was produced and over 45 children participated. The production was a success and covered it's cost through ticket sales to the performance and an activity fee to students. A DVD of the production is available in the library's Local History room.

The Business Manager reported that certificates of insurance have been secured. He said that the semiannual fire alarm system passed with some minor repairs that will be followed up on. Purchase orders have been prepared for furniture for the Herkimer Center Digital Lab. The Library has received a check for Eastport-South Manor patron proceeds. (It exceeds our budgeted amount, but is down from last year, since the CM renovation). The Fiscal Year End Audit is on schedule for late August.

Motion by Maiorana, second by Vigliotta to approve the CS-150 with the Director's recommended personnel changes. Carried 5-0.

Motion by Gross, second by Maiorana to approve FMLA leave for Nicholas Tanzi Digital Services Department Head, beginning on/or about 8/12/15 through 9/12/15. Carried 5-0.

Motion by Maiorana, second by Vigliotta to approve leave for Kelly Funari, Adult Services Librarian, beginning on/or about 9/9/15 through 1/02/16. Carried 5-0.

Motion by Maiorana, second by Gross to approve leave for Alana Seeman, Adult Services Librarian. Beginning on/or about 9/14/15 through 1/04/16. Carried 5-0.

ASS'T DIRECTOR'S REPORT

BUSINESS MNGR'S REPORT

RECOMMENDED PERSONNEL CHANGES

**CONTRACTS/
RENEWALS**

Motion by Maiorana, second by Gross to approve the contract with Security Management, LLC in the amount of \$2,597.00 per week commencing immediately, and ending upon the removal of the construction scaffolding. Carried 5-0.

**SECURITY
MANAGEMENT,
LLC**

Motion by Maiorana, second by Vigliotta to approve the contract with Reading House, LLC in the amount of \$3,000.00 for a one year subscription through June 30, 2016. Carried 5-0.

**READING HOUSE,
LLC**

Motion by Simmons, second by Maiorana to approve the interior painting Project at the Herkimer Center Digital Lab, in the amount of \$2,954.00. Carried 5-0.

**FEYZI AKTEN
PAINTING**

Motion by Vigliotta, second by Maiorana to approve the proposal from Erector Specialist, Inc. as low bidder for the raised access floor project at the Herkimer Center Digital Lab at a cost not to exceed \$9,792.00 comprised of The hourly labor rates as follows: Foreman: \$130.00, Mechanic:\$120.00, Helper: \$90.00. Carried 5-0.

**ERECTOR
SPECIALIST, INC.**

Motion by Maiorana, second by Gross to approve the proposal from TBS Contracting, Ltd. For three separate construction projects at the Herkimer Center Digital Lab at a total combined cost not to exceed \$14,600.00 Carried 5-0.

**TBS
CONTRACTING,
LTD.**

Motion by Vigliotta, second by Maiorana to approve the proposal from CJ2 Communication Strategies for public relations and marketing services at a cost of \$125.00 per hour. (exclusive of associated expenses) from July 1, 2015 through December 31, 2016. Carried 5-0.

**CJ2
COMMUNICATION
STRATEGIES, LLC**

Motion by Gross, second by Simmons to approve the attendance of the Director, Assistant Director, Business Manager and/or Department Heads or designated staff to attend the New York Library Association Annual Conference & Trade Show, to be held October 21 - 24, 2015 in Lake Placid, NY at a cost not to exceed \$1,250.00 per person. Carried 5-0.

**CONTINUING
EDUCATION -
NYLA**

DRAFT - UNAPPROVED

Motion by Vigliotta, second by Maiorana to authorize the Director to purchase a refreshment cart sponsorship for the outing at a cost not to exceed \$250.00 Carried 5-0.

COMMUNITY EVENT

Motion by Simmons, second by Gross to authorize the Board, Director, Assistant Director and/or Department Heads or designated staff to attend the dinner portion of the event at a cost not to exceed \$85.00 per person.

Motion by Maiorana, second by Vigliotta to approve the Community Family Literacy Project, Inc. FY 2014 - 15 Q4 Financial statement as prepared by Treasurer Toni Witham and presented by Director Rosalia. Carried 5-0.

COMMUNITY FAMILY LITERACY PROJECT, INC

Motion by Maiorana, second by Vigliotta to adopt the following refund policy as it applies to Library programs that require an additional fee to attend.

PROGRAM REGISTRATION SYSTEM POLICY

"Given the nature of the Library's paid programming (e.g. bus/train tickets, pre-packaged craft kits, etc.) all sales will be considered final unless the Library is forced to cancel a program."

Carried 5-0.

PERIOD FOR PUBLIC EXPRESSION

Motion by Simmons, second by Gross, to move into Executive session at 9:01 pm to discuss a personnel matter pertaining to one specific employee. Carried 5-0.

EXECUTIVE SESSION

Motion by Vigliotta, second by Maiorana, to leave Executive session at 9:43 pm. Carried 5-0.

Motion by Gross, second by Maiorana to adjourn the meeting at 9:45 pm. Carried 5-0.

ADJOURNMENT

Respectively submitted by,

Tara D'Amato, Assistant Director

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

SCHEDULE OF CLAIMS

PRESENTED AUGUST 24, 2015

PREPAY PAYABLES WARRANT #1	\$20,159.48
PAYABLES WARRANT #2	\$113,015.72
PAYROLL WARRANT W.E. 7/31/2015	\$195,173.76
PAYROLL BENEFITS WARRANT	\$80,632.51
PAYROLL WARRANT W.E. 8/14/2015	\$194,592.60
PAYROLL BENEFITS WARRANT	\$9,112.05
TOTAL	<u>\$612,686.12</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
August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53962	07/31/2015	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*71015	07/29/2015		6410A · BOOKS (ADULT)	-465.53
				6410C · BOOKS (C&P)	-1,472.74
				6417A · VIDEOS (ADULT)	-717.08
				6417C · VIDEOS (C&P)	-970.73
				6410N · BOOKS (TEEN)	-229.10
				6412C · RECORDINGS (C&P)	-24.05
				6417N · VIDEOS (TEEN)	-22.78
				6429C · REALIA (C&P)	-204.90
				6412A · RECORDINGS (ADULT)	-14.99
				6437N · PROGRAMS (TEEN)	-353.07
TOTAL					-4,474.97
Bill Pmt -Check	53963	07/31/2015	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*071415	07/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-239.08
				6435D · CED, CONF & TRAVEL (ADM)	-675.25
				6437A · PROGRAMS (ADULT)	-191.33
				6428D · MISCELLANEOUS	-486.59
				6437C · PROGRAMS (C&P)	-578.22
				6410C · BOOKS (C&P)	-1,671.96
				6437C · PROGRAMS (C&P)	-1,622.60
				6437N · PROGRAMS (TEEN)	-179.77
				6435D · CED, CONF & TRAVEL (ADM)	-1,655.82
				6435D · CED, CONF & TRAVEL (ADM)	-541.07
				6431D · TELECOMMUNICATIONS	-95.00
				2771 · COPIER REVENUE - CONTRACT (R)	-35.00
				6433G · POSTAGE	-133.53
				6435A · CED, CONF & TRAVEL (ADULT)	-1,134.77
				6428D · MISCELLANEOUS	-916.27

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
				6435N · CED, CONF & TRAVEL (TEEN)	-1,211.36
				6419G · SOFTWARE (GEN)	-900.00
				7203A · EQUIPMENT ADULT	-199.88
				643765 · PROMOTION AND PUBLICITY	-224.56
				6428D · MISCELLANEOUS	-809.33
				6450F · FUEL/GAS	-74.65
				6435C · CED, CONF & TRAVEL (C&P)	-21.25
TOTAL					-13,597.29
Bill Pmt -Check	53964	07/31/2015	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*072015	07/31/2015		6451G · CUSTODIAL SUPPLIES	-155.95
				6437N · PROGRAMS (TEEN)	-120.54
				6437C · PROGRAMS (C&P)	-124.42
				6430G · OFFICE AND LIBRARY SUPPLIES	-6.96
TOTAL					-407.87
Bill Pmt -Check	53965	08/03/2015	LILRC/CE	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Registration 8/13	08/03/2015		6435C · CED, CONF & TRAVEL (C&P)	-65.00
TOTAL					-65.00
Bill Pmt -Check	53966	08/13/2015	Suffolk County Water Authority	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*4292015-7272015	08/12/2015		6450W · WATER	-382.17
TOTAL					-382.17
Bill Pmt -Check	53967	08/19/2015	National Grid	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					0.00
Bill Pmt -Check	53968	08/19/2015	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
TOTAL					0.00
Bill Pmt -Check	53969	08/19/2015	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*712015-7312015	08/19/2015		6450F · FUEL/GAS	-212.91
TOTAL					-212.91
Bill Pmt -Check	53970	08/19/2015	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*08082015	08/19/2015		6437A · PROGRAMS (ADULT)	-81.23
				6437L · PROGRAMS (LIT)	-104.94
				6437C · PROGRAMS (C&P)	-72.42
				6430G · OFFICE AND LIBRARY SUPPLIES	-22.20
				6437N · PROGRAMS (TEEN)	-404.91
				6451G · CUSTODIAL SUPPLIES	-333.57
TOTAL					-1,019.27

GRAND TOTAL: \$20,159.48

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

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53971	08/24/2015	Abramowitz, Kelly	L0225 - EMPIRE NAT'L - OPERATING	
Bill	7/7,14,21,28/15	08/18/2015		6437N - PROGRAMS (TEEN)	-640.00
TOTAL					-640.00
Bill Pmt -Check	53972	08/24/2015	Academic Associates	L0225 - EMPIRE NAT'L - OPERATING	
Bill	7/6,8,15,17,22,24	08/18/2015		6437L - PROGRAMS (LIT)	-360.00
TOTAL					-360.00
Bill Pmt -Check	53973	08/24/2015	Advanced Plant Care, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	22872	08/13/2015		643760 - PLANTINGS	-150.00
TOTAL					-150.00
Bill Pmt -Check	53974	08/24/2015	AT&T	L0225 - EMPIRE NAT'L - OPERATING	
Bill	81015	08/19/2015		6431D - TELECOMMUNICATIONS	-40.37
TOTAL					-40.37
Bill Pmt -Check	53975	08/24/2015	Baker & Taylor	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3020413922	08/13/2015		6410A - BOOKS (ADULT)	-652.70
Bill	3020422960	08/13/2015		6410A - BOOKS (ADULT)	-221.10
Bill	3020390679	08/13/2015		6410A - BOOKS (ADULT)	-83.35
Bill	3020388666	08/13/2015		6410A - BOOKS (ADULT)	-24.99
Bill	3020423096	08/13/2015		6410A - BOOKS (ADULT)	-446.88

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3020406701	08/13/2015		6410A · BOOKS (ADULT)	-434.25
Bill	3020395214	08/13/2015		6410A · BOOKS (ADULT)	-316.35
Bill	3020404392	08/13/2015		6410A · BOOKS (ADULT)	-693.86
Bill	3020446784	08/13/2015		6410C · BOOKS (C&P)	-39.17
Bill	3020429236	08/13/2015		6410C · BOOKS (C&P)	-2,055.24
Bill	3020420543	08/13/2015		6410C · BOOKS (C&P)	-124.01
Bill	3020433033	08/13/2015		6410C · BOOKS (C&P)	-126.26
Bill	3020432309	08/13/2015		6410C · BOOKS (C&P)	-21.44
Bill	3020427049	08/13/2015		6410C · BOOKS (C&P)	-22.58
Bill	3020392803	08/13/2015		6410C · BOOKS (C&P)	-481.00
Bill	3020403270	08/13/2015		6410C · BOOKS (C&P)	-116.44
Bill	3020403269	08/13/2015		6410C · BOOKS (C&P)	-7.12
Bill	3020422398	08/13/2015		6410L · BOOKS (LIT)	-57.17
Bill	3020432156	08/17/2015		6410A · BOOKS (ADULT)	-976.65
Bill	3020420527	08/17/2015		6410A · BOOKS (ADULT)	-81.32
Bill	3020445877	08/17/2015		6410A · BOOKS (ADULT)	-544.18
Bill	3020433852	08/17/2015		6410A · BOOKS (ADULT)	-336.14
Bill	3020443078	08/17/2015		6410A · BOOKS (ADULT)	-733.33
Bill	3020457978	08/17/2015		6410A · BOOKS (ADULT)	-298.69
Bill	3020441534	08/17/2015		6410A · BOOKS (ADULT)	-467.22
Bill	3020451999	08/17/2015		6410A · BOOKS (ADULT)	-187.55
Bill	3020420838	08/17/2015		6410A · BOOKS (ADULT)	-396.10
Bill	3020439467	08/17/2015		6410A · BOOKS (ADULT)	-927.58
Bill	3020441239	08/17/2015		6410A · BOOKS (ADULT)	-144.47
Bill	3020428892	08/17/2015		6410C · BOOKS (C&P)	-831.23
Bill	3020427912	08/17/2015		6410N · BOOKS (TEEN)	-119.65
Bill	3020392703	08/17/2015		6410N · BOOKS (TEEN)	-117.27
Bill	3020406692	08/17/2015		6410N · BOOKS (TEEN)	-70.85
Bill	3020426167	08/17/2015		6410N · BOOKS (TEEN)	-6.05
Bill	3020398147	08/17/2015		6410N · BOOKS (TEEN)	-7.88
Bill	3020399759	08/17/2015		6410N · BOOKS (TEEN)	-26.56
Bill	3020455078	08/17/2015		6410N · BOOKS (TEEN)	-12.99

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3020456039	08/17/2015		6410N · BOOKS (TEEN)	-10.29
TOTAL					-12,219.91
Bill Pmt -Check	53976	08/24/2015	Bleidner, Gloria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	832015	08/18/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	53977	08/24/2015	Brentwood Library	L0225 · EMPIRE NAT'L - OPERATING	
Bill	862015	08/13/2015		6410A · BOOKS (ADULT)	-42.95
TOTAL					-42.95
Bill Pmt -Check	53978	08/24/2015	Brilliance Audio, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	IN1018220	08/18/2015		6412A · RECORDINGS (ADULT)	-8.99
TOTAL					-8.99
Bill Pmt -Check	53979	08/24/2015	Bug Free Exterminating Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2353391	08/13/2015		6452G · BLDG ALTERATION AND MAINT	-350.00
TOTAL					-350.00
Bill Pmt -Check	53980	08/24/2015	Burns, Kevin	L0225 · EMPIRE NAT'L - OPERATING	
Bill	93482	08/18/2015		6417C · VIDEOS (C&P)	-38.73

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August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-38.73
Bill Pmt -Check	53981	08/24/2015	Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0816-0915	08/19/2015		6431D · TELECOMMUNICATIONS	-699.05
				6439N · EQUIPMENT R & M (TEEN)	-8.30
TOTAL					-707.35
Bill Pmt -Check	53982	08/24/2015	Carco Group, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	00800808	08/13/2015		6437P16 · STAFF BACKGROUND SCREEN	-117.95
TOTAL					-117.95
Bill Pmt -Check	53983	08/24/2015	Carter, Kathleen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7202015	08/13/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	53984	08/24/2015	Ceglio, Caroline	L0225 · EMPIRE NAT'L - OPERATING	
Bill	832015	08/18/2015		6437C · PROGRAMS (C&P)	-100.00
TOTAL					-100.00
Bill Pmt -Check	53985	08/24/2015	Center Point Large Print	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1303545	08/18/2015		6410A · BOOKS (ADULT)	-388.52
TOTAL					-388.52

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August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53986	08/24/2015	Ciccotto, William	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/2,3,5,9,10,16,17	08/18/2015		6437N · PROGRAMS (TEEN)	-487.50
TOTAL					-487.50
Bill Pmt -Check	53987	08/24/2015	CJ2 Communication Strategies, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1224	08/18/2015		643765 · PROMOTION AND PUBLICITY	-500.00
TOTAL					-500.00
Bill Pmt -Check	53988	08/24/2015	Cleanco Distributors, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	016513	08/13/2015		6451G · CUSTODIAL SUPPLIES	-160.00
Bill	016884	08/18/2015		6451G · CUSTODIAL SUPPLIES	-79.90
TOTAL					-239.90
Bill Pmt -Check	53989	08/24/2015	Coffee Solutions	L0225 · EMPIRE NAT'L - OPERATING	
Bill	812500	08/13/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-249.00
Bill	813666	08/19/2015		6439G · EQUIPMENT R & M (GEN)	-59.00
TOTAL					-308.00
Bill Pmt -Check	53990	08/24/2015	Colonial Youth & Family Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7142015	08/13/2015		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00

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Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	842015	08/18/2015		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
TOTAL					-180.00
Bill Pmt -Check	53991	08/24/2015	Cornell Cooperative Extension	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/27,30/2015	08/18/2015		6437L · PROGRAMS (LIT)	-375.00
TOTAL					-375.00
Bill Pmt -Check	53992	08/24/2015	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7212015	08/13/2015		6437N · PROGRAMS (TEEN)	-65.00
Bill	8112015	08/18/2015		6437N · PROGRAMS (TEEN)	-65.00
Bill	7282015	08/18/2015		6437N · PROGRAMS (TEEN)	-65.00
Bill	842015	08/18/2015		6437N · PROGRAMS (TEEN)	-65.00
TOTAL					-260.00
Bill Pmt -Check	53993	08/24/2015	Curtin, Eileen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7212015	08/13/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-23.00
TOTAL					-23.00
Bill Pmt -Check	53994	08/24/2015	Davis, Lindsay	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/15,20,22,24,29	08/18/2015		6437L · PROGRAMS (LIT)	-600.00
TOTAL					-600.00

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August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	53995	08/24/2015	Detail Carting Co. Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1901822851	08/13/2015		6432G · CARTAGE	-250.38
TOTAL					<u>-250.38</u>
Bill Pmt -Check	53996	08/24/2015	Discount School Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	D21290370102	08/13/2015		6437C · PROGRAMS (C&P)	-698.29
TOTAL					<u>-698.29</u>
Bill Pmt -Check	53997	08/24/2015	Earle, April L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	882015	08/18/2015		6437A · PROGRAMS (ADULT)	-160.00
TOTAL					<u>-160.00</u>
Bill Pmt -Check	53998	08/24/2015	Eastern Suffolk Boces	L0225 · EMPIRE NAT'L - OPERATING	
Bill	031-16A	08/18/2015		6437P9 · EAP	-7,470.00
TOTAL					<u>-7,470.00</u>
Bill Pmt -Check	53999	08/24/2015	EBSCO C	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9181424	08/18/2015		6413C · PERIODICALS (C&P)	-19.99
TOTAL					<u>-19.99</u>
Bill Pmt -Check	54000	08/24/2015	Embus, Cecilia	L0225 · EMPIRE NAT'L - OPERATING	

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August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	7/16,17,21,23,24,28,	08/18/2015		6437L · PROGRAMS (LIT)	-546.00
TOTAL					-546.00
Bill Pmt -Check	54001	08/24/2015	Emerald Island	L0225 · EMPIRE NAT'L - OPERATING	
Bill	279242	08/18/2015		6451G · CUSTODIAL SUPPLIES	-128.31
TOTAL					-128.31
Bill Pmt -Check	54002	08/24/2015	Findaway	L0225 · EMPIRE NAT'L - OPERATING	
Bill	159357	08/13/2015		6412A · RECORDINGS (ADULT)	-56.24
TOTAL					-56.24
Bill Pmt -Check	54003	08/24/2015	Foerderer, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/15,17,20,22,24,27	08/18/2015		6437L · PROGRAMS (LIT)	-700.00
TOTAL					-700.00
Bill Pmt -Check	54004	08/24/2015	Friedman, Ellen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7282015	08/13/2015		6437C · PROGRAMS (C&P)	-135.00
Bill	872015	08/18/2015		6437C · PROGRAMS (C&P)	-135.00
TOTAL					-270.00
Bill Pmt -Check	54005	08/24/2015	George, Ivette	L0225 · EMPIRE NAT'L - OPERATING	

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August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	7/15,17,20,22,24,27,	08/18/2015		6437L · PROGRAMS (LIT)	-833.00
TOTAL					-833.00
Bill Pmt -Check	54006	08/24/2015	Graham, Darlene	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7212015	08/13/2015		6437C · PROGRAMS (C&P)	-500.00
TOTAL					-500.00
Bill Pmt -Check	54007	08/24/2015	Guildcraft Arts & Crafts	L0225 · EMPIRE NAT'L - OPERATING	
Bill	25072049	08/13/2015		6410C · BOOKS (C&P)	-37.65
TOTAL					-37.65
Bill Pmt -Check	54008	08/24/2015	Hannibal, Julia Ann	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/8,15,22,29/15	08/18/2015		6437N · PROGRAMS (TEEN)	-400.00
TOTAL					-400.00
Bill Pmt -Check	54009	08/24/2015	Henn, JoAnn	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/20,23,27,30/15	08/18/2015		6437A · PROGRAMS (ADULT)	-320.00
Bill	7/9,13,16/15	08/18/2015		6437A · PROGRAMS (ADULT)	-240.00
TOTAL					-560.00
Bill Pmt -Check	54010	08/24/2015	Hofmann, Anne Marie	L0225 · EMPIRE NAT'L - OPERATING	

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Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	Mileage Apr/May 2015	08/13/2015		6435R · CED, CONF & TRAVEL (CIRC)	-63.36
TOTAL					-63.36
Bill Pmt -Check	54011	08/24/2015	Holmes, Doreen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7282015	08/13/2015		6437C · PROGRAMS (C&P)	-135.00
Bill	872015	08/18/2015		6437C · PROGRAMS (C&P)	-135.00
TOTAL					-270.00
Bill Pmt -Check	54012	08/24/2015	Hunter, Joann	L0225 · EMPIRE NAT'L - OPERATING	
Bill	320397	08/13/2015		6413A · PERIODICALS (ADULT)	-2.00
TOTAL					-2.00
Bill Pmt -Check	54013	08/24/2015	Iberger, Deborah	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7192015	08/13/2015		6437C · PROGRAMS (C&P)	-34.40
TOTAL					-34.40
Bill Pmt -Check	54014	08/24/2015	Imagine That! Art Education	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8142015	08/18/2015		6437N · PROGRAMS (TEEN)	-240.00
TOTAL					-240.00
Bill Pmt -Check	54015	08/24/2015	Island Elevator Services	L0225 · EMPIRE NAT'L - OPERATING	

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August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	17661	08/13/2015		6452G · BLDG ALTERATION AND MAINT	-370.00
TOTAL					-370.00
Bill Pmt -Check	54016	08/24/2015	Island School & Art Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	450338	08/13/2015		6437N · PROGRAMS (TEEN)	-68.82
Bill	450873	08/18/2015		6437N · PROGRAMS (TEEN)	-46.76
TOTAL					-115.58
Bill Pmt -Check	54017	08/24/2015	Janowitz, Laurie	L0225 · EMPIRE NAT'L - OPERATING	
Bill	832015	08/18/2015		6437A · PROGRAMS (ADULT)	-270.00
TOTAL					-270.00
Bill Pmt -Check	54018	08/24/2015	JC's @ Mikes Place Too	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7162015	08/13/2015		6437A · PROGRAMS (ADULT)	-106.80
TOTAL					-106.80
Bill Pmt -Check	54019	08/24/2015	Jeff Dennys Music Station	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/15,22,29/15	08/18/2015		6437A · PROGRAMS (ADULT)	-225.00
Bill	852015	08/18/2015		6437A · PROGRAMS (ADULT)	-75.00
Bill	8122015	08/18/2015		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					-375.00
Bill Pmt -Check	54020	08/24/2015	Jr. Crime Investigators Inc.	L0225 · EMPIRE NAT'L - OPERATING	

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August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	7/13,16,20,23/15	08/13/2015		6437N · PROGRAMS (TEEN)	-1,900.00
TOTAL					-1,900.00
Bill Pmt -Check	54021	08/24/2015	Karant, Roberta	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/23,30 8/6,13/15	08/18/2015		6437C · PROGRAMS (C&P)	-360.00
TOTAL					-360.00
Bill Pmt -Check	54022	08/24/2015	Kidnastics	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8112015	08/18/2015		6437C · PROGRAMS (C&P)	-175.00
TOTAL					-175.00
Bill Pmt -Check	54023	08/24/2015	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	152101317311	08/17/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-10.17
Bill	152151323901	08/17/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-11.70
Bill	152171325951	08/17/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-12.07
Bill	152241333631	08/17/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-16.56
Bill	152201204221	08/17/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-9.77
Bill	152131291861	08/17/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-8.58
Bill	152061313031	08/17/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-11.88
Bill	152011270381	08/17/2015		6437A · PROGRAMS (ADULT)	-8.46
Bill	152101286481	08/17/2015		6413A · PERIODICALS (ADULT)	-4.50
Bill	152261336241	08/17/2015		6437C · PROGRAMS (C&P)	-18.65
Bill	152101286921	08/17/2015		6437C · PROGRAMS (C&P)	-23.76
Bill	152190708931	08/17/2015		6437C · PROGRAMS (C&P)	-8.16
Bill	152051312401	08/17/2015		6437C · PROGRAMS (C&P)	-40.21

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August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	152051312211	08/17/2015		6437C · PROGRAMS (C&P)	-26.83
Bill	152041311051	08/17/2015		6437C · PROGRAMS (C&P)	-16.06
Bill	152041275971	08/17/2015		6437C · PROGRAMS (C&P)	-40.70
Bill	152080767751	08/17/2015		6437C · PROGRAMS (C&P)	-69.55
Bill	152091316341	08/17/2015		6437C · PROGRAMS (C&P)	-5.88
Bill	152150546271	08/17/2015		6437C · PROGRAMS (C&P)	-24.54
Bill	152171326381	08/17/2015		6437C · PROGRAMS (C&P)	-28.36
Bill	152120782451	08/17/2015		6437C · PROGRAMS (C&P)	-6.38
Bill	152051312491	08/17/2015		6437C · PROGRAMS (C&P)	-4.88
Bill	152120781901	08/17/2015		6437C · PROGRAMS (C&P)	-20.00
Bill	152261336041	08/17/2015		6437L · PROGRAMS (LIT)	-6.96
Bill	152261214111	08/17/2015		6437L · PROGRAMS (LIT)	-36.85
Bill	152051277481	08/17/2015		6437L · PROGRAMS (LIT)	-22.06
Bill	152121319631	08/17/2015		6437L · PROGRAMS (LIT)	-19.05
Bill	152171299421	08/17/2015		6437L · PROGRAMS (LIT)	-43.37
Bill	152221331681	08/17/2015		6437L · PROGRAMS (LIT)	-6.29
Bill	15039	08/17/2015		6437N · PROGRAMS (TEEN)	-109.32
Bill	152081284391	08/17/2015		6437N · PROGRAMS (TEEN)	-12.58
Bill	151900508931	08/17/2015		6437N · PROGRAMS (TEEN)	-67.25
Bill	152171326231	08/17/2015		6437N · PROGRAMS (TEEN)	-17.78
Bill	152180426781	08/17/2015		6437N · PROGRAMS (TEEN)	-9.97
Bill	152171326861	08/17/2015		6437N · PROGRAMS (TEEN)	-44.97
Bill	152031274821	08/17/2015		6437N · PROGRAMS (TEEN)	-44.97
Bill	152091285411	08/17/2015		6437N · PROGRAMS (TEEN)	-60.00
Bill	152101286871	08/17/2015		6437N · PROGRAMS (TEEN)	-30.05
Bill	152101286911	08/17/2015		6437N · PROGRAMS (TEEN)	-11.20
TOTAL					-970.32

Bill Pmt -Check	54024	08/24/2015	Lamb & Barnosky, LLP	L0225 · EMPIRE NAT'L - OPERATING
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Bill	102636	08/19/2015	6437P4 · ATTORNEY	-1,416.66
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August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-1,416.66
Bill Pmt -Check	54025	08/24/2015	Lasko, Jennifer	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Mileage 532015	08/18/2015		6435A - CED, CONF & TRAVEL (ADULT)	-25.25
TOTAL					-25.25
Bill Pmt -Check	54026	08/24/2015	LaSpisa, Kaylee	L0225 - EMPIRE NAT'L - OPERATING	
Bill	7/8,22,29/15	08/18/2015		6437N - PROGRAMS (TEEN)	-150.00
TOTAL					-150.00
Bill Pmt -Check	54027	08/24/2015	Lebron, Crystal	L0225 - EMPIRE NAT'L - OPERATING	
Bill	7/1,2,3,6,8,10,13	08/18/2015		6437N - PROGRAMS (TEEN)	-1,960.00
TOTAL					-1,960.00
Bill Pmt -Check	54028	08/24/2015	Long Island Aquarium Service LLC	L0225 - EMPIRE NAT'L - OPERATING	
Bill	17894	08/13/2015		6452G - BLDG ALTERATION AND MAINT	-265.98
Bill	17929	08/18/2015		6452G - BLDG ALTERATION AND MAINT	-270.98
TOTAL					-536.96
Bill Pmt -Check	54029	08/24/2015	Long Island Science Center	L0225 - EMPIRE NAT'L - OPERATING	
Bill	842015	08/18/2015		6437C - PROGRAMS (C&P)	-250.00
Bill	8122015	08/18/2015		6437C - PROGRAMS (C&P)	-470.00

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Type	Num	Date	Name	Account	Paid Amount
TOTAL					-720.00
Bill Pmt -Check	54030	08/24/2015	Maggio, Mary	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8122015	08/18/2015		6437N · PROGRAMS (TEEN)	-95.40
TOTAL					-95.40
Bill Pmt -Check	54031	08/24/2015	Maiorana, Joseph	L0225 · EMPIRE NAT'L - OPERATING	
Bill	ALA Confer 6/2015	08/18/2015		6435D · CED, CONF & TRAVEL (ADM)	-2,353.73
				6435A · CED, CONF & TRAVEL (ADULT)	-57.48
				6435R · CED, CONF & TRAVEL (CIRC)	-57.48
TOTAL					-2,468.69
Bill Pmt -Check	54032	08/24/2015	Melero, Matthew	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/8,15,22,29/15	08/18/2015		6437N · PROGRAMS (TEEN)	-200.00
TOTAL					-200.00
Bill Pmt -Check	54033	08/24/2015	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
Bill	93047249	08/13/2015		6417A · VIDEOS (ADULT)	-60.16
Bill	93052309	08/13/2015		6417A · VIDEOS (ADULT)	-882.22
Bill	93052307	08/13/2015		6417A · VIDEOS (ADULT)	-419.17
Bill	93047930	08/13/2015		6417A · VIDEOS (ADULT)	-87.86
Bill	93074519	08/13/2015		6417A · VIDEOS (ADULT)	-275.71
Bill	93074518	08/13/2015		6417A · VIDEOS (ADULT)	-629.31
Bill	93068162	08/13/2015		6417A · VIDEOS (ADULT)	-359.13

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August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	93060698	08/13/2015		6412A · RECORDINGS (ADULT)	-98.02
Bill	93072251	08/13/2015		6412A · RECORDINGS (ADULT)	-69.98
Bill	93046947	08/13/2015		6412A · RECORDINGS (ADULT)	-54.98
Bill	93074731	08/13/2015		6417C · VIDEOS (C&P)	-105.80
Bill	93068164	08/13/2015		6417C · VIDEOS (C&P)	-75.80
Bill	93047931	08/13/2015		6417C · VIDEOS (C&P)	-142.20
Bill	93057566	08/13/2015		6412N · RECORDINGS (TEEN)	-64.87
				6412A · RECORDINGS (ADULT)	-64.87
				6412C · RECORDINGS (C&P)	-32.43
Bill	93111353	08/18/2015		6417A · VIDEOS (ADULT)	-143.45
Bill	93111351	08/18/2015		6417A · VIDEOS (ADULT)	-399.13
Bill	93107134	08/18/2015		6417A · VIDEOS (ADULT)	-400.49
Bill	93107136	08/18/2015		6417A · VIDEOS (ADULT)	-109.96
Bill	93103809	08/18/2015		6417A · VIDEOS (ADULT)	-38.97
Bill	93095729	08/18/2015		6417A · VIDEOS (ADULT)	-474.03
Bill	93088636	08/18/2015		6417A · VIDEOS (ADULT)	-202.19
Bill	93088638	08/18/2015		6417A · VIDEOS (ADULT)	-22.89
Bill	93090173	08/18/2015		6417A · VIDEOS (ADULT)	-608.27
Bill	93078518	08/18/2015		6412A · RECORDINGS (ADULT)	-116.63
Bill	93103807	08/18/2015		6412A · RECORDINGS (ADULT)	-174.76
Bill	93098780	08/18/2015		6412A · RECORDINGS (ADULT)	-9.99
Bill	93107137	08/18/2015		6417C · VIDEOS (C&P)	-14.54
Bill	93088639	08/18/2015		6417C · VIDEOS (C&P)	-65.20
Bill	93000022	08/18/2015		6412N · RECORDINGS (TEEN)	-110.61
Bill	93015118	08/18/2015		6412N · RECORDINGS (TEEN)	-83.63
Bill	93061330	08/18/2015		6412N · RECORDINGS (TEEN)	-11.69
Bill	93039773	08/18/2015		6412N · RECORDINGS (TEEN)	-14.24
Bill	93082090	08/18/2015		6412N · RECORDINGS (TEEN)	-37.32
Bill	93103910	08/18/2015		6412N · RECORDINGS (TEEN)	-79.58
Bill	93087836	08/18/2015		6412N · RECORDINGS (TEEN)	-108.17
				6412A · RECORDINGS (ADULT)	-108.17
				6412C · RECORDINGS (C&P)	-54.08

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	93100874	08/18/2015		6412A · RECORDINGS (ADULT)	-55.10
				6412N · RECORDINGS (TEEN)	-55.10
				6412C · RECORDINGS (C&P)	-27.55
TOTAL					-6,948.25
Bill Pmt -Check	54034	08/24/2015	Munoz, Rosalinda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/16,17,23 8/6,13	08/18/2015		6437L · PROGRAMS (LIT)	-195.00
TOTAL					-195.00
Bill Pmt -Check	54035	08/24/2015	Muszynski, Margaret	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/15,29 8/12/15	08/18/2015		6437L · PROGRAMS (LIT)	-150.00
TOTAL					-150.00
Bill Pmt -Check	54036	08/24/2015	Navarro-Gao, Carmen (vendor)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/21,28 8/4,11/15	08/18/2015		6437L · PROGRAMS (LIT)	-180.00
TOTAL					-180.00
Bill Pmt -Check	54037	08/24/2015	Nigro, Emmanuel	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/8,22,29/15	08/18/2015		6437N · PROGRAMS (TEEN)	-225.00
TOTAL					-225.00
Bill Pmt -Check	54038	08/24/2015	NYS Dept. of Environmental Conservation	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	9990000262427	08/18/2015		6437P8 · DENITE SYSTEMS ANALYSIS	-330.00
TOTAL					-330.00
Bill Pmt -Check	54039	08/24/2015	O'Connell, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7162015	08/13/2015		6437A · PROGRAMS (ADULT)	-208.31
Bill	7292015	08/18/2015		6437A · PROGRAMS (ADULT)	-385.00
TOTAL					-593.31
Bill Pmt -Check	54040	08/24/2015	Patchogue-Medford Library	L0225 · EMPIRE NAT'L - OPERATING	
Bill	842015	08/13/2015		6410A · BOOKS (ADULT)	-34.95
TOTAL					-34.95
Bill Pmt -Check	54041	08/24/2015	Patchogue Medford Library (zone)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	#1 7272015	08/13/2015		6435D · CED, CONF & TRAVEL (ADM)	-24.55
TOTAL					-24.55
Bill Pmt -Check	54042	08/24/2015	Paychex	L0225 · EMPIRE NAT'L - OPERATING	
Bill	13362880	08/13/2015		6437P12 · PAYROLL SERVICES	-91.50
TOTAL					-91.50
Bill Pmt -Check	54043	08/24/2015	Paychex, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	425331	08/13/2015		6437P12 · PAYROLL SERVICES	-654.07

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	427139	08/13/2015		6437P12 · PAYROLL SERVICES	-656.77
TOTAL					-1,310.84
Bill Pmt -Check	54044	08/24/2015	Penguin Random House	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1084324176	08/13/2015		6412A · RECORDINGS (ADULT)	-30.00
Bill	1084384401	08/13/2015		6412A · RECORDINGS (ADULT)	-90.00
Bill	1084535523	08/18/2015		6412A · RECORDINGS (ADULT)	-30.00
Bill	1084527428	08/18/2015		6412A · RECORDINGS (ADULT)	-33.75
Bill	1084393893	08/18/2015		6412A · RECORDINGS (ADULT)	-30.00
TOTAL					-213.75
Bill Pmt -Check	54045	08/24/2015	Perez, Jose	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/3,17,24,31/15	08/18/2015		6437N · PROGRAMS (TEEN)	-108.00
TOTAL					-108.00
Bill Pmt -Check	54046	08/24/2015	Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	
Bill	PC 82015 CPSD	08/18/2015		6437C · PROGRAMS (C&P)	-26.67
				6435C · CED, CONF & TRAVEL (C&P)	-6.67
TOTAL					-33.34
Bill Pmt -Check	54047	08/24/2015	Piper-Gebhard, Randi	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/16,21,23,28,30	08/18/2015		6437L · PROGRAMS (LIT)	-540.00
TOTAL					-540.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54048	08/24/2015	Plaza Theatrical	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7282015	08/13/2015		6437C · PROGRAMS (C&P)	-750.00
TOTAL					-750.00
Bill Pmt -Check	54049	08/24/2015	Poland Spring	L0225 · EMPIRE NAT'L - OPERATING	
Bill	15G8211383149	08/13/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-120.54
TOTAL					-120.54
Bill Pmt -Check	54050	08/24/2015	PSEG	L0225 · EMPIRE NAT'L - OPERATING	
Bill	08102015	08/19/2015		6450E · ELECTRICITY	-15,162.66
TOTAL					-15,162.66
Bill Pmt -Check	54051	08/24/2015	Quill	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5680752	08/13/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-401.92
Bill	5707325	08/13/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-79.78
Bill	6133327	08/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-200.77
Bill	6161542	08/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-19.99
Bill	6135535	08/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-74.99
Bill	6053732	08/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-18.98
Bill	6115954	08/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-27.99
TOTAL					-824.42

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54052	08/24/2015	Quinn, Jacqueline	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7222015	08/13/2015		6437C · PROGRAMS (C&P)	-27.61
TOTAL					-27.61
Bill Pmt -Check	54053	08/24/2015	Raiten, Samantha	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7212015	08/13/2015		6437C · PROGRAMS (C&P)	-450.00
TOTAL					-450.00
Bill Pmt -Check	54054	08/24/2015	Reading House, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	INV-2721	08/13/2015		643765 · PROMOTION AND PUBLICITY	-3,000.00
TOTAL					-3,000.00
Bill Pmt -Check	54055	08/24/2015	Really Good Stuff, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5187734	08/18/2015		6437C · PROGRAMS (C&P)	-96.87
TOTAL					-96.87
Bill Pmt -Check	54056	08/24/2015	Recorded Books	L0225 · EMPIRE NAT'L - OPERATING	
Bill	75181102	08/13/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75183893	08/13/2015		6412A · RECORDINGS (ADULT)	-733.60
Bill	75180478	08/13/2015		6417A · VIDEOS (ADULT)	-41.60
Bill	75187588	08/18/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75187397	08/18/2015		6412A · RECORDINGS (ADULT)	-64.00
Bill	75186425	08/18/2015		6412A · RECORDINGS (ADULT)	-39.99

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-959.17
Bill Pmt -Check	54057	08/24/2015	Red Hawk Fire & Security	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2976481	08/13/2015		6452G - BLDG ALTERATION AND MAINT	-1,560.00
TOTAL					-1,560.00
Bill Pmt -Check	54058	08/24/2015	Regent Book Company	L0225 - EMPIRE NAT'L - OPERATING	
Bill	51691	08/13/2015		6410A - BOOKS (ADULT)	-15.01
TOTAL					-15.01
Bill Pmt -Check	54059	08/24/2015	Roeder, Kathy	L0225 - EMPIRE NAT'L - OPERATING	
Bill	7202015	08/13/2015		6437C - PROGRAMS (C&P)	-100.00
TOTAL					-100.00
Bill Pmt -Check	54060	08/24/2015	Roye, Sarah	L0225 - EMPIRE NAT'L - OPERATING	
Bill	8122015	08/18/2015		6437A - PROGRAMS (ADULT)	-100.00
Bill	852015	08/18/2015		6437A - PROGRAMS (ADULT)	-100.00
Bill	7/15,22,29/15	08/18/2015		6437A - PROGRAMS (ADULT)	-300.00
TOTAL					-500.00
Bill Pmt -Check	54061	08/24/2015	Ruben, Linda	L0225 - EMPIRE NAT'L - OPERATING	
Bill	8132015	08/18/2015		6437C - PROGRAMS (C&P)	-150.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-150.00
Bill Pmt -Check	54062	08/24/2015	Schnupp, Jeanne	L0225 - EMPIRE NAT'L - OPERATING	
Bill	7232015	08/13/2015		6437A - PROGRAMS (ADULT)	-250.00
TOTAL					-250.00
Bill Pmt -Check	54063	08/24/2015	Scholastic Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	11394394	08/13/2015		6410C - BOOKS (C&P)	-555.00
TOTAL					-555.00
Bill Pmt -Check	54064	08/24/2015	SCLS	L0225 - EMPIRE NAT'L - OPERATING	
Bill	58162	08/19/2015		6437A - PROGRAMS (ADULT)	-1,000.00
TOTAL					-1,000.00
Bill Pmt -Check	54065	08/24/2015	SCLS PALS	L0225 - EMPIRE NAT'L - OPERATING	
Bill	58783	08/18/2015		6439R - EQUIPMENT R & M (CIRC)	-11,367.25
TOTAL					-11,367.25
Bill Pmt -Check	54066	08/24/2015	Scott, Rob	L0225 - EMPIRE NAT'L - OPERATING	
Bill	7202015	08/13/2015		6437C - PROGRAMS (C&P)	-500.00
Bill	862015	08/18/2015		6437C - PROGRAMS (C&P)	-470.00
Bill	8132015	08/18/2015		6437C - PROGRAMS (C&P)	-250.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-1,220.00
Bill Pmt -Check	54067	08/24/2015	Seaman, Kevin A.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	712015-12312015	08/18/2015		6437P4 · ATTORNEY	-7,250.00
TOTAL					-7,250.00
Bill Pmt -Check	54068	08/24/2015	Searles Graphics, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	35056	08/13/2015		6434G · PRINTING (GEN)	-8,115.00
TOTAL					-8,115.00
Bill Pmt -Check	54069	08/24/2015	Seeman, Alana	L0225 · EMPIRE NAT'L - OPERATING	
Bill	842015	08/18/2015		6437N · PROGRAMS (TEEN)	-100.00
TOTAL					-100.00
Bill Pmt -Check	54070	08/24/2015	Sharper Training Solutions, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7252015	08/13/2015		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					-200.00
Bill Pmt -Check	54071	08/24/2015	Sievers, Sandra	L0225 · EMPIRE NAT'L - OPERATING	
Bill	832015	08/18/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54072	08/24/2015	Soundings	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2 year subscription	08/13/2015		6413A - PERIODICALS (ADULT)	-39.97
TOTAL					-39.97
Bill Pmt -Check	54073	08/24/2015	South Country Library	L0225 - EMPIRE NAT'L - OPERATING	
Bill	081415	08/18/2015		6410A - BOOKS (ADULT)	-16.00
TOTAL					-16.00
Bill Pmt -Check	54074	08/24/2015	Sparling, Nicole	L0225 - EMPIRE NAT'L - OPERATING	
Bill	4172015	08/13/2015		6437C - PROGRAMS (C&P)	-275.00
Bill	842015	08/18/2015		6437C - PROGRAMS (C&P)	-275.00
TOTAL					-550.00
Bill Pmt -Check	54075	08/24/2015	True Nature Landscaping Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	12548	08/13/2015		6452G - BLDG ALTERATION AND MAINT	-360.00
TOTAL					-360.00
Bill Pmt -Check	54076	08/24/2015	Turtle Dance Music LLC	L0225 - EMPIRE NAT'L - OPERATING	
Bill	8152015	08/18/2015		6437C - PROGRAMS (C&P)	-850.00
TOTAL					-850.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54077	08/24/2015	Unique Management Services, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	311041	08/18/2015		6437P7 · COLLECTION AGENCY	-116.35
TOTAL					-116.35
Bill Pmt -Check	54078	08/24/2015	UPS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	000054ye33305	08/13/2015		6433G · POSTAGE	-28.67
TOTAL					-28.67
Bill Pmt -Check	54079	08/24/2015	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081415	08/19/2015		6431D · TELECOMMUNICATIONS	-17.76
Bill	080715	08/19/2015		6431D · TELECOMMUNICATIONS	-99.39
TOTAL					-117.15
Bill Pmt -Check	54080	08/24/2015	Villegas, Martha (Vendor)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/16,17,20,21,23,24,	08/18/2015		6437L · PROGRAMS (LIT)	-702.00
TOTAL					-702.00
Bill Pmt -Check	54081	08/24/2015	Vincent's Pizza of Shirley	L0225 · EMPIRE NAT'L - OPERATING	
Bill	367075	08/19/2015		6437N · PROGRAMS (TEEN)	-997.50
				6437L · PROGRAMS (LIT)	-31.00
TOTAL					-1,028.50

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

August 24, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54082	08/24/2015	W. B. Mason Co., Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	127116613	08/13/2015		6430G - OFFICE AND LIBRARY SUPPLIES	-141.61
TOTAL					-141.61
Bill Pmt -Check	54083	08/24/2015	Weinman, Amy	L0225 - EMPIRE NAT'L - OPERATING	
Bill	832015	08/18/2015		6437C - PROGRAMS (C&P)	-100.00
TOTAL					-100.00
Bill Pmt -Check	54084	08/24/2015	Wischhusen, Will	L0225 - EMPIRE NAT'L - OPERATING	
Bill	7/3,10,24,31/15	08/18/2015		6437N - PROGRAMS (TEEN)	-320.00
TOTAL					-320.00
GRAND TOTAL					<u>\$113,015.72</u>

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

Signed: _____
Title: Secretary

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
July 31, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -	EFT	07/31/15	1106 NYS Employees' Retirement System	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	07312015			L0163 · RC ERS CONTRIBUTIONS	\$ 4,180.64
				L0161 · RL - ERS LOAN	\$ 2,265.00
				L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ 239.94
				TOTAL	<u>\$ 6,685.58</u>
Bill Pmt -	EFT	07/31/15	Hartford Insurance Company	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	7248512-1			L0196 · LONG TER	\$ 189.57
				9055 · DISABILTY INSURANCE	\$ 1,821.40
				TOTAL	<u>\$ 2,010.97</u>
Bill Pmt -Check	5194	07/31/15	1103 State Of NY Dept. of Civil Service	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	487			9060 · MEDICAL INSURANCE	\$ 61,398.21
				TOTAL	<u>\$ 61,398.21</u>
Bill Pmt -Check	5195	07/31/15	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	07312015			L0172 · 403B PRUDENTIAL	\$ 1,575.00
				TOTAL	<u>\$ 1,575.00</u>
Bill Pmt -Check	5196	07/31/15	1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	136666			L0625 · AFLAC PRE-TAX	\$ 1,465.33
				L0626 · AFLAC POST-TAX	\$ 729.96
				TOTAL	<u>\$ 2,195.29</u>

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
July 31, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	5197	07/31/15	1112 The NYS Deferred Compensation Plan	L0226 - EMPIRE NAT'L - PAYROLL	
Bill	312910			L0173 - 457B NYS DEFERRED COMP	\$ 1,370.21
				TOTAL	<u>\$ 1,370.21</u>
Bill Pmt -Check	5198	07/31/15	2922 Met Life	L0226 - EMPIRE NAT'L - PAYROLL	
Bill	07312015			L0171 - 403B MET LIFE	\$ 2,588.00
				TOTAL	<u>\$ 2,588.00</u>
Bill Pmt -Check	5199	07/31/15	CSEA Employee Benefit Fund	L0226 - EMPIRE NAT'L - PAYROLL	
Bill	07312015			L0510 - CSEA POST TAX DENTAL	\$ 110.76
				L0520 - CSEA POST TAX VISION	\$ 14.13
				TOTAL	<u>\$ 124.89</u>
Bill Pmt -Check	5200	07/31/15	CSEA, Inc.	L0226 - EMPIRE NAT'L - PAYROLL	
Bill	07312015			L0500 - CSEA UNION DUES	\$ 2,684.36
				TOTAL	<u>\$ 2,684.36</u>
				GRAND TOTAL	<u>\$ 80,632.51</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
August 14, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	5201 08142015	08/14/15	1096 Denise Boinay	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill	5202 08142015	08/14/15	1097 Florence Stonish	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill	5203 08142015	08/14/15	1098 Mary Abruscato	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill	5204 08142015	08/14/15	1099 Kathleen Irish	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 209.80 <u>\$ 209.80</u>
Bill	5205 08142015	08/14/15	1100 Madeline Sacco	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill	5206 08142015	08/14/15	1102 John R Verbesey	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 209.80 <u>\$ 209.80</u>

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
August 14, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	5208	08/14/15	1112 The NYS Deferred	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	317662		Compensation Plan	L0173 · 457B NYS DEFERRED COMP	\$ 1,297.85
				TOTAL	<u>\$ 1,297.85</u>
Bill Pmt -Check	5209	08/14/15	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	08142015			L0171 · 403B MET LIFE	\$ 2,588.00
				TOTAL	<u>\$ 2,588.00</u>
Bill Pmt -Check	5210	08/14/15	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	08142015			L0510 · CSEA POST TAX DENTAL	\$ 110.76
				L0520 · CSEA POST TAX VISION	\$ 14.13
				TOTAL	<u>\$ 124.89</u>
Bill Pmt -Check	5211	08/14/15	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	08142015			L0500 · CSEA UNION DUES	\$ 2,687.11
				TOTAL	<u>\$ 2,687.11</u>
Bill Pmt -Check	5212	08/14/15	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	08142015			L0172 · 403B PRUDENTIAL	\$ 1,575.00
				TOTAL	<u>\$ 1,575.00</u>
				GRAND TOTAL	<u>\$ 9,112.05</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)

JULY 2015

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
July 2015

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 4,882,499.42	\$ 496,198.80	\$ 793,683.98	\$ 1,928.25	\$ 4,586,942.49
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 409,730.43	\$ 3,299.58	\$ 150.59	\$ 174.51	\$ 413,053.93
Empire Nat'l Bank	OPERATING	\$ 220,203.86	\$ 105,287.13	\$ 260,648.82	\$ 35.55	\$ 64,877.72
Empire Nat'l Bank	PAYROLL	\$ 25,020.54	\$ 688,588.33	\$ 605,470.53	\$ -	\$ 108,138.34
						\$ 5,173,012.48

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	September 28, 2015	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					\$ 15,000.00
TOTAL CASH & INVESTMENTS:					<u>\$ 5,188,012.48</u>

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

	<u>Jul 15</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
2000 · PROPERTY TAX REVENUES	0.00	9,214,000.00	-9,214,000.00	0.0%
2082 · FINES AND FEES	6,878.93	75,000.00	-68,121.07	9.17%
2360 · CONTRACTS WITH OTHER LIBR.	487,800.91	340,000.00	147,800.91	143.47%
2401 · INTEREST	2,138.31	30,000.00	-27,861.69	7.13%
2650 · SALES OF EXCESS MATERIAL	50.00			
2675 · GRANTS - OTHER	700.00			
2705 · GIFTS AND DONATIONS	75.00			
2760 · SYSTEM & STATE AID	0.00	10,000.00	-10,000.00	0.0%
2771 · COPIER REVENUE - CONTRACT (R)	983.11	10,000.00	-9,016.89	9.83%
2772A · ADULT-ADULT PRINTER	487.35			
2800 · Program Receipts				
2805 · Program Receipts - Adult	1,080.50			
2800 · Program Receipts - Other	0.00	20,000.00	-20,000.00	0.0%
Total 2800 · Program Receipts	<u>1,080.50</u>	<u>20,000.00</u>	<u>-18,919.50</u>	<u>5.4%</u>
Total Income	<u>500,194.11</u>	<u>9,699,000.00</u>	<u>-9,198,805.89</u>	<u>5.16%</u>
Gross Profit	500,194.11	9,699,000.00	-9,198,805.89	5.16%
Expense				
6000 · SALARIES AND WAGES				
6141 · PROFESSIONAL SALARIES				
6141A · PROFESSIONAL (ADULT)	75,069.62	750,700.00	-675,630.38	10.0%
6141C · PROFESSIONAL (C&P)	69,287.70	692,084.00	-622,796.30	10.01%
6141D · PROFESSIONAL (DIGITAL)	18,301.42	192,610.00	-174,308.58	9.5%
6141N · PROFESSIONAL (TEEN)	41,196.17	395,894.00	-354,697.83	10.41%
6141S · COMM SERV LIBR (SVC)	29,415.48	253,820.00	-224,404.52	11.59%
6141T · PROFESSIONAL (TECH)	22,607.56	194,206.00	-171,598.44	11.64%
Total 6141 · PROFESSIONAL SALARIES	<u>255,877.95</u>	<u>2,479,314.00</u>	<u>-2,223,436.05</u>	<u>10.32%</u>

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

	<u>Jul 15</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
6142 · CLERICAL SALARIES				
6142A · CLERICAL (ADULT)	37,786.02	379,945.00	-342,158.98	9.95%
6142C · CLERICAL (C&P)	23,769.43	239,672.00	-215,902.57	9.92%
6142D · CLERICAL (DIGITAL)	6,045.28	58,557.00	-52,511.72	10.32%
6142G · CLERICAL (GEN)	19,646.64	171,391.00	-151,744.36	11.46%
6142L · CLERICAL (LIT)	21,796.08	224,346.00	-202,549.92	9.72%
6142N · CLERICAL (TEEN)	10,141.80	86,276.00	-76,134.20	11.76%
6142R · CLERICAL (CIRC)	37,142.32	328,172.00	-291,029.68	11.32%
6142S · CLERICAL (SVC)	978.60	13,573.00	-12,594.40	7.21%
6142T · CLERICAL (TECH)	17,958.33	152,443.00	-134,484.67	11.78%
6142X · CLERICAL (WIRES)	1,383.89	12,428.00	-11,044.11	11.14%
Total 6142 · CLERICAL SALARIES	<u>176,648.39</u>	<u>1,666,803.00</u>	<u>-1,490,154.61</u>	<u>10.6%</u>
6143 · PAGE SALARIES				
6143A · PAGE (ADULT)	18,669.99	184,870.00	-166,200.01	10.1%
6143C · PAGE (C&P)	17,478.74	141,530.00	-124,051.26	12.35%
6143L · PAGE (LIT)	898.25	5,565.00	-4,666.75	16.14%
6143N · PAGE (TEEN)	3,079.29	20,405.00	-17,325.71	15.09%
6143R · PAGE (CIRC)	3,160.18	36,524.00	-33,363.82	8.65%
6143T · PAGE (TECH)	4,739.49	47,616.00	-42,876.51	9.95%
Total 6143 · PAGE SALARIES	<u>48,025.94</u>	<u>436,510.00</u>	<u>-388,484.06</u>	<u>11.0%</u>
6144 · CUSTODIAL				
6144G · CUSTODIAL	25,030.79	241,959.00	-216,928.21	10.35%
Total 6144 · CUSTODIAL	<u>25,030.79</u>	<u>241,959.00</u>	<u>-216,928.21</u>	<u>10.35%</u>
6145 · SECURITY				
6145G · SECURITY	22,823.51	213,678.00	-190,854.49	10.68%
Total 6145 · SECURITY	<u>22,823.51</u>	<u>213,678.00</u>	<u>-190,854.49</u>	<u>10.68%</u>
6146 · TECHNICIAN				

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

	Jul 15	Budget	\$ Over Budget	% of Budget
6146W · TECHNICAL (WIRES)	21,020.39	190,389.00	-169,368.61	11.04%
Total 6146 · TECHNICIAN	21,020.39	190,389.00	-169,368.61	11.04%
6147 · ADMINISTRATIVE				
Total 6147 · ADMINISTRATIVE	37,344.56	266,565.00	-229,220.44	14.01%
Total 6000 · SALARIES AND WAGES	586,771.53	5,495,218.00	-4,908,446.47	10.68%
6200 · EMPLOYEE BENEFITS				
9010 · RETIREMENT	0.00	735,918.00	-735,918.00	0.0%
9030 · SOCIAL SECURITY	43,952.66	375,000.00	-331,047.34	11.72%
9040 · WORKERS' COMPENSATION	0.00	92,000.00	-92,000.00	0.0%
9050 · UNEMPLOYMENT INSURANCE	0.00	2,500.00	-2,500.00	0.0%
9055 · DISABILITY INSURANCE	3,527.20	21,500.00	-17,972.80	16.41%
9060 · MEDICAL INSURANCE	54,538.21	689,709.00	-635,170.79	7.91%
9065 · MTA TRANSIT TAX	1,953.47	18,684.00	-16,730.53	10.46%
Total 6200 · EMPLOYEE BENEFITS	103,971.54	1,935,311.00	-1,831,339.46	5.37%
6410A · BOOKS (ADULT)	5,833.58	184,000.00	-178,166.42	3.17%
6410C · BOOKS (C&P)	4,977.77	119,500.00	-114,522.23	4.17%
6410L · BOOKS (LIT)	0.00	1,500.00	-1,500.00	0.0%
6410N · BOOKS (TEEN)	566.34	27,000.00	-26,433.66	2.1%
6410T · BOOKS (TECH)	0.00	900.00	-900.00	0.0%
6411A · MICRO/REF CD (ADULT)	0.00	46,000.00	-46,000.00	0.0%
6411C · MICRO/REF CD (C&P)	0.00	18,250.00	-18,250.00	0.0%
6411N · MICRO/REF CD (TEEN)	0.00	22,000.00	-22,000.00	0.0%
6412A · RECORDINGS (ADULT)	1,516.03	47,200.00	-45,683.97	3.21%
6412C · RECORDINGS (C&P)	190.58	10,000.00	-9,809.42	1.91%
6412N · RECORDINGS (TEEN)	176.15	10,000.00	-9,823.85	1.76%
6413A · PERIODICALS (ADULT)	0.00	33,000.00	-33,000.00	0.0%
6413C · PERIODICALS (C&P)	0.00	6,325.00	-6,325.00	0.0%
6413D · PERIODICALS (ADM)	0.00	1,000.00	-1,000.00	0.0%

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

	Jul 15	Budget	\$ Over Budget	% of Budget
6413G · PERIODICALS (GEN)	0.00	1,200.00	-1,200.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	2,590.00	-2,590.00	0.0%
6413T · PERIODICALS (TECH)	0.00	250.00	-250.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	5,475.80	135,000.00	-129,524.20	4.06%
6417C · VIDEOS (C&P)	1,831.25	53,000.00	-51,168.75	3.46%
6417L · VIDEOS (LIT)	16.49	200.00	-183.51	8.25%
6417N · VIDEOS (TEEN)	97.70	6,000.00	-5,902.30	1.63%
6419G · SOFTWARE (GEN)	10,080.00	1,200.00	8,880.00	840.0%
6419N · SOFTWARE (TEEN)	0.00	1,500.00	-1,500.00	0.0%
6419T · SOFTWARE (TECH)	0.00	3,000.00	-3,000.00	0.0%
6419W · SOFTWARE (WIRES)	0.00	16,000.00	-16,000.00	0.0%
6428D · MISCELLANEOUS	2,212.19	2,500.00	-287.81	88.49%
6429C · REALIA (C&P)	451.99	4,500.00	-4,048.01	10.04%
6430G · OFFICE AND LIBRARY SUPPLIES	1,361.87	95,000.00	-93,638.13	1.43%
6431D · TELECOMMUNICATIONS	3,442.31	50,000.00	-46,557.69	6.89%
6432G · CARTAGE	250.38	3,000.00	-2,749.62	8.35%
6433G · POSTAGE	5,997.72	51,000.00	-45,002.28	11.76%
6434A · PRINTING (ADULT)	-198.00	4,275.00	-4,473.00	-4.63%
6434C · PRINTING (C&P)	0.00	7,000.00	-7,000.00	0.0%
6434G · PRINTING (GEN)	0.00	100,000.00	-100,000.00	0.0%
6434L · PRINTING (LIT)	0.00	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	0.00	6,000.00	-6,000.00	0.0%
6434R · PRINTING (CIRC)	0.00	6,500.00	-6,500.00	0.0%
6434S · PRINTING (COMM SRV)	0.00	5,000.00	-5,000.00	0.0%
6435A · CED, CONF & TRAVEL (ADULT)	1,219.77	4,000.00	-2,780.23	30.49%
6435C · CED, CONF & TRAVEL (C&P)	202.01	5,250.00	-5,047.99	3.85%
6435D · CED, CONF & TRAVEL (ADM)	2,980.14	7,500.00	-4,519.86	39.74%
6435G · CED, CONF & TRAVEL (GEN)	0.00	3,000.00	-3,000.00	0.0%
6435L · CED, CONF & TRAVEL (LIT)	0.00	7,000.00	-7,000.00	0.0%
6435N · CED, CONF & TRAVEL (TEEN)	1,211.36	6,000.00	-4,788.64	20.19%
6435R · CED, CONF & TRAVEL (CIRC)	85.00	3,000.00	-2,915.00	2.83%

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

	Jul 15	Budget	\$ Over Budget	% of Budget
6435S · CED, CONF & TRAV (COMM SRV)	145.00	3,000.00	-2,855.00	4.83%
6435T · CED, CONF & TRAVEL (TECH)	0.00	2,950.00	-2,950.00	0.0%
6435W · CED, CONF & TRAVEL (WIRES)	0.00	4,000.00	-4,000.00	0.0%
6436 · CONTRACTS	0.00	98,000.00	-98,000.00	0.0%
6437A · PROGRAMS (ADULT)	2,006.50	66,000.00	-63,993.50	3.04%
6437C · PROGRAMS (C&P)	6,462.92	75,000.00	-68,537.08	8.62%
6437D · PROGRAMS (DIGITAL)	0.00	7,500.00	-7,500.00	0.0%
6437L · PROGRAMS (LIT)	1,712.25	75,000.00	-73,287.75	2.28%
6437N · PROGRAMS (TEEN)	2,660.88	60,000.00	-57,339.12	4.44%
6437P · PROFESSIONAL FEES				
643760 · PLANTINGS	150.00	1,800.00	-1,650.00	8.33%
643765 · PROMOTION AND PUBLICITY	738.06	30,000.00	-29,261.94	2.46%
643770 · CONTINGENCY	0.00	2,500.00	-2,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	19,500.00	-19,500.00	0.0%
6437P02 · AUDITOR	500.00	6,000.00	-5,500.00	8.33%
6437P10 · ELECTION	0.00	5,000.00	-5,000.00	0.0%
6437P11 · FSA ADMINISTRATION	136.00	1,600.00	-1,464.00	8.5%
6437P12 · PAYROLL SERVICES	1,446.06	22,000.00	-20,553.94	6.57%
6437P13 · ARMORED CAR SERVICE	160.58	2,000.00	-1,839.42	8.03%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	215.20			
6437P16 · STAFF BACKGROUND SCREEN	0.00	5,500.00	-5,500.00	0.0%
6437P17 · TRANSLATION SERVICES	0.00	500.00	-500.00	0.0%
6437P4 · ATTORNEY	0.00	31,000.00	-31,000.00	0.0%
6437P5 · BACKFLOW INSPECTION	0.00	150.00	-150.00	0.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.0%
6437P7 · COLLECTION AGENCY	161.10	2,500.00	-2,338.90	6.44%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	450.00	-450.00	0.0%
6437P9 · EAP	0.00	7,500.00	-7,500.00	0.0%
Total 6437P · PROFESSIONAL FEES	3,507.00	138,000.00	-134,493.00	2.54%
6438 · DUES	0.00	5,000.00	-5,000.00	0.0%
6439A · EQUIPMENT R & M (ADULT)	0.00	3,500.00	-3,500.00	0.0%

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

	Jul 15	Budget	\$ Over Budget	% of Budget
6439C · EQUIPMENT R & M (C&P)	0.00	2,000.00	-2,000.00	0.0%
6439G · EQUIPMENT R & M (GEN)	2,126.99	35,000.00	-32,873.01	6.08%
6439N · EQUIPMENT R & M (TEEN)	8.30	200.00	-191.70	4.15%
6439R · EQUIPMENT R & M (CIRC)	0.00	55,000.00	-55,000.00	0.0%
6439T · EQUIPMENT R & M (TECH)	0.00	500.00	-500.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	378.81	26,000.00	-25,621.19	1.46%
6450E · ELECTRICITY	14,191.12	150,000.00	-135,808.88	9.46%
6450F · FUEL/GAS	468.10	20,000.00	-19,531.90	2.34%
6450W · WATER	0.00	1,600.00	-1,600.00	0.0%
6451G · CUSTODIAL SUPPLIES	1,047.59	20,000.00	-18,952.41	5.24%
6452G · BLDG ALTERATION AND MAINT	1,897.20	50,931.00	-49,033.80	3.73%
6454 · INSURANCE	65,133.32	60,000.00	5,133.32	108.56%
6485G · Bank Fees	189.85			
6700 · TAN INTEREST	0.00	30,000.00	-30,000.00	0.0%
7203 · EQUIPMENT - Capital Purchases				
7203A · EQUIPMENT ADULT	199.88	3,500.00	-3,300.12	5.71%
7203C · EQUIPMENT C & P	0.00	5,000.00	-5,000.00	0.0%
7203D · EQUIPMENT ADMIN	19,632.17	2,500.00	17,132.17	785.29%
7203G · EQUIPMENT BUS OFF	0.00	4,500.00	-4,500.00	0.0%
7203N · EQUIPMENT TEEN	26.95	3,000.00	-2,973.05	0.9%
7203R · EQUIPMENT CIRC	0.00	1,000.00	-1,000.00	0.0%
7203T · EQUIPMENT TECH	0.00	2,000.00	-2,000.00	0.0%
7203W · EQUIPMENT WIRE	0.00	140,000.00	-140,000.00	0.0%
Total 7203 · EQUIPMENT - Capital Purchases	19,859.00	161,500.00	-141,641.00	12.3%
Total Expense	862,516.33	9,699,000.00	-8,836,483.67	8.89%
Net Ordinary Income	-362,322.22	0.00	-362,322.22	100.0%
Net Income	-362,322.22	0.00	-362,322.22	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

JULY 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-15		\$ 4,549,079.36	\$ 1,931.80	\$ -	\$ 4,551,011.16
				Grand Total :	\$ 4,551,011.16



envision OUR FUTURE

MASTICS
MORICHES
SHIRLEY

COMMUNITY LIBRARY

Join Us!

UPDATE MEETING

**Find Out What's Happened Since Our Last Workshop.
The Planning Team Will Report the Project Status
and Listen to Your Input.
Please Join Us for this Important Update Meeting!**

DAY, DATE

**6:00 p.m.
at the Library**

For more information, please call (631) 399-1511 x000

[illegible]

[illegible]

Assistant Director's Report August 2015

This month was very active with planning for the Envision process, including wrapping up a site visit to the LINKS property with Director Rosalia and the design team. We have met with most local politicians to update them on the project status, including Kate Browning, Dan Panico, Dean Murray and Fred Theile. Meetings have taken place with Brookhaven Town discussing the particulars of the IMA agreement to be worked out and the site planning. Planning the marketing of the project is underway.

Community Services completed a successful National Night Out event on August 3, moving it back to the WFHS Football Field for the first time in over 3 years. 25 community groups participated, and over 200 residents attended. The library received a proclamation from Brookhaven Town for sponsoring the event. Highlights of the evening included a live band, and a coordinated landing of a Suffolk County Police Helicopter on the field. Children and families enjoyed a bounce house and tours of EMS vehicles including ambulance, fire trucks, a police Humvee and the helicopter.





Adults

August 2015

Josephine Wuthenow
Department Head

DEPARTMENTAL SNAPSHOT

JULY

PROGRAMS

- 968 patrons attended in-house programs
- 94 patrons attended off-site programs

COPIES & FAXES

- We helped patrons 2,224 times with copies, faxes, and scanning

COMPUTERS

- Patrons used our computers 1,466 times

REFERENCE & INFORMATION

- We answered 2,788 patron questions

READERS' CORNER BLOG ADVISORY UPDATE

JULY

PAGEVIEWS: 600*

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

USERS: 252

- # of unduplicated visitors

SESSIONS: 366

- # of visits to the Blog

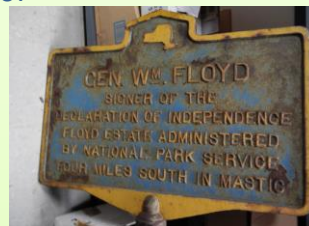
PUBLISHED POST: 27

*Please note: The # of Pageviews is inflated. After the Sierra catalog was implemented, we had to Change all of the permanent book links.



Local History Happenings:

- Local History Digital Collections will now be hosted under New York Heritage Research Portal under contract with the Long Island Library Resources Council. Our material will now be listed and linked via the Long Island Memories Website also.
- The Library is now in possession of New York State Historical Marker for the William Floyd Estate for which we will repair and re-paint due to its poor condition.
- I have assisted the Mastic Peninsula Historical Society in obtaining two grants, one from the William G. Polmeroy Foundation for another Historical Marker regarding the Unkechaug Nation, and another from the Robert David Lion Gardiner Foundation for a booklet on the history of Mastic Beach.
- Please continue to review my blog at mastichistory.wordpress.com for further updates as they occur.



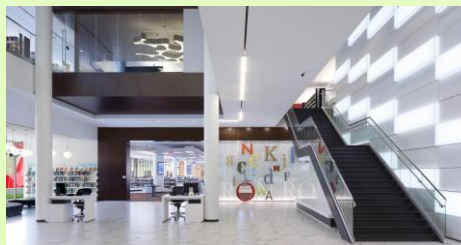
Brad C. Shupe,
RASD Librarian



I had the opportunity to attend the 2015 ALA Annual Conference in San Francisco in June. San Francisco turned out to be an inspired choice for the conference, with over 22,000 librarians and exhibitors in attendance. Programs included the following topics: innovation and transformation, e-book lending and usability, digital content, diversity and inclusion, community engagement, leadership, the impact and potential of new technologies, books and awards, copyright, outreach, privacy, services for makers, library advocacy, core values, career development, teaching and learning, and best practices on a range of library-related concerns. In addition, two halls were filled with relevant exhibits.

These are some of the programs that I attended.

- CLA Preconference: Uncommitt: How do we stop so we can start doing what really matters – The program focused on new ways to create innovative solutions to today's and tomorrow's challenges. "To find these solutions to problems we need to be aware of our own attention blindness and when our bias or judgments are getting in the way."
- Building the new nostalgia: Making the case for why libraries matter – The program explored how we can best position libraries to thrive in the digital age by leveraging existing and new services.
- Library of the Future – Learning with the Participatory Library at Cedar Rapids Public Library – A panel discussion between library staff and the design team from OPN Architects addressed the philosophy that drove the development of the new library and the design choices.



Slideshow of the presentation -

http://www.ala.org/transforminglibraries/sites/ala.org.transforminglibraries/files/content/LibraryoftheFuture/Events/ALA2015_LibraryoftheFuture_OPNandCedarRapidsPublicLibrary.pdf

- Beacon me up, Scotty! Pushing Information by Proximity – Orange County Library System discussed their experience as early adoptees of the iBeacon technology to promote library services and programs. Using third party software, OCLS created an interactive marketing environment inside their libraries to promote upcoming programs, events, and new services. With an app on their mobile phone, library customers are alerted to an array of information. Their approach is to communicate what's up at the library by reaching people where their attention is...their phone!

- To Merge or Not to Merge? The present and Future of Library Service Desks – Library service desks are in transition. This program highlighted current trends and provided views of the experiences of three libraries which recently undertook major changes to their service desks. They discussed merging, separating, co-locating various services points.
- Twenty-first Century e-learning: e-learning tools to train frontline employees – The panel described how they provided e-training instructional material for staff members at a university and public library. They discussed how effective, and what barriers they encountered in the process.
- Library of the Future- Learning with Google's Daniel Russell - Dr. Russell discussed the future of search, online content, and reference questions. He shared his thoughts on the future of libraries, online question asking, information search and retrieval. Russell's work focuses on understanding how searchers think of online content, exploring how they search and what they consider search success and failure.

Josephine Wuthenow



Children & Parents

Rachel Wyneken
Department Head

August 2015 Board Report

Summer Reading Club

The summer reading club is over. Our total registration for children ages 3 years old up to entering 7th grade was 1,387, with 394 completing. For children birth-35 months, 80 families registered and 21 completed. Thank you to our colleagues from Circulation, Tech Services and Adult Services for willingly volunteering to help at our completion parties at the spur of the moment when we found the parties understaffed. We surveyed patrons involved in August using a template provided by PLA's Project Outcome. I hope to have the results of those surveys for next month's board report.

Teacher's Story Corner

Children have been able to come in every Friday to listen to William Floyd School District teachers read stories to them. This summer activity started 2 years ago (the brain child of Wendy Gross), and attendance has soared this year. The school district used its automatic phone calling system to let the community know that a special reader, new superintendent Kevin Coster, was one of the guest readers last week. The call included a reminder to complete the summer reading club. A great collaboration with the school.

New School Year

With the upcoming start of a new school year comes the usual transition of the room from the summer theme to a fall theme. We're also planning our visits to The New Teacher Institute and the elementary schools' Meet the Teacher nights.

We help kids succeed
Each and every day.
Talking, singing, reading, writing,
Playing is the way.

The New York Times article below provides even more evidence of the importance of what we do.



18 AND UNDER

Bedtime Stories for Young Brains

By
PERRI KLASS, M.D.

AUGUST 17, 2015 1:00 PM August 17, 2015 1:00 pm 178 Comments

Photo



CreditGetty Images



18 AND UNDER

Dr. Perri Klass on family health.

A little more than a year ago, the American Academy of Pediatrics issued a [policy statement](#) saying that all pediatric primary care should include literacy promotion, starting at birth.

That means pediatricians taking care of infants and toddlers should routinely be [advising parents](#) about how important it is to read to even very young children. The policy statement, which I wrote with Dr. Pamela C. High, included a review of the extensive research on the links between growing up with books and reading aloud, and later language development and school success.

But while we know that reading to a young child is associated with good outcomes, there is only limited understanding of what the mechanism might be. Two new studies examine the unexpectedly complex interactions that happen when you put a small child on your lap and open a picture book.

This month, the journal [Pediatrics published a study](#) that used functional magnetic resonance imaging to study brain activity in 3-to 5-year-old children as they listened to age-appropriate stories. The researchers found differences in brain activation according to how much the children had been read to at home.

Children whose parents reported more reading at home and more books in the home showed significantly greater activation of brain areas in a region of the left hemisphere called the parietal-temporal-**occipital association cortex**. **This brain area is “a watershed region, all about multisensory integration, integrating sound and then visual stimulation,” said the lead author, Dr. John S. Hutton, a clinical research fellow at Cincinnati Children’s Hospital Medical Center.**

This region of the brain is known to be very active when older children read to themselves, but Dr. Hutton notes that it also lights up when younger children are hearing stories. What was especially novel was that children who were exposed to more books and home reading showed significantly more activity in the areas of the brain that process visual association, even though the child was in the scanner just listening to a story and could not see any pictures.

“When kids are hearing stories, they’re imagining in their mind’s eye when they hear the story,” said Dr. Hutton. “For example, ‘The frog jumped over the log.’ I’ve seen a frog before, I’ve seen a log before, what does that look like?”

The different levels of brain activation, he said, suggest that children who have more practice in developing those visual images, as they look at picture books and listen to stories, may develop skills that will help them make images and stories out of words later on.

“It helps them understand what things look like, and may help them transition to books without pictures,” he said. “It will help them later be better readers because they’ve developed that part of the brain that helps them see what is going on in the story.”

Dr. Hutton speculated that the book may also be stimulating creativity in a way that cartoons and other screen-related entertainments may not.

“When we show them a video of a story, do we short circuit that process a little?” he asked. “Are we taking that job away from them? They’re not having to imagine the story; it’s just being fed to them.”

We know that it is important that young children hear language, and that they [need to hear it from people, not from screens](#). Unfortunately, there are serious disparities in how much language children hear — most famously demonstrated in a Kansas study that found poor children heard millions fewer words by age 3.

But it turns out that reading to — and with — young children may amplify the language they hear more than just talking. In August, Psychological reported on researchers who studied the language content of picture books. They put together a selection from teacher recommendations, Amazon best sellers, and other books that parents are likely to be reading at bedtime.

In comparing the language in books to the language used by parents talking to their children, **the researchers found that the picture books contained more “unique word types.”**

“Books contain a more diverse set of words than child-directed speech,” said the lead author, Jessica Montag, an assistant research psychologist at the University of California, Riverside. “This would suggest that children who are being read to by caregivers are hearing vocabulary words that kids who are not being read to are probably not hearing.”

So reading picture books with young children may mean that they hear more words, while at the same time, their brains practice creating the images associated with those words — and with the more complex sentences and rhymes that make up even simple stories.

I have spent a great deal of my career working with [Reach Out and Read](#), which works through medical providers to encourage parents to enjoy books with their infants, toddlers and preschoolers. This year, our 5,600 program sites will give away 6.8 million books (including many to children in poverty), along with guidance to more than 4.5 million children and their **parents. (The group also provided some support to Dr. Hutton’s research.)**

[Studies of Reach Out and Read](#) show that participating parents read more and children’s preschool vocabularies improve when parents read more. But even as someone who is already one of the choir, I am fascinated by the ways that new research is teasing out the complexity and the underlying mechanisms of something which can seem easy, natural and, well, simple. When we bring books and reading into checkups, we help parents interact with their children and help children learn.

“I think that we’ve learned that early reading is more than just a nice thing to do with kids,” Dr. Hutton said. “It really does have a very important role to play in building brain networks that will serve children long-term as they transition from verbal to reading.”

And as every parent who has read a bedtime story knows, this is all happening in the context of face-time, of skin-to-skin contact, of the hard-to-quantify but essential mix of security and comfort **and ritual. It’s what makes toddlers demand the same story over and over again, and it’s the reason parents tear up (especially those of us with adult children) when we occasionally happen across a long-ago bedtime book.**

MMSCL CIRCULATION SERVICES DEPARTMENT



August 2015 Board Report by DH Anne Marie Hofmann STATISTICAL INFORMATION FOR THE MONTH OF July 2015

**TOTAL Circulation Activity:
59,494**

Activity Breakdown

Staff Assisted Checkouts: 29,611

Self Checkouts: 18,817

Online Renewals: 7,993

Digital Checkouts: 2,991

Museum Pass Checkouts: 82

Museum Passes Reserved: 114

Checked Out: 82 No Shows: 32



**Physical Visitors:
24,376**

**Current Card Holders:
41,227**

NEW Library Cards Issued:
District Patrons: **354**
Contract Patrons: **339**



Meeting Room Usage:

Rooms booked by district organizations including Tutors: 93

Community residents including students in attendance: 1067

SMS Alerts - Text Notifications: Currently 955
Online Temporary Self Registration: Currently 3

OUTREACH & Library Support:

During the months of June and August Circulation Services was able to lend a hand to support the Parents and Children's Services Department on various occasions. Both Liz Horbal and Melissa Dueffert attended the Summer Reading Club Kick off on June 25th. Darian Furnari helped with program sign-up for the Aquarium. Melissa Dueffert assisted at the Hobart Summer Camp. Richie Luciani, Sara Oser, Jen Palmer, Aodhan Browning and Matt Berentsen all were able to lend a hand for the well attended end of the Summer Reading Club parties.



Meeting Room Use and Tutors

Between June 1st and July 31st 2867 outside organization members and Tutor/students utilized our meeting room space which was booked directly through the Circulation Services Desk.

- 240 out of a total of 2867 were tutors and their students.
- 108 out of a total of 245 meeting rooms and tutor rooms reserved were utilized for tutoring.

Department Head Note:

During the months of June, July and August I was able to attend several meetings/workshops:

- Content Ed: SCLS
- Mastic Beach Village monthly meeting for June, Mastic Beach Village Hall
- Homelessness in the Library webinar: MMSCL
- ALA Annual Conference: San Francisco, CA
- Content Ed follow up meeting: MMSCL
- Mastic Beach Village monthly meeting for August, Mastic Beach Village Hall

Literacy Board Report

August 2015

Beth Donovan

Facebook

Like us on Facebook!!! [Community Family Literacy Project, Inc.](#)

Literacy staffers, Ivette George and Carolina Fuentes are doing an amazing job of keeping our Facebook page interesting and fun. Almost daily posts are made highlighting all the wonderful things we do at the library (and off-site) through the literacy office. We often find that our posts go “round the world” and we often receive comments in Urdu, Turkish and Spanish. Check it out and don’t forget to post.



Summer Literacy

Our summer LEFA program has come to an end but not after experiencing great attendance numbers, 2168 adults, children and toddlers attending the seven week program. Parents told us that their children were waking up at 7a.m. asking when they were leaving for the library. Thanks to the efforts of Ivette George, Debbie Diamant and Kaitlyn Palazzo the school age room was full of whams, wows and excitement. Summer camp had nothing on us!!



Literacy Board Report August 2015

Beth Donovan

Remind 101

Thanks to the William Floyd School District we got the idea to set up a text service, Remind 101, to remind our literacy students about upcoming classes. Not only can we send out class reminders, we can alert students as to when classes may be cancelled due to inclement weather.



Saying Goodbye

Literacy page Carolina Fuentes has left us for college. Ms. Fuentes graduated in the top ten of her class and was awarded a substantial scholarship to George Washington University in Washington, D.C. Carolina was a delight to work with and brought many innovative ideas to literacy, she will be missed. A William Floyd colonial, will remain a colonial!



REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 08/24/15	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 1 OF 1
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
LA/EXT	Barone, Jason		Guard	\$20.07/hr		11/30/15	12/01/14-11/30/15
LA	Tanzi, Nicholas		Librarian III	\$ 76,500.00		08/05/15	08/05/15-09/12/15
	Luhrs, Amanda		Library Clerk	\$15.01/hr		08/11/15	
CN	Catalano, Amanda		Library Clerk	\$15.01/hr			
APT	Privitera, Virginia I.		Library Clerk Spanish Spk.	\$13.13/hr		08/05/15	
APT	Romero, Anna S.		Page	\$8.75/hr		08/05/15	
TRS	Perraglia, Anthony		Page	\$8.93/hr		08/21/15	
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?					Signature of Appointing Authority		
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						

Dear Nick and Tara

Thank you so much for submitting your proposal to present at Internet Librarian International 2015 – and thank you for your patience as we worked through the proposals we received to reach our decisions.

Our aim is to develop a balanced programme and much time has been spent focusing not simply on the content of the individual proposals but also on how the whole programme fits together. The number of quality proposals we received this year made the decision process a real challenge.

We would very much like to accept your proposal to present at the conference. At the moment, I have you positioned in Track B on Day 1 in a session I am tentatively calling 'Using tech to develop digital literacies'.

For the moment, may I ask you NOT to make this public. I am still in the process of contacting other speakers. However, do please confirm that you are happy to accept our invitation to speak.

We really appreciate your time in sending us this proposal and I really look forward to welcoming you to London this Autumn. I will be in touch with more information as soon as possible.

Kind regards

Val Skelton
Internet Librarian International

From: Internet Librarian International 2015 [mailto:conferences@infotoday.com]

Sent: 10 April 2015 17:27

To: kat.allen@infotoday.com; Val Skelton

Subject: Internet Librarian International 2015 - Call for Speakers



19 OCTOBER
WORKSHOPS
20 & 21 OCTOBER
CONFERENCE AND
SPONSOR SHOWCASE
OLYMPIA CONFERENCE CENTRE,
LONDON, UK



THE INNOVATION CONFERENCE

[Submissions](#)

Presenter

Mr Nick Tanzi
Head of Digital Services
Mastics Moriches Shirley Community Library

Phone: [6313991511](tel:6313991511)
Email: nicktanzi@gmail.com

407 William Floyd Parkway
Shirley New York 11967
United States

Biography

A graduate of the local district 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.

Proposal Details

Type of Participation: 15 minute case study presentations
Session Topic: Digital Literacy, Engagement strategies

Can do with KODU - Video Gaming as Digital Literacy

Digital literacy is priority #1 in US public schools, but how do you get children with no software design skills excited about computer programming? Our library held a video game design workshop for children in grades 4-6 (10-12 yrs.) with no previous coding experience. By using the visual coding platform KODU, children were able to build a video game world, add characters and program them to act. Through creativity, problem solving and storytelling, participants learned the foundation of what computer programming language is all about. Games created by participants were showcased at the library-wide International Gaming Day celebration, November 15, 2014. Not only could the games be played on a PC and Xbox, they were shared instantly for downloading through the KODU site. This case study shows how to increase digital literacy engagement through gaming.

Additional Speaker 1

Tara D'Amato
Assistant Library Director
Mastics Moriches Shirley Community Library

Phone: [6313991511](tel:6313991511)
Email: tara.damato@gmail.com

407 William Floyd Parkway
Shirley United States,

Tara D'Amato was appointed Assistant Library Director in 2010, after serving as director at Quogue Library, East Hampton Library and Port Jefferson Free Library all in Suffolk County, New York. 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.

Submitter

Tara D'Amato
Mastics Moriches Shirley Community Library

Phone:
Email: tara.damato@gmail.com

31st Annual St. Jude Golf Classic
September 23rd, 2015



Pay One Price and Save

\$100 covers all your contests and raffles for the day
plus \$20 in bonus raffle tickets

\$100 gets you in to the following contests:

- 1) 3 for \$20- Win a set of Golf Clubs, and other golf prizes
- 2) Putting Contest on the turn- \$10- Closest to the pin-Win \$50
- 3) Chinese Auction- \$20 – twenty tickets to win multiple prizes all valued over \$100
- 4) Raffle Table- \$20- twenty tickets to win over fifty different prizes
- 5) Roll the Dice on Hole 7- \$10 wager-Roll the dice. Hit the green on your tee shot and win 10 times the number you rolled
- 6) 50/50 on Hole 17- \$10- Hit the green on your tee shot and get a ticket. Winning ticket pulled during dinner to win half of the loot
- 7) 50/50 Raffle during dinner - \$10
- 8) *Bonus*- Ten extra tickets for the Chinese Auction and Ten extra tickets for the Raffle Table



Colonial Youth and Family Services

is Proud to Honor the

PASCALE FAMILY

for their generous
contributions to the
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Moriches Communities



Honorable Vinny Pascale, Chairman of the
Brookhaven Town Planning Board and
the Honorable Judy Pascale, Suffolk County Clerk

October 2, 2015 from 7:00 - 11:00 p.m.

In the Sea Star Ball Room located at
The Long Island Aquarium

431 E. Main St., Riverhead, NY 11901

Tickets are \$100.00 per person

Cocktail Hour, Buffet, Open Bar, D.J., Chinese Auction & Silent Auction

For more information: 631-281-4461



Colonial

Youth and Family Services

Dinner and Cocktails honoring the Pascale Family

☐ Yes, I will attend. Please reserve ____ tickets at \$100 per person.

☐ No, I cannot attend, but enclosed is my donation of \$_____.



Journal Ad



Ad Instructions

____ Back Cover \$1,000.00 ____ Inside Cover \$750.00
8.5 w x 11h 8.5 w x 11h

____ Full Page..... \$400.00 ____ Half Page \$300.00
8.5 w x 11h 8.5 w x 5.1h

____ Quarter Page \$200.00
3.9 w x 5.1h

Name: _____

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Business Phone: _____

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☐ Visa ☐ Master Card

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Name as it appears on card: _____ Address of cardholder: _____

Signature Authorization: _____

Master Card and Visa accepted

Please make checks payable to:

Colonial Youth and Family Services, Inc. - P.O. Box 391, Mastic Beach, NY 11951

For more information: 631-281-4461

**S T J U D E ' S
3 I S T A N N U A L
G O L F O U T I N G**

On Wednesday, September 23rd, St. Jude R.C. Church of Mastic Beach will be hosting their 31st, annual golf outing at Rock Hill Country Club in Manorville. Over the past 30 years, this outing has raised thousands of dollars to benefit the Parish Outreach program which provides services for the neediest in our community. This outing is the primary financial source for Outreach.

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

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

Ron Gross
631-255-0339

Tom Gross
631-921-6793

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

Sponsorships

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

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

Hole Sponsor - \$200

Tee Sponsor - \$100

Golfers

\$180— per person*

***All registered golfers are auto-
matically entered in to a \$500
cash prize raffle**

Dinner only \$50

SPECIAL BONUS

**Prepay for all your raffles and contests
(add \$100 to each registration)
See the enclosed flyer for more
information.**

**If purchased before September 1,
2015, total cost is \$260 per golfer.
(\$40 Value)**

Tear Here

Tear Here

Tear Here

Tear Here

**Make Check payable to:
St. Jude R.C. Church Golf Committee**

Mail to:

**St. Jude R.C. Church
89 Overlook Dr.
Mastic Beach N.Y. 11951**

Name _____

Address _____

Phone _____

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

Sponsorship

(Identify what you would like on your sponsorship sign)

Gold _____

Silver _____

Hole _____

Tee _____

Golfers

Name _____

Name _____

Name _____

Name _____

Golf Classic Committee

St. Jude R.C. Church
89 Overlook Dr.
Mastic Beach N.Y. 11951

Tom and Jill Gross

Ron and Wendy Gross

Joe and Mary Sidaras

William Guiducci

Mike Leonardi

Thank You

31st Annual Golf Classic

Wednesday, September 23, 2015
Rock Hill Country Club
Clancy Rd. Manorville, NY
631-878-2250

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

Shot-gun start 10:00 a.m.

Scramble format-best ball

Buffet Breakfast, BBQ Lunch

Buffet Dinner and Open Bar

Free Driving Range

Closest to the Pin (3)

Longest Drive (2)

Raffle Prizes

St. Jude R.C. Church

31st Annual Golf Classic

September 23, 2015

Rock Hill Country Club

Manorville, NY



To Benefit St. Jude's

Parish Outreach

8/12/15

Dear Board of Trustees,

My name is Luciano Porcá. I am eight years old. I am in third grade. I have been utilizing the library since I was three years old. I am writing to you because of an unfair matter this summer at MakerCamp. The rule states, that you have to be in fourth grade to attend MakerCamp. I do not think that this rule is fair because I am in third grade and I am very familiar with the activities and materials.

I even helped the counselors
with a problem they couldn't
solve. How do you know
that a third grader can not
perform as well as a
fourth grader. I have
won entry to the Brooklyn
National Laboratory Science
Fair for two years in a row.

I think it's an unfair
rule based on age
not on ability.

I think the rule should
be changed. I think I
should be included in the
camp because I help the
counselors and I like
it.

thank you for your time.

Sincerely,
Luciano Porcu
third grade

my address is:

P.O. box 387

Mastic Beach, N.Y.

11951

The Community Library
TRUSTEE'S

Thank you for selecting
me to receive your
scholarship.

I am honored to
be chosen for it.

Best Regards,
Corey Penney