

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

September 28, 2015

7:00 PM

AGENDA

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

IX. NEW BUSINESS

- A. DEPARTMENT REPORTS
 - 1. ADULT SERVICES
 - 2. CHILDREN'S & PARENTS SERVICES
 - 3. TEEN SERVICES
 - 4. CIRCULATION SERVICES
 - 5. LITERACY SERVICES
 - 6. DIGITAL SERVICES
 - 7. INFORMATION TECHNOLOGY
- B. PERSONNEL
 - 1. RECOMMENDED CHANGES
 - 2. LEAVE
- C. CONTRACTS / RENEWALS
- D. CONTINUING EDUCATION
- E. COMMUNITY EVENTS
- F. CORRESPONDENCE

PERIOD FOR PUBLIC EXPRESSION

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

October 26, 2015 @ 7:00PM

DRAFT - UNAPPROVED

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF AUGUST 24, 2015 BOARD MEETING

Trustee Mazzarella called the meeting to order at 7:04pm.

Present were Trustees Mazzarella, Maiorana, Gross, Vigliotta, Director Rosalia, Assistant Director D'Amato, Business Manager Nowak and Secretary Prevete. Victor Canseco arrived at 7:10 pm.

PRESENT

Motion by Gross, second by Vigliotta to accept the minutes of the August 3, 2015 meeting of the Board of Trustees. 4-0.

MINUTES

Motion by Gross, second by Maiorana to approve the Operating Fund Schedule of Claims dated 8/24/15; 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. 8/14/15 \$194,592.60; Payroll Benefits Warrant \$9,112.05. Carried 4-0.

**SCHEDULE
OF CLAIMS**

Motion by Gross, second by Vigliotta to approve the Operating Financial Report for July 2015. Carried 4-0.

**FINANCIAL
REPORTS**

Motion by Gross, second by Vigliotta to approve the Capital Fund Financial Report for July 2015. Carried 4-0.

The Director said that she's been busy preparing for the Design Workshop Scheduled for September 1st, and for upcoming meetings with the Marketing/Public Relations Committee. On September 28th at 6 pm there will be an Envision Update Meeting held before the regularly scheduled Board Meeting.

**DIRECTOR'S
REPORT**

DRAFT - UNAPPROVED

The Assistant Director reported that she's also been working with the Director on the Envision Design and Marketing Workshops. This summer's Outreach Programs have been very successful. The library's final summer event will be the Blue Claw Crab Festival being held Sunday, August 30th at Marina 1, where we'll give away books, offer several crafts and handout information about library activities and resources.

ASS'T DIRECTOR'S REPORT

The Business Manager said that recruiting a replacement for a pending departmental retirement has been a priority. Due to the compact size of the Department, balancing the summer vacation schedules with the deadlines And responsibilities of the office has also been a primary focus. He concluded by saying that the auditors would be returning next week for the final phase of their fieldwork on the fiscal year-end financial statements.

BUSINESS MNGR'S REPORT

Victor Canseco of SandPebble Builders, Inc. gave updates on the Herkimer Digital Center Project, the Steel Repair Project and is busy writing bid documents for the Interior Painting Project.

UNFINISHED BUSINESS

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

RECOMMENDED PERSONNEL CHANGES

CONTINUING EDUCATION

Motion by Maiorana, second by Vigliotta to approve the attendance of the Director and/or Digital Services Department Head Nick Tanzi to attend the Internet Librarian International Conference to be held in London, England October 19th - 21st, 2015 at a travel cost not to exceed \$1,700.00 per person. Mr. Tanzi was invited as a guest speaker based on a proposal submitted by Assistant Director D'Amato. Carried 4-0.

INTERNET LIBRARIAN INTERNATIONAL

Motion by Maiorana, second by Gross to approve the attendance of the Director, Assistant Director and/or Board Members to attend the Placemaking Conference to be held in NYC, September 29 - October 2, 2015 at a cost not to exceed \$1,800.00 per person. Carried 4-0.

PUBLIC PLACEMAKING CONFERENCE

DRAFT - UNAPPROVED

COMMUNITY EVENTS

Motion by Vigliotta, second by Maiorana to approve the attendance of the Director, Assistant Director, Department Heads and trustees at the Colonial Youth and Family Services annual fundraiser on October 2, 2015 honoring the Pascale family for their work in the community. The event will be held at the L. I. Aquarium. The cost is not to exceed \$60.00 per person for dinner. Carried 4-0.

Motion by Maiorana, second by Gross to approve a half page ad for the Library in the journal at a cost of \$300.00. Carried 4-0.

Motion by Gross, second by Vigliotta to approve the attendance of the Director, Assistant Director, Department Heads and trustees at the St. Jude annual fundraiser at Rock Hill in Manorville on September 23, 2015. The cost is not to exceed \$50.00 per person for dinner. Carried 4-0.

Motion by Maiorana, second by Vigliotta to approve a tee sign for the Library at a cost of \$100.00. Carried 4-0.

PERIOD FOR PUBLIC EXPRESSION

Motion by Maiorana, second by Vigliotta to adjourn at 7:40 pm. Carried 4-0.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

Directors Report

September 2015

Building Project

- Continuing meetings with the Core Team and the Design Team.
- Coordination/details of a communication plan continue to be developed
- Hoping to start a foundation, but need initial foundation board members to file the paperwork
- RFP for the gate on the WFP side of the Links property has been issued.

Herkimer Center Update:

Floor renovation, carpeting and painting are complete. Electrical work is underway. Telecommunication work will be complete mid-October. Furniture, chairs and computers are on-order or in storage. Public information about the project and a soft-opening date will be distributed soon.

Current Facility

- **Steel Update:** Steel repair/replacement is complete. The staff entrance work will be completed shortly. All went smoothly.
- **RFP Painting:** Issued and one response. Details to follow.
- **Fire Inspection:** Fire Marshall requested additional emergency exit signs in the stairwells. These have been installed.

Citizen Preparedness Workshop – We are working with Vanessa Lockel (NYS Governor's Regional Aide), Assemblyman Murray and Senator Croci to arrange for a Tri-Hamlet Citizen Preparedness workshop at the library on 10/22. Details to follow.

Meetings Attended:

- Rotary Meetings
- Legislative Breakfast – Comsewogue Library
- Marketing Committee – SCLS
- OLQA Fundraiser
- St. Jude's Fundraiser

Upcoming Events/Dates

October is a very busy month for me with our Rotary Club. We are working on a mailing regarding our person of the year event in 2016 as well as planning a number of fundraisers this month.

- Rotary Pancake Breakfast – 10/4
- Rotary Food Drive 10/17
- Rotary Governor's Visit 10/22
- Public place making training – NYC - 9/30-10/2

Vacation Request – October 7-14th.

														Last YTD
														Total
	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total	
Patron Visits	26,523	22,568	23,396	28,391	25,906	24,536	30,631	26,708	30,404	28,864	27,028	28,235	323,190	321,416
Website Visits	56,080	48,752	49,013	54,218	45,699	42,253	51,667	46,727	51,052	45,835	39,514	42,825	573,635	569,445
Adult	4,888	4,703	5,170	5,214	4,006	3,982	4,068	3,343	4,643	4,659	4,131	3,707	52,514	71,374
Children's	2,031	1,827	1,577	1,669	1,624	1,111	1,307	1,193	1,476	1,456	1,174	1,353	17,798	18,612
Teen	1,260	1,245	1,101	1,267	1,070	1,014	818	636	830	947	667	901	11,756	14,873
Program Calendar	5,789	4,084	4,415	4,821	3,917	3,641	5,100	4,714	5,417	4,568	3,889	5,551	55,906	44,303
Library Link	319	293	345	375	263	231	366	274	405	319	254	220	3,664	4,369
CommunityLibrary.org	25,037	22,860	21,814	27,127	22,400	20,068	26,093	23,270	24,642	20,807	18,540	19,780	272,438	214,128
Facebook	19,092	15,579	10,409	21,111	12,720	12,454	11,400	9,361	14,069	13,529	16,154		155,878	124,831
Circulation	65,880	58,927	46,253	61,721	56,762	53,650	55,486	53,522	59,314	55,647	48,686	52,669	668,517	725,950
Staff assisted checkouts & renewals	32,582	27,864	22,125	30,943	28,689	26,849	27,263	26,479	28,642	27,570	23,623	26,965	329,594	358,514
Express Lane Checkouts & renewals	23,473	21,311	16,122	20,940	19,215	17,496	18,545	17,206	20,206	17,445	15,310	16,162	223,431	269,814
Renewals by patrons (web)	6,922	6,690	5,175	7,130	6,266	6,833	6,678	7,048	7,514	7,884	6,852	6,733	81,725	71,054
Overdrive Digital Checkouts	2,797	2,963	2,780	2,661	2,539	2,426	2,965	2,754	2,912	2,690	2,855	2,774	33,116	26,568
Museum Pass Checkouts	106	99	51	47	53	46	35	35	40	58	46	35	651	
Freecal Downloads													-	4,222
ILLs out	1,435	1,392	999	1,397	2,273	2,316	2,463	2,471	2,644	2,455	2,217	2,318	24,380	31,908
ILLs in	1,485	1,448	990	1,344	1,965	2,042	2,283	2,167	2,256	2,256	1,908	2,145	22,289	18,821
Holds	6,716	6,497	4,955	6,366	5,809	5,404	6,184	6,224	6,615	5,945	5,172	5,612	71,499	75,774
Filled Holds	5,401	5,148	3,933	5,178	4,911	4,615	4,710	4,918	5,666	5,106	4,184	4,777	58,547	62,380
New Library Cards	354	238	474	334	234	224	262	232	242	211	229	154	3,188	3,102
New/Renewed Contract Patrons	337	298	172	167	13	7	7	9	6	9	16	6	1,047	1,759
Computer Usage	5,644	5,844	5,605	5,937	5,317	4,664	4,621	4,340	5,407	5,180	4,568	4,686	61,813	63,108
Adult	3,868	3,806	4,088	4,284	3,746	3,397	3,448	3,375	4,121	3,938	3,642	3,517	45,230	45,049
Children's	905	1,040	721	794	771	646	625	572	815	704	520	661	8,774	9,164
Teen	871	998	796	859	800	621	548	393	471	538	406	508	7,809	8,895
Reference Questions	2,442	1,981	2,348	2,329	1,960	1,767	2,150	1,757	2,017	2,050	1,483	1,773	24,057	28,154
Adult	1,423	1,001	890	970	946	900	1,243	931	988	1,227	864	916	12,299	13,409
Children's	882	818	1,251	1,130	788	728	820	708	919	741	554	813	10,152	12,868
Teen	137	162	207	229	226	139	87	118	110	82	65	44	1,606	1,877
Chat Reference													-	-
Other Questions	4,995	4,680	4,935	5,626	4,387	4,250	5,128	4,578	4,928	4,503	3,719	4,445	56,174	57,175
Adult	2,790	2,268	2,805	3,043	2,543	2,072	3,105	2,528	2,482	2,206	1,870	2,018	29,730	29,954
Children's	1,836	2,128	1,843	2,165	1,447	1,370	1,765	1,437	1,823	1,636	1,330	1,987	20,767	21,153
Teen	369	284	287	418	397	808	258	613	623	661	519	440	5,677	6,068
Programs, In-House Attendance	9,196	7,905	3,007	4,247	3,758	3,238	3,428	4,026	4,153	4,669	3,605	4,260	55,492	44,654
Programs, In-House Sessions	287	286	256	330	301	256	284	278	359	383	325	315	3,660	3,033
Adult	1,282	1,543	675	742	654	616	623	1,011	904	765	659	677	10,151	9,122
Adult # of Sessions	56	71	75	63	55	58	71	70	81	82	73	76	831	797
Children's	5,684	4,252	367	1,192	1,088	724	485	670	847	1,399	810	1,364	18,882	15,718
Children's # of Sessions	59	62	29	67	83	40	33	41	61	81	59	39	654	449
Teen	666	614	352	543	487	430	461	488	618	578	470	419	6,126	6,058
Teen # of Sessions	83	68	40	71	63	64	69	78	95	94	64	48	837	655
Community Services													-	-
Community Services # of Sessions													-	-
Outside Organizations	1,564	1,496	1,613	1,770	1,529	1,468	1,859	1,857	1,784	1,927	1,666	1,800	20,333	13,756
Outside Organizations # of Sessions	89	85	112	129	100	94	111	89	122	126	129	152	1,338	1,132
Programs, Offsite Attendance	767	391	779	895	649	782	575	626	584	491	1,107	4,760	12,406	10,294
Programs, Offsite Sessions	34	25	27	35	35	30	26	27	48	35	33	25	380	298
Adult	99	96	73	164	217	186	123	127	227	172	141	87	1,712	1,138

Adult # of Sessions	4	4	3	7	10	8	7	7	12	10	8	3	83	47
Children's	639	259	671	607	341	507	391	425	274	232	820	4,583	9,749	8,762
Children's # of Sessions	24	13	16	11	11	9	10	11	13	10	16	12	156	207
Teen	29	36	35	124	91	89	61	74	83	87	146	90	945	394
Teen # of Sessions	6	8	8	17	14	13	9	9	23	15	9	10	141	44
Community Services													-	-
Community Services # of Sessions													-	-
Outside Organizations													-	-
Outside Organizations # of Sessions													-	-
Programs, Literacy Attendance	743	440	1,151	2,629	1,856	1,360	1,375	1,148	1,653	1,275	953	390	14,973	15,721
Programs, Literacy Sessions	27	22	65	161	133	108	124	107	158	133	103	23	1,164	982
In-house Attendance	377	216	371	723	477	340	411	337	540	411	376	278	4,857	6,525
In-house Children's Attendance	366	224	103	234	151	120	115	130	194	112	103	112	1,964	2,696
In-house # of Sessions	27	22	28	60	45	36	48	38	60	44	41	23	472	411
Offsite attendance			544	1,320	975	701	689	546	767	572	354	na	6,468	5,556
Offsite Child Attendance			133	352	253	199	160	135	152	180	120	na	1,684	944
Offsite # of sessions			37	101	88	72	76	69	98	89	62	na	692	571
eBook Checkouts	2,383	2,508	2,339	2,172	2,099	1,996	2,432	2,276	2,312	2,093	2,249	-	24,859	22,564
Movie Streams/Downloads	373	360	350	280	353	309	392	299	338	2,457	3,019	-	8,530	1,552
Music Streams/Downloads	2,587	3,239	2,509	2,649	3,186	2,604	2,674	2,805	2,534	140	124	-	25,051	16,049
eAudiobook Checkouts	454	484	479	511	461	460	583	521	626	619	662	-	5,860	4,495
eMagazine Checkouts	271	163	345	179	225	254	220	237	304	416	349	-	2,963	3,601

Memo: To the Board of Trustees, September 28, 2015

From: Tara D'Amato, Assistant Director

Administrative

- The new building planning process is intense and time consuming. I have been active with Kerri in participating in the design workshops and weekly conference calls, which often last several hours. In addition, I gave a presentation to State Senator LaValle on the project this past month. Background work has included preparing materials for the PR firm to use in creating a marketing campaign for the project.
- Screened applications for 4 page positions, 1 literacy clerk position and PT CPSD Librarian. Interviewed librarian candidates.
- Coordinated communication with Envision workshop participants for September 28th update workshop. Developed robocall list, Constant contact email and mailing.
- Edited a summer edition of the library newsletter while Rachel Wyneken was on vacation. Insured print and distribution deadlines were met.
- Organized Outreach activities at two community festivals, Blue Claw Crab and Pattersquash Creek Harvest Festival.
- Arranged for library participation at William Floyd School District New Teacher Orientation in August. All Circulation, CPSD and Teen Services all participated in preparing materials or sending staff to the event. Many teachers signed up for library cards.

Friends of the Arts

- We are preparing for the middle school aged community production of “Jingle Argh the Way” a holiday show based on a popular Pirate picture book series. The show will consist of about 40 middle school students from New Middle & Paca. The final performance will be November 21st with two shows (one afternoon and one evening). If successful we are hoping to run a spring production for middle school students as well.

Meetings Attended

- Mastics Shirley Chamber of Commerce, Congressman Lee Zeldin, State Senator LaValle, Brookhaven Town Councilman Dan Panico



Children & Parents

Rachel Wyneken
Department Head

September 2015 Board Report

Project Outcome

PLA's Project Outcome is dedicated to helping public libraries understand and share the true impact of essential library services and programs with simple survey instruments and an easy-to-use process for measuring and analyzing outcomes. CPSD surveyed patrons involved in the summer reading club during the month of August using Project Outcome tools. Attached to this report is a copy of the results: *Measuring Mastics-Moriches-Shirley Community Library's Summer Reading Services and Programs – Overview of Survey Results and Community Implications*. Our next survey will measure early literacy outcomes for the program *1-2-3 Play with Me* in October. Also attached is the report on the summer reading club that the department sent to Youth Services at SCLS.

New School Year

I attended the New Teacher Institute in August to remind teachers and administrators in the school district that the community library is its partner in education. In addition, I let the teachers know that they are eligible to receive a full-service library card from us. Many of them applied for cards that very day, when Circulation staff had a table during their lunch.

A CPSD staff member attended all of the elementary school Meet the Teacher nights, this time to remind PARENTS that the library is their partner in education. We spoke to hundreds of parents and children, focusing especially on homework help and literacy and citizenship classes for immigrants.

I've set a goal for myself to attend all the elementary school PTO meetings this school year. So far I have been to one at Tangier and Woodhull. I received a warm welcome from both the administrators and parents. I am looking forward to working even more closely with these groups to serve the community's families.

Staff Changes

We have lost three part-time librarians and a number of pages in the last 2 months. We have hired librarian Chris Bergendorff, who has experience in videography that we hope to take advantage of for

marketing and programming purposes. We are in the process of interviewing for pages and posting for another part-time librarian.

MMSCL CIRCULATION SERVICES DEPARTMENT



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

**TOTAL Circulation Activity:
55,266**

Activity Breakdown

Staff Assisted Checkouts: 26,793

Self Checkouts: 17,641

Online Renewals: 7,615

Digital Checkouts: 3,140

Museum Pass Checkouts: 77

Museum Passes Reserved: 110

Checked Out: 77 No Shows: 33



**Physical Visitors:
33,441**

**Current Card Holders:
41,503**

NEW Library Cards Issued:
District Patrons: **284**
Contract Patrons: **6**

Meeting Room Usage:

Rooms booked by district organizations including Tutors: 114

Community residents including students in attendance: 1559

SMS Alerts - Text Notifications: Currently 970
Online Temporary Self Registration: Currently 0

OUTREACH & Library Support:

Back to school gave Circulation Services a great opportunity to support the library's efforts to give all school children a library card. Meet the Teacher nights were a big success and Circulation Services staff issued 58 new library cards. Circulation Services staff Donna Evans, Matt Golden, Elizabeth Horbal, and Sara Oser attended Meet the Teacher nights at William Floyd Elementary, Hobart, Tangier, Woodhull, William Floyd Middle, and William Paca Middle schools.

Snoopy helped celebrate
September Library Card
Sign-Up month



Circulation Services Supervisor
Elizabeth Horbal at Hobart Elementary

Meeting Room Use and Tutors

Between August 1st and August 31st 1559 outside organization members and Tutor/students utilized our meeting room space which was booked directly through the Circulation Services Desk.

- 80 out of a total of 1559 were tutors and their students.
- 40 out of a total of 114 meeting rooms and tutor rooms reserved were utilized for tutoring.

Department Head Note:

During the month August and September I was able to attend several meetings/workshops/events:

- Mastic Beach Village monthly meeting for August, Mastic Beach Village Hall
- William Floyd Scholarship Fund event
- Site visit
- Mastic Beach Village monthly meeting for September, Mastic Beach Village Hall
- Electronic Resources Roundtable—MCPL
- Computer Technology meeting— MCPL

Also during the month of September Circulation Services hosted 5 staff members from Longwood Public Library in an effort to introduce them to the RFID process and also our open holds concept. The visit was very successful and LONG asked many questions and will be adopting RFID and open holds for their new building.



Adults

September 2015

Josephine Wuthenow
Department Head



Linda Knel,
RASD Librarian

GREAT TURNOUT FOR THE JOB FAIR!

On August 26th, from 10 a.m. to 1:00 p.m., the MMSH Community Library presented a Job Fair hosted by the One Stop Employment Center. There were more than 23 recruiters from a variety of different companies and 129 job seekers attended. Many people completed job applications and submitted resumes. The Job Fair was a huge success!



DEPARTMENTAL SNAPSHOT

AUGUST

PROGRAM ATTENDANCE:

- **1060** patrons attended in-house programs
- **101** patrons attended off-site programs

COPIES, FAXES AND SCANNING/EMAIL:

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

COMPUTER USAGE:

- Patrons used our computers **3.811** times

REFERENCE & INFORMATION QUESTIONS:

- We answered **3183** patron questions

Literacy

September 2015

Beth Donovan

A New School Year

School's back in session and literacy staff was excited to participate in the library's "Meet the Teacher" outreach at our local elementary schools. Spanish speaking staff greeted parents at Moriches and Woodhull elementary schools as well as at William Floyd Middle School in Moriches. Literacy staff met new English for Speakers of Other Languages families and were happy to see familiar faces. The wonderful rapport literacy staff maintains with the community continues to be a key component in the program's success.

School began for all our literacy classes too. On September 8th morning family literacy classes began at the library and at the William Floyd Family Center (simultaneously.) Evening English for Speakers of Other Languages families and adult students gathered at William Floyd High School on September 16th to continue their journey of becoming better citizens, workers and family members. There were 63 adults and 25 youth who turned out for our first session, ensuring another busy rewarding school year.



Cornell Cooperative Extension of Suffolk County (CCSEC)

Family discipline is often times conducted quite differently by cultures around the world. At the suggestion of William Floyd School District teachers, the literacy office contacted CCSEC and asked if they could present a comprehensive workshop for our family literacy classes on discipline. Two 1.5 hour sessions entitled "Spanking is not Discipline" were presented to our summer family literacy classes. Workshop feedback was favorable and parents were thankful to learn which discipline practices are acceptable in the United States.



5K Run

Our 15th Annual 5K Run for Literacy netted 344 registrations. On September 12, a beautiful crisp morning, 294 people crossed the finish line at Smith Point County Park in support of family literacy. The beautiful Atlantic ocean served as the backdrop for our after run award ceremony and photos. To see some of the highlights of the day go to the library's home page, click on photo gallery/adult. When you peruse the photos you'll know why we're so fortunate to live on the South Shore of Long Island.





2015 Final Quantitative Evaluation: Information to be provided by each Public Library System
PLEASE COMPLETE BY SEPTEMBER 21 AND RETURN TO LISA KROPP AT SCLS-YS

1. Library Mastic Moriches Shirley

2. Contact name Eileen Curtin CPSD

Please answer all of the following questions or type N/A where a question does not apply to your library or department.

- Did you offer a summer reading program for children and/or teens in 2015 YES y NO _____
- Did you offer a summer reading program for 0-5 year olds or another variation of a "Read-To-Me" early literacy club? YES y NO _____
- Did you use the Cooperative Summer Learning Program's children's slogan Every Hero Has a Story for 2015 YES y NO _____.
- Did you use the CSLP teen slogan UnMasked! for 2015 YES _____ NO _____.
- Did you use the CSLP Summer Reading Manual for planning in 2015 YES y NO _____.
- TOTAL number of children who registered for your summer reading program in 2015 1467.
- TOTAL number of teens who registered for your summer reading program in 2015 _____.

3. Reading totals for 2015:

For participants recording by time:

- TOTAL number of children who recorded by minutes read 1387
- TOTAL minutes read by these children 7271.34 hours read _____
- TOTAL number of teens who recorded by minutes read _____
- TOTAL minutes read by these teens _____

For participants recording by books: (if your library counts **PAGES** read instead of books read – please count **every 100 pages as 1 book** in your school-age or teen stats.)

- TOTAL number of children who recorded by books read _____
- TOTAL number of books children read _____
- TOTAL number of teens who recorded by books read _____

- TOTAL number of books teens read _____

4. Programs in 2015

A program is defined as one planned session conducted by a staff member, outside performer or other programmer – it does not include informal visits to the library to report on reading, etc.

If you held a program for 6 weeks, COUNT EACH SESSION as a separate program, with separate attendance for each week. For example, a 6 week storytime with a weekly attendance of ten participants would count as 6 programs, with an attendance of 60.

Please answer each question or type N/A where a question does not apply to your system.

- How many total programs did your library offer for children during summer 2015? _____ 125 _____ Total attendance (including parents/caregivers) _____ 4440 _____
- How many total programs did your library offer for teens during summer 2015? _____ Total attendance (including parents/caregivers) _____
- Total Children + Teen programs _____ Attendance _____
- How many programs listed above included parents/caregivers? _____ 52 _____ Attendance of just parents/caregivers _____
- How many total programs did your library offer exclusively for parents/caregivers during summer 2015? _____ 7 _____ Total attendance _____ 98 _____

5. Collaboration

a. Please check any of the following partners that you worked with to enhance and/or promote your summer reading program:

- Schools _____ y _____
- Child care providers _____ y _____
- Summer Camps _____ y _____
- Municipality/Municipalities/Town _____
- Literacy Providers _____ y _____
- Other local organizations _____
- Local businesses (raffle prizes?) _____

b. Did you partner with a local affiliate of a *Summer Reading at New York State* partner:

- 4-H _____

- Hunger Solutions NY _____
- Together Book Club _____
- NYS Alliance of Boys and Girls Clubs _____
- New York State Reading Association _____
- NYS local Legislator, Assembly _____ Senate _____

6. On-Line Registration

- Did your library use E-Vanced's *Summer Reader* online registration tool for your summer reading program YES ___y_____ NO _____
- Did your library use E-Vanced's new *Wandoo Reader* online registration tool for your summer reading program YES _____ NO _n_____
- Does your library use either *Summer Reader* or *Wandoo Reader* online registration tool for reading programs throughout the year, such as a Winter Reading Club or PARP Program? YES _____ NO _____
- Does your library use an online registration tool other than *Summer Reader* or *Wandoo Reader*? Please list the name and company contact information here:

- Does your library use paper reading logs? YES _as a back-up to online _____
NO _____

Please share an anecdote from your summer reading program or library programming this summer that you would like us to share with the state library. Perhaps a patron gave you a great comment after attending a program, or you changed your reading club this year and saw tremendous results! Let us know about your summer successes! Feel free to continue on the back if necessary.

Any other comments or suggestions for summer reading? Do you count your statistics in a different way that we should know about? Please continue on the back if necessary:

PLEASE RETURN TO LISA KROPP BY SEPTEMBER 21st



Measuring Mastics-Moriches-Shirley Community Lib's Summer Reading Services and Programs

Overview of Survey Results and Community Implications [as of August 31, 2015]

Overview

Reading programs are at the heart of library programming and public libraries intend summer reading programs to be engaging and fun while providing structure that supports ongoing learning and protects against literacy backsliding for children out of school. The Project Outcome Summer Reading Services and Programs survey was designed by the Public Libraries Association to help libraries assess how summer reading programs help to prevent the summer slide.

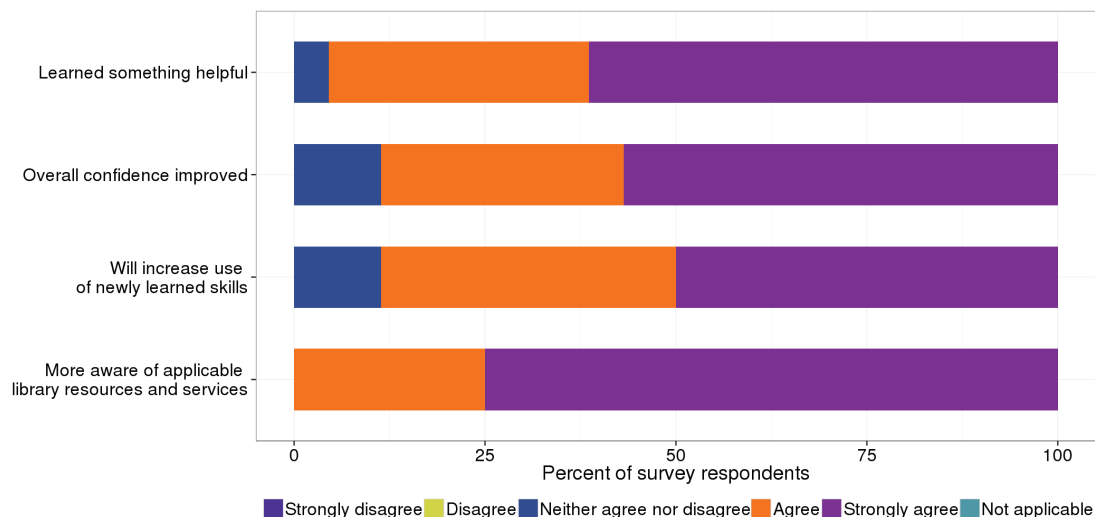
Mastics-Moriches-Shirley Community Lib Survey Work

Mastics-Moriches-Shirley Community Lib staff distributed surveys to program participants to collect data and insights about how summer reading services and programs are supporting community education needs. Mastics-Moriches-Shirley Community Lib surveyed the parents of children participating in the summer reading program using the Project Outcome Summer Reading Services and Programs Survey, which measures the impact of services designed to provide continuous reading opportunities for children during the summer. A total of 44 survey responses were collected.

Results

The results of the Summer Reading Program surveys are shown in the chart below.

Outcomes from the Summer Reading Program



The percentage of parents and/or caregivers surveyed who agreed or strongly agreed that the summer reading program was beneficial includes:

- Learned something useful [for themselves or their child(ren)]: 95%
- Felt their or their children's overall confidence improved: 89%
- Will increase the use of the newly-learned skills [for themselves or their child(ren)]: 89%
- Were more aware of applicable resources and services provided by the library [for them or their child(ren)]: 100%

Implications for Community Impact

Summer reading programs are an essential public library service that keep children connected to reading and learning while school is out. Summer reading programs are particularly important for children transitioning from "learning to read" to "reading to learn" education levels. According to a three-year study by Dominican University's Graduate School of Library and Information Studies, students who participate in their local library's summer reading program significantly improve their reading skills.¹

- Children who participate in summer reading programs end up ahead of those who don't. Research shows that there is a 52 Lexile² point gain for children who participate in summer reading programs.
- Summer reading programs reduce summer learning loss. Instead of losing knowledge and skills during the summer months, kids who attend summer reading programs actually show gains.
- Summer reading programs improve more than reading skills. Teachers report that children who participate in summer reading programs return to school with a more positive attitude about reading and higher level of confidence in the classroom, read beyond what was required, and perceive reading as important.

Mastics-Moriches-Shirley Community Lib Profile

Population of Legal Service Area: 49,854
Annual Operating Expenditures: 8,744,979
Number of Libraries: 1
FTE Staff: 105
Visits per Capita: 6.399
Annual Hours Open: 3,528



¹Susan Roman, Deborah T. Carran and Carole D. Fiore. "Public Library Summer Reading Programs Close the Reading Gap," (San Rafael.: *Dominican University Graduate School of Library & Information Science*, 2010). Accessed July 29, 2015. http://gslib.dom.edu/sites/default/files/documents/IMLS_finalReport.pdf

²Lexile measures represent a student's level on a developmental scale of reading ability and can stand alone in their interpretation. Lexile measures do not depend on a norming sample like grade equivalency measures. Higher Lexile measures represent a higher level of reading ability. *Lexile.com*

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

AUGUST 2015

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
<u>Empire Nat'l Bank</u>	XXXXXX082				
July-15		\$ 4,549,079.36	\$ 1,931.80	\$ -	\$ 4,551,011.16
August-15		\$ 4,551,011.16	\$ 1,932.62	\$ -	\$ 4,552,943.78
				Grand Total :	\$ 4,552,943.78

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

AUGUST 2015

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
August 2015

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 4,586,942.49	\$ 32,735.47	\$ 807,120.37	\$ 1,792.60	\$ 3,814,350.19
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 413,053.93	\$ 2,230.65	\$ 179.87	\$ 175.93	\$ 415,280.64
Empire Nat'l Bank	OPERATING	\$ 64,877.72	\$ 311,477.73	\$ 252,003.43	\$ 46.11	\$ 124,398.13
Empire Nat'l Bank	PAYROLL	\$ 108,138.34	\$ 495,729.49	\$ 504,988.32	\$ -	\$ 98,879.51
						<u>\$ 4,452,908.47</u>

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	September 28, 2015	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					<u>\$ 15,000.00</u>
TOTAL CASH & INVESTMENTS:					<u><u>\$ 4,467,908.47</u></u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through August 2015

				TOTAL		
				Jul 15	Aug 15	Jul - Aug 15
				Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense						
Income						
2000 · PROPERTY TAX REVENUES	0.00	0.00	0.00	9,214,000.00	-9,214,000.00	0.0%
2082 · FINES AND FEES	6,878.93	7,422.04	14,300.97	75,000.00	-60,699.03	19.07%
2360 · CONTRACTS WITH OTHER LIBR.	487,800.91	0.00	487,800.91	340,000.00	147,800.91	143.47%
2401 · INTEREST	2,138.31	2,014.64	4,152.95	30,000.00	-25,847.05	13.84%
2650 · SALES OF EXCESS MATERIAL	50.00	20.00	70.00			
2670 · SALES OF BOOKS	0.00	442.22	442.22			
2675 · GRANTS - OTHER	700.00	0.00	700.00			
2705 · GIFTS AND DONATIONS	75.00	0.00	75.00			
2760 · SYSTEM & STATE AID	0.00	0.00	0.00	10,000.00	-10,000.00	0.0%
2771 · COPIER REVENUE - CONTRACT (R)	983.11	598.10	1,581.21	10,000.00	-8,418.79	15.81%
2772A · ADULT-ADULT PRINTER	487.35	601.80	1,089.15			
2800 · Program Receipts						
2805 · Program Receipts - Adult	1,080.50	396.50	1,477.00			
2800 · Program Receipts - Other	0.00	0.00	0.00	20,000.00	-20,000.00	0.0%
Total 2800 · Program Receipts	1,080.50	396.50	1,477.00	20,000.00	-18,523.00	7.39%
2999 · Lost Books	0.00	23.50	23.50			
Total Income	500,194.11	11,518.80	511,712.91	9,699,000.00	-9,187,287.09	5.28%
Gross Profit	500,194.11	11,518.80	511,712.91	9,699,000.00	-9,187,287.09	5.28%
Expense						
6000 · SALARIES AND WAGES						
6141 · PROFESSIONAL SALARIES						
6141A · PROFESSIONAL (ADULT)	75,069.62	50,590.75	125,660.37	750,700.00	-625,039.63	16.74%
6141C · PROFESSIONAL (C&P)	69,287.70	45,671.25	114,958.95	692,084.00	-577,125.05	16.61%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through August 2015

	TOTAL					
	Jul 15	Aug 15	Jul - Aug 15	Budget	\$ Over Budget	% of Budget
6141D · PROFESSIONAL (DIGITAL)	18,301.42	12,222.07	30,523.49	192,610.00	-162,086.51	15.85%
6141N · PROFESSIONAL (TEEN)	41,196.17	26,908.74	68,104.91	395,894.00	-327,789.09	17.2%
6141S · COMM SERV LIBR (SVC)	29,415.48	19,844.60	49,260.08	253,820.00	-204,559.92	19.41%
6141T · PROFESSIONAL (TECH)	22,607.56	15,419.48	38,027.04	194,206.00	-156,178.96	19.58%
Total 6141 · PROFESSIONAL SALARIES	255,877.95	170,656.89	426,534.84	2,479,314.00	-2,052,779.16	17.2%
6142 · CLERICAL SALARIES						
6142A · CLERICAL (ADULT)	37,786.02	24,625.19	62,411.21	379,945.00	-317,533.79	16.43%
6142C · CLERICAL (C&P)	23,769.43	15,306.12	39,075.55	239,672.00	-200,596.45	16.3%
6142D · CLERICAL (DIGITAL)	6,045.28	4,090.12	10,135.40	58,557.00	-48,421.60	17.31%
6142G · CLERICAL (GEN)	19,646.64	13,183.92	32,830.56	171,391.00	-138,560.44	19.16%
6142L · CLERICAL (LIT)	21,796.08	15,350.87	37,146.95	224,346.00	-187,199.05	16.56%
6142N · CLERICAL (TEEN)	10,141.80	7,067.03	17,208.83	86,276.00	-69,067.17	19.95%
6142R · CLERICAL (CIRC)	37,142.32	25,170.51	62,312.83	328,172.00	-265,859.17	18.99%
6142S · CLERICAL (SVC)	978.60	579.60	1,558.20	13,573.00	-12,014.80	11.48%
6142T · CLERICAL (TECH)	17,958.33	12,299.22	30,257.55	152,443.00	-122,185.45	19.85%
6142X · CLERICAL (WIRES)	1,383.89	853.22	2,237.11	12,428.00	-10,190.89	18.0%
Total 6142 · CLERICAL SALARIES	176,648.39	118,525.80	295,174.19	1,666,803.00	-1,371,628.81	17.71%
6143 · PAGE SALARIES						
6143A · PAGE (ADULT)	18,669.99	12,134.14	30,804.13	184,870.00	-154,065.87	16.66%
6143C · PAGE (C&P)	17,478.74	11,435.07	28,913.81	141,530.00	-112,616.19	20.43%
6143L · PAGE (LIT)	898.25	996.98	1,895.23	5,565.00	-3,669.77	34.06%
6143N · PAGE (TEEN)	3,079.29	1,902.10	4,981.39	20,405.00	-15,423.61	24.41%
6143R · PAGE (CIRC)	3,160.18	2,328.51	5,488.69	36,524.00	-31,035.31	15.03%
6143T · PAGE (TECH)	4,739.49	3,249.95	7,989.44	47,616.00	-39,626.56	16.78%
Total 6143 · PAGE SALARIES	48,025.94	32,046.75	80,072.69	436,510.00	-356,437.31	18.34%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through August 2015

	TOTAL					
	Jul 15	Aug 15	Jul - Aug 15	Budget	\$ Over Budget	% of Budget
6144 · CUSTODIAL						
6144G · CUSTODIAL	25,030.79	17,424.51	42,455.30	241,959.00	-199,503.70	17.55%
Total 6144 · CUSTODIAL	25,030.79	17,424.51	42,455.30	241,959.00	-199,503.70	17.55%
6145 · SECURITY						
6145G · SECURITY	22,823.51	15,341.92	38,165.43	213,678.00	-175,512.57	17.86%
Total 6145 · SECURITY	22,823.51	15,341.92	38,165.43	213,678.00	-175,512.57	17.86%
6146 · TECHNICIAN						
6146W · TECHNICAL (WIRES)	21,020.39	13,779.01	34,799.40	190,389.00	-155,589.60	18.28%
Total 6146 · TECHNICIAN	21,020.39	13,779.01	34,799.40	190,389.00	-155,589.60	18.28%
6147 · ADMINISTRATIVE						
Total 6147 · ADMINISTRATIVE	37,344.56	20,043.48	57,388.04	266,565.00	-209,176.96	21.53%
Total 6000 · SALARIES AND WAGES	586,771.53	387,818.36	974,589.89	5,495,218.00	-4,520,628.11	17.74%
6200 · EMPLOYEE BENEFITS						
9010 · RETIREMENT	0.00	0.00	0.00	735,918.00	-735,918.00	0.0%
9030 · SOCIAL SECURITY	43,952.66	29,026.17	72,978.83	375,000.00	-302,021.17	19.46%
9040 · WORKERS' COMPENSATION	0.00	0.00	0.00	92,000.00	-92,000.00	0.0%
9050 · UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
9055 · DISABILITY INSURANCE	3,527.20	1,819.31	5,346.51	21,500.00	-16,153.49	24.87%
9060 · MEDICAL INSURANCE	54,538.21	59,991.39	114,529.60	689,709.00	-575,179.40	16.61%
9065 · MTA TRANSIT TAX	1,953.47	1,290.05	3,243.52	18,684.00	-15,440.48	17.36%
Total 6200 · EMPLOYEE BENEFITS	103,971.54	92,126.92	196,098.46	1,935,311.00	-1,739,212.54	10.13%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through August 2015

	TOTAL					
	Jul 15	Aug 15	Jul - Aug 15	Budget	\$ Over Budget	% of Budget
6410A · BOOKS (ADULT)	5,833.58	9,546.20	15,379.78	184,000.00	-168,620.22	8.36%
6410C · BOOKS (C&P)	4,977.77	5,524.21	10,501.98	119,500.00	-108,998.02	8.79%
6410L · BOOKS (LIT)	0.00	117.83	117.83	1,500.00	-1,382.17	7.86%
6410N · BOOKS (TEEN)	566.34	1,051.79	1,618.13	27,000.00	-25,381.87	5.99%
6410T · BOOKS (TECH)	0.00	0.00	0.00	900.00	-900.00	0.0%
6411A · MICRO/REF CD (ADULT)	0.00	0.00	0.00	46,000.00	-46,000.00	0.0%
6411C · MICRO/REF CD (C&P)	0.00	0.00	0.00	18,250.00	-18,250.00	0.0%
6411N · MICRO/REF CD (TEEN)	0.00	0.00	0.00	22,000.00	-22,000.00	0.0%
6412A · RECORDINGS (ADULT)	1,516.03	2,035.07	3,551.10	47,200.00	-43,648.90	7.52%
6412C · RECORDINGS (C&P)	190.58	412.31	602.89	10,000.00	-9,397.11	6.03%
6412N · RECORDINGS (TEEN)	176.15	565.21	741.36	10,000.00	-9,258.64	7.41%
6413A · PERIODICALS (ADULT)	0.00	46.47	46.47	33,000.00	-32,953.53	0.14%
6413C · PERIODICALS (C&P)	0.00	19.99	19.99	6,325.00	-6,305.01	0.32%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	1,200.00	-1,200.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	2,590.00	-2,590.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	250.00	-250.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	5,475.80	5,899.62	11,375.42	135,000.00	-123,624.58	8.43%
6417C · VIDEOS (C&P)	1,831.25	1,005.74	2,836.99	53,000.00	-50,163.01	5.35%
6417L · VIDEOS (LIT)	16.49	0.00	16.49	200.00	-183.51	8.25%
6417N · VIDEOS (TEEN)	97.70	276.80	374.50	6,000.00	-5,625.50	6.24%
6419G · SOFTWARE (GEN)	10,080.00	0.00	10,080.00	1,200.00	8,880.00	840.0%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6419T · SOFTWARE (TECH)	0.00	0.00	0.00	3,000.00	-3,000.00	0.0%
6419W · SOFTWARE (WIRES)	0.00	0.00	0.00	16,000.00	-16,000.00	0.0%
6428D · MISCELLANEOUS	2,212.19	3,580.55	5,792.74	2,500.00	3,292.74	231.71%
6429C · REALIA (C&P)	451.99	0.00	451.99	4,500.00	-4,048.01	10.04%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through August 2015

	TOTAL					
	Jul 15	Aug 15	Jul - Aug 15	Budget	\$ Over Budget	% of Budget
6430G · OFFICE AND LIBRARY SUPPLIES	1,361.87	4,540.56	5,902.43	95,000.00	-89,097.57	6.21%
6431D · TELECOMMUNICATIONS	3,442.31	3,736.56	7,178.87	50,000.00	-42,821.13	14.36%
6432G · CARTAGE	250.38	250.38	500.76	3,000.00	-2,499.24	16.69%
6433G · POSTAGE	5,997.72	3,913.91	9,911.63	51,000.00	-41,088.37	19.44%
6434A · PRINTING (ADULT)	-198.00	0.00	-198.00	4,275.00	-4,473.00	-4.63%
6434C · PRINTING (C&P)	0.00	565.00	565.00	7,000.00	-6,435.00	8.07%
6434G · PRINTING (GEN)	0.00	14,696.00	14,696.00	100,000.00	-85,304.00	14.7%
6434L · PRINTING (LIT)	0.00	0.00	0.00	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	6,000.00	-6,000.00	0.0%
6434R · PRINTING (CIRC)	0.00	0.00	0.00	6,500.00	-6,500.00	0.0%
6434S · PRINTING (COMM SRV)	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6435A · CED, CONF & TRAVEL (ADULT)	1,219.77	82.73	1,302.50	4,000.00	-2,697.50	32.56%
6435C · CED, CONF & TRAVEL (C&P)	202.01	156.67	358.68	5,250.00	-4,891.32	6.83%
6435D · CED, CONF & TRAVEL (ADM)	2,980.14	2,378.28	5,358.42	7,500.00	-2,141.58	71.45%
6435G · CED, CONF & TRAVEL (GEN)	0.00	0.00	0.00	3,000.00	-3,000.00	0.0%
6435L · CED, CONF & TRAVEL (LIT)	0.00	0.00	0.00	7,000.00	-7,000.00	0.0%
6435N · CED, CONF & TRAVEL (TEEN)	1,211.36	155.00	1,366.36	6,000.00	-4,633.64	22.77%
6435R · CED, CONF & TRAVEL (CIRC)	85.00	120.84	205.84	3,000.00	-2,794.16	6.86%
6435S · CED, CONF & TRAV (COMM SRV)	145.00	0.00	145.00	3,000.00	-2,855.00	4.83%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	2,950.00	-2,950.00	0.0%
6435W · CED, CONF & TRAVEL (WIRES)	0.00	0.00	0.00	4,000.00	-4,000.00	0.0%
6436 · CONTRACTS	0.00	0.00	0.00	98,000.00	-98,000.00	0.0%
6437A · PROGRAMS (ADULT)	2,006.50	4,965.80	6,972.30	66,000.00	-59,027.70	10.56%
6437C · PROGRAMS (C&P)	6,462.92	12,388.49	18,851.41	75,000.00	-56,148.59	25.14%
6437D · PROGRAMS (DIGITAL)	0.00	0.00	0.00	7,500.00	-7,500.00	0.0%
6437L · PROGRAMS (LIT)	1,712.25	5,451.52	7,163.77	75,000.00	-67,836.23	9.55%
6437N · PROGRAMS (TEEN)	2,660.88	10,093.55	12,754.43	60,000.00	-47,245.57	21.26%
6437P · PROFESSIONAL FEES						
643760 · PLANTINGS	150.00	150.00	300.00	1,800.00	-1,500.00	16.67%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through August 2015

	TOTAL					
	Jul 15	Aug 15	Jul - Aug 15	Budget	\$ Over Budget	% of Budget
643765 · PROMOTION AND PUBLICITY	738.06	3,695.00	4,433.06	30,000.00	-25,566.94	14.78%
643770 · CONTINGENCY	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	19,500.00	-19,500.00	0.0%
6437P02 · AUDITOR	500.00	0.00	500.00	6,000.00	-5,500.00	8.33%
6437P10 · ELECTION	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6437P11 · FSA ADMINISTRATION	136.00	136.00	272.00	1,600.00	-1,328.00	17.0%
6437P12 · PAYROLL SERVICES	1,446.06	2,061.81	3,507.87	22,000.00	-18,492.13	15.95%
6437P13 · ARMORED CAR SERVICE	160.58	0.00	160.58	2,000.00	-1,839.42	8.03%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	215.20	0.00	215.20			
6437P16 · STAFF BACKGROUND SCREEN	0.00	117.95	117.95	5,500.00	-5,382.05	2.15%
6437P17 · TRANSLATION SERVICES	0.00	0.00	0.00	500.00	-500.00	0.0%
6437P4 · ATTORNEY	0.00	8,666.66	8,666.66	31,000.00	-22,333.34	27.96%
6437P5 · BACKFLOW INSPECTION	0.00	0.00	0.00	150.00	-150.00	0.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.00	0.00	0.0%
6437P7 · COLLECTION AGENCY	161.10	116.35	277.45	2,500.00	-2,222.55	11.1%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	330.00	330.00	450.00	-120.00	73.33%
6437P9 · EAP	0.00	7,470.00	7,470.00	7,500.00	-30.00	99.6%
Total 6437P · PROFESSIONAL FEES	3,507.00	22,743.77	26,250.77	138,000.00	-111,749.23	19.02%
6438 · DUES	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	3,500.00	-3,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	2,000.00	-2,000.00	0.0%
6439G · EQUIPMENT R & M (GEN)	2,126.99	9,601.75	11,728.74	35,000.00	-23,271.26	33.51%
6439N · EQUIPMENT R & M (TEEN)	8.30	8.30	16.60	200.00	-183.40	8.3%
6439R · EQUIPMENT R & M (CIRC)	0.00	11,367.25	11,367.25	55,000.00	-43,632.75	20.67%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	500.00	-500.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	378.81	378.81	757.62	26,000.00	-25,242.38	2.91%
6450E · ELECTRICITY	14,191.12	15,162.66	29,353.78	150,000.00	-120,646.22	19.57%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through August 2015

			TOTAL			
	Jul 15	Aug 15	Jul - Aug 15	Budget	\$ Over Budget	% of Budget
6450F · FUEL/GAS	468.10	286.97	755.07	20,000.00	-19,244.93	3.78%
6450W · WATER	0.00	382.17	382.17	1,600.00	-1,217.83	23.89%
6451G · CUSTODIAL SUPPLIES	1,047.59	1,077.28	2,124.87	20,000.00	-17,875.13	10.62%
6452G · BLDG ALTERATION AND MAINT	1,897.20	3,416.96	5,314.16	50,931.00	-45,616.84	10.43%
6454 · INSURANCE	65,133.32	-6,684.60	58,448.72	60,000.00	-1,551.28	97.42%
6485G · Bank Fees	153.56	154.87	308.43			
6700 · TAN INTEREST	0.00	0.00	0.00	30,000.00	-30,000.00	0.0%
7203 · EQUIPMENT - Capital Purchases						
7203A · EQUIPMENT ADULT	199.88	0.00	199.88	3,500.00	-3,300.12	5.71%
7203C · EQUIPMENT C & P	0.00	269.99	269.99	5,000.00	-4,730.01	5.4%
7203D · EQUIPMENT ADMIN	19,632.17	0.00	19,632.17	2,500.00	17,132.17	785.29%
7203G · EQUIPMENT BUS OFF	0.00	0.00	0.00	4,500.00	-4,500.00	0.0%
7203N · EQUIPMENT TEEN	26.95	258.31	285.26	3,000.00	-2,714.74	9.51%
7203R · EQUIPMENT CIRC	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
7203T · EQUIPMENT TECH	0.00	79.99	79.99	2,000.00	-1,920.01	4.0%
7203W · EQUIPMENT WIRE	0.00	0.00	0.00	140,000.00	-140,000.00	0.0%
Total 7203 · EQUIPMENT - Capital Purchases	19,859.00	608.29	20,467.29	161,500.00	-141,032.71	12.67%
Total Expense	862,480.04	632,026.84	1,494,506.88	9,699,000.00	-8,204,493.12	15.41%
Net Ordinary Income	-362,285.93	-620,508.04	-982,793.97	0.00	-982,793.97	100.0%
Net Income	-362,285.93	-620,508.04	-982,793.97	0.00	-982,793.97	100.0%

Honorees

ALL FAITH SOCCER LEAGUE:

Since their inception the All Faith Soccer League has been proudly serving the community with a commitment to provide a fun, instructional environment in which our children can grow and thrive.

LYNVET FOOTBALL:

Provides instructional youth football for ages 5-12 years of age.

MASTIC SPORTS CLUB:

Established in 1961, MSC has sports programs for Baseball, Softball and Soccer. They also have Kyle Sports for Special Needs, which is a sports based program for children ages 5 and up with special needs and disabilities.

TRI-HAMLET SPORTS CLUB:

Offers Baseball and Softball in a fun and safe environment.

YUMA ATHLETIC CLUB:

Baseball and Softball programs from May-July for Boys ages 5 - 15 and Girls ages 6-16.



William Floyd Community Summit

The William Floyd Community Summit was created in 1996 and became a Not-For Profit in 2002. We have been strong advocates for our community with Federal, State, County and Town governmental officials and agencies since our inception. In 2002 we hosted the first Community Visioning in the Town of Brookhaven, which since then many other communities have followed suit. As a result of that visioning, we have seen many changes to the aesthetics of Montauk Highway. We are proud to say due to our advocating for our community many zoning code changes have occurred. We have worked closely with developers to ensure that our community wishes are respected in regards to the look of the proposed buildings. We have hosted several community rallies as well as National Night Outs. We are extremely proud to be the conduit for fundraising for many community events, since we are a Not-For-Profit. Some examples of our helping other groups are: Osprey Pointe Park Playground, Tri-Hamlet Community Days, Atlantic Community Activity Club and the Military Enlistee Dinner.

We have several sub-committees that work tirelessly to better the Tri-Hamlet Community. Our Beautification Community have created numerous community gardens as well as planting over 50,000 bulbs through out the community. They also are responsible for the bronze statues. Their largest project has been the moving of the William Floyd Statue to the corner of William Floyd Pkwy. and Montauk Hwy. and creating beautiful gardens as a welcome to our area. Our Cultural Arts Committee took over producing and staging the High School Musicals after those programs were cut from the schools budget. They just produced their 4th musical, "Grease", which was a huge hit.

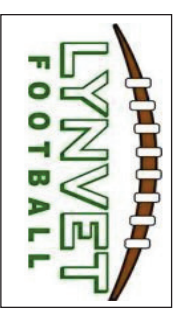
They also completed their second summer camp for students up the 6th grade and they just put on a very successful performance of "Annie Kids". Our Youth Services Committee raises money through flower sales to assist students who can not afford to attend the prom. Our Community Advocates Committee is working to have an LED Sign installed on the corner of William Floyd and Montauk, which will allow for community announcement as well as welcoming home members of the Military. It will also be able to list emergency information.

"TOGETHER WE MAKE A DIFFERENCE"

The William Floyd Community Summit Proudly Honors



All Faith
Soccer League



Tri Hamlet Sports Club

YUMA

Thursday, October 8, 2015
6:00 -9:00 p.m.

Rock Hill Country Club



SPONSORSHIP OPPORTUNITIES

EVENT SPONSORSHIP \$1,500
Sponsorship includes table for ten (10).
Special Full Page Ad in Journal.
Your name prominently displayed at event.

PRINTING SPONSORSHIP \$1,000
Includes eight (8) tickets to the event
Full Page Journal Ad
Name prominently displayed at event

TABLE SPONSORSHIP \$900
Includes five (5) tickets to the event
Full Page Ad in Journal
Name prominently displayed at event

POSTAGE SPONSORSHIP \$500
Includes two (2) tickets to the event
Half Page Ad in Journal
Name prominently displayed at event

DINNER TICKETS LIMITED TO FIRST 200 PEOPLE



*William Floyd Community Summit is a registered
Not-For-Profit Organization. All
donations are tax deductible to the full extent of the law.*

JOURNAL ADVERTISING

Purchasing an advertisement in our journal will help the William Floyd Community Summit raise the funds necessary to continue to advocate on behalf of our community as well as supporting many community events. This commemorative journal and dinner will celebrate the many years of service to the youth of our community by the following:
All Faith Soccer League
Lynvet Football
Mastic Sports Club
Tri-Hamlet Sports Club
YUMA Athletic Club

JOURNAL AD RATES & SIZES:
Covers - (4.5w x 6.5h)\$300.00
Full Page - (4.5 x 6.5)\$100.00
Half Page - (4.5 x 3.15)\$ 75.00
Quarter Page - (2.15 x 3.15)\$ 50.00

Please note that as a not-for-profit we CAN NOT accept any journal ads of a political nature*

Please email your camera ready ads to sspress2000@aol.com or mail your ad information to William Floyd Community Summit, PO Box 191, Mastic, NY 11950 and we will create your ad.

Make all checks payable to the
William Floyd Community Summit.
Return all ads, dinner requests and checks no later than
September 25, 2015.

RESPONSE CARD

Please detach and return completed form with your payment to:
William Floyd Community Summit
PO Box 191, Mastic, NY 11950

**PLEASE RESPOND NO LATER
THAN SEPTEMBER 25, 2015**

Name: _____

Address: _____

Phone: _____

Email: _____

DINNER

\$60 Per Person \$ _____

JOURNAL ADVERTISING

COVERS (\$300) \$ _____
FULLPAGE(\$100) \$ _____
HALF PAGE (\$75) \$ _____
QUARTER PAGE (\$50) \$ _____

SPONSORSHIPS

EVENT (\$1500) \$ _____
PRINTING (\$1000) \$ _____
TABLE (\$900) \$ _____
POST AGE (\$500) \$ _____
TOTAL AMOUNT ENCLOSED \$ _____

For More Information
Email Wfsummit@aol.com or call 631 495-8372
THANK YOU FOR YOUR SUPPORT!!

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

SCHEDULE OF CLAIMS

PRESENTED SEPTEMBER 28, 2015

PREPAY PAYABLES WARRANT #1	\$42,355.30
PAYABLES WARRANT #2	\$352,418.31
PAYROLL WARRANT W.E. 8/28/2015	\$194,002.86
PAYROLL BENEFITS WARRANT	\$81,503.78
PAYROLL WARRANT W.E. 9/11/2015	\$182,637.80
PAYROLL BENEFITS WARRANT	\$9,087.92
TOTAL	<u>\$862,005.97</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

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54101	09/28/2015	7group, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3746	09/21/2015		7500 · BUILDING IMPROVEMENTS	-7,633.07
TOTAL					-7,633.07
Bill Pmt -Check	54102	09/28/2015	Abramowitz, Kelly	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/4,11,25/2015	09/18/2015		6437N · PROGRAMS (TEEN)	-480.00
TOTAL					-480.00
Bill Pmt -Check	54103	09/28/2015	Academic Associates	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/5,7,12,14,19,21,25	09/18/2015		6437L · PROGRAMS (LIT)	-360.00
TOTAL					-360.00
Bill Pmt -Check	54104	09/28/2015	Advanced Plant Care, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	22912	09/18/2015		643760 · PLANTINGS	-150.00
TOTAL					-150.00
Bill Pmt -Check	54105	09/28/2015	American Library Association	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1093197405	09/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-57.45
Bill	992015	09/22/2015		6410C · BOOKS (C&P)	-55.00
Bill	992015-2	09/22/2015		6410C · BOOKS (C&P)	-127.00
TOTAL					-239.45

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54106	09/28/2015	Andriola's Cesspool Service, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	91115	09/18/2015		6452G · BLDG ALTERATION AND MAINT	-770.00
TOTAL					-770.00

Bill Pmt -Check	54107	09/28/2015	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3020472048	08/31/2015		6410C · BOOKS (C&P)	-16.68
Bill	3020469738	08/31/2015		6410C · BOOKS (C&P)	-33.68
Bill	3020437234	08/31/2015		6410C · BOOKS (C&P)	-364.23
Bill	3020459952	08/31/2015		6410C · BOOKS (C&P)	-41.24
Bill	3020476922	09/01/2015		6410N · BOOKS (TEEN)	-6.51
Bill	3020470579	09/01/2015		6410A · BOOKS (ADULT)	-467.75
Bill	3020474111	09/01/2015		6410A · BOOKS (ADULT)	-358.88
Bill	3020473852	09/01/2015		6410A · BOOKS (ADULT)	-445.56
Bill	3020481815	09/01/2015		6410A · BOOKS (ADULT)	-293.41
Bill	3020464426	09/01/2015		6410A · BOOKS (ADULT)	-699.34
Bill	3020454689	09/01/2015		6410A · BOOKS (ADULT)	-785.06
Bill	3020468369	09/01/2015		6410A · BOOKS (ADULT)	-316.26
Bill	3020459891	09/01/2015		6410A · BOOKS (ADULT)	-116.17
Bill	3020479078	09/01/2015		6410A · BOOKS (ADULT)	-476.91
Bill	3020471130	09/01/2015		6412A · RECORDINGS (ADULT)	-7.34
Bill	3020467224	09/04/2015		6410C · BOOKS (C&P)	-232.01
Bill	3020467223	09/04/2015		6410C · BOOKS (C&P)	-7.12
Bill	3020473775	09/04/2015		6410C · BOOKS (C&P)	-812.07
Bill	3020454656	09/04/2015		6410C · BOOKS (C&P)	-252.23
Bill	3020473969	09/04/2015		6410C · BOOKS (C&P)	-318.55
Bill	3020481766	09/09/2015		6410A · BOOKS (ADULT)	-435.68
Bill	3020492722	09/09/2015		6410A · BOOKS (ADULT)	-257.51

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3020493598	09/09/2015		6410A · BOOKS (ADULT)	-367.26
Bill	3020493381	09/09/2015		6410A · BOOKS (ADULT)	-458.35
Bill	3020497961	09/09/2015		6410A · BOOKS (ADULT)	-66.71
Bill	3020505021	09/18/2015		6410A · BOOKS (ADULT)	-854.50
Bill	3020501743	09/18/2015		6410A · BOOKS (ADULT)	-499.99
Bill	3020512252	09/18/2015		6410A · BOOKS (ADULT)	-224.70
Bill	2031047939	09/18/2015		6410A · BOOKS (ADULT)	-17.57
Bill	3020527415	09/18/2015		6410A · BOOKS (ADULT)	-52.90
Bill	3020515495	09/18/2015		6410A · BOOKS (ADULT)	-461.17
Bill	3020523766	09/18/2015		6410A · BOOKS (ADULT)	-205.59
Bill	3020488498	09/18/2015		6410C · BOOKS (C&P)	-1,126.44
Bill	3020505666	09/18/2015		6410C · BOOKS (C&P)	-19.09
Bill	3020500072	09/18/2015		6410C · BOOKS (C&P)	-280.54
Bill	3020487798	09/18/2015		6410C · BOOKS (C&P)	-109.16
Bill	3020485831	09/18/2015		6410C · BOOKS (C&P)	-23.80
Bill	3020485830	09/18/2015		6410C · BOOKS (C&P)	-267.28
Bill	3020453268	09/18/2015		6410C · BOOKS (C&P)	-4.23
Bill	3020453267	09/18/2015		6410C · BOOKS (C&P)	-280.84
Bill	3020509930	09/18/2015		6410N · BOOKS (TEEN)	-72.89
Bill	3020523709	09/18/2015		6410N · BOOKS (TEEN)	-525.47
Bill	3020512223	09/18/2015		6410N · BOOKS (TEEN)	-68.96
Bill	3020488740	09/18/2015		6410N · BOOKS (TEEN)	-40.55
Bill	3020464545	09/18/2015		6410N · BOOKS (TEEN)	-108.58
Bill	3020456783	09/18/2015		6410N · BOOKS (TEEN)	-33.88
Bill	3020523202	09/22/2015		6410C · BOOKS (C&P)	-25.13
TOTAL					-12,939.77

Bill Pmt -Check 54108 09/28/2015 Barrett Bonacci & VanWeele, PC L0225 · EMPIRE NAT'L - OPERATING

Bill	58172	09/18/2015		7500 · BUILDING IMPROVEMENTS	-3,076.00
Bill	58285	09/21/2015		7500 · BUILDING IMPROVEMENTS	-6,152.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-9,228.00
Bill Pmt -Check	54109	09/28/2015	Bill Barber Masonry	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1001	09/21/2015		7500 · BUILDING IMPROVEMENTS	-20,000.00
Bill	1002	09/21/2015		7500 · BUILDING IMPROVEMENTS	-29,805.00
TOTAL					-49,805.00
Bill Pmt -Check	54110	09/28/2015	Bleidner, Gloria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9142015	09/18/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	54111	09/28/2015	Bridges Transitions Co.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5038926	09/01/2015		6411A · MICRO/REF CD (ADULT)	-1,050.00
TOTAL					-1,050.00
Bill Pmt -Check	54112	09/28/2015	Brodart Co.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	406894	08/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-154.42
TOTAL					-154.42
Bill Pmt -Check	54113	09/28/2015	Brookhaven Locksmiths, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	168162	08/31/2015		6452G · BLDG ALTERATION AND MAINT	-240.00
TOTAL					-240.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54114	09/28/2015	Bug Free Exterminating Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2353846	09/18/2015		6452G · BLDG ALTERATION AND MAINT	-100.00
TOTAL					-100.00
Bill Pmt -Check	54115	09/28/2015	Carco Group, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	00801873	09/18/2015		6437P16 · STAFF BACKGROUND SCREEN	-235.90
TOTAL					-235.90
Bill Pmt -Check	54116	09/28/2015	Carlisle, Bianca	L0225 · EMPIRE NAT'L - OPERATING	
Bill	279314	09/18/2015		6410C · BOOKS (C&P)	-16.95
TOTAL					-16.95
Bill Pmt -Check	54117	09/28/2015	Carter, Kathleen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8182015	09/01/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	54118	09/28/2015	Casper, Thomas	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage July-Aug	09/18/2015		6435N · CED, CONF & TRAVEL (TEEN)	-38.28
TOTAL					-38.28

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54119	09/28/2015	CDW Government, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	XM73603	09/22/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-554.86
Bill	WR82582	09/22/2015		7203W · EQUIPMENT WIRE	-293.62
Bill	WS66475	09/22/2015		7203W · EQUIPMENT WIRE	-427.61
TOTAL					<u>-1,276.09</u>
Bill Pmt -Check	54120	09/28/2015	Center Point Large Print	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1311762	09/18/2015		6410A · BOOKS (ADULT)	-388.52
TOTAL					<u>-388.52</u>
Bill Pmt -Check	54121	09/28/2015	Ciccotto, William	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/6,7,13,14,21,28/15	09/18/2015		6437N · PROGRAMS (TEEN)	-362.50
TOTAL					<u>-362.50</u>
Bill Pmt -Check	54122	09/28/2015	CJ2 Communication Strategies, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1234	09/18/2015		643765 · PROMOTION AND PUBLICITY	-1,902.40
TOTAL					<u>-1,902.40</u>
Bill Pmt -Check	54123	09/28/2015	Cleanco Distributors, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	017110	08/31/2015		6451G · CUSTODIAL SUPPLIES	-327.00
Bill	017110A	08/31/2015		6451G · CUSTODIAL SUPPLIES	-48.50
Bill	016305	09/01/2015		6451G · CUSTODIAL SUPPLIES	-256.65
TOTAL					<u>-632.15</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54124	09/28/2015	Coffee Solutions	L0225 · EMPIRE NAT'L - OPERATING	
Bill	815870	09/04/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-249.00
TOTAL					<u>-249.00</u>
Bill Pmt -Check	54125	09/28/2015	Colonial Youth & Family Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8182015	08/31/2015		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
Bill	912015	09/18/2015		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
Bill	10215 Pascale Dinner	09/21/2015		6435D · CED, CONF & TRAVEL (ADM)	-200.00
				6435L · CED, CONF & TRAVEL (LIT)	-100.00
				6435A · CED, CONF & TRAVEL (ADULT)	-100.00
				6435C · CED, CONF & TRAVEL (C&P)	-100.00
TOTAL					<u>-680.00</u>
Bill Pmt -Check	54126	09/28/2015	Community Family Literacy Project, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Reimbursement9152015	09/18/2015		6437L · PROGRAMS (LIT)	-99.70
TOTAL					<u>-99.70</u>
Bill Pmt -Check	54127	09/28/2015	Conservation Design Forum	L0225 · EMPIRE NAT'L - OPERATING	
Bill	932015	09/21/2015		7500 · BUILDING IMPROVEMENTS	-19,016.78
TOTAL					<u>-19,016.78</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54128	09/28/2015	CPP, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	IN00014133	09/09/2015		6411A · MICRO/REF CD (ADULT)	-195.00
TOTAL					<u>-195.00</u>
Bill Pmt -Check	54129	09/28/2015	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8252015	09/18/2015		6437N · PROGRAMS (TEEN)	-65.00
Bill	8182015	09/18/2015		6437N · PROGRAMS (TEEN)	-65.00
Bill	952015	09/18/2015		6437N · PROGRAMS (TEEN)	-100.00
TOTAL					<u>-230.00</u>
Bill Pmt -Check	54130	09/28/2015	Curtin, Eileen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/18,19/2015	08/31/2015		6437C · PROGRAMS (C&P)	-65.96
TOTAL					<u>-65.96</u>
Bill Pmt -Check	54131	09/28/2015	David J. S. Emilita,AICP	L0225 · EMPIRE NAT'L - OPERATING	
Bill	812015	09/18/2015		7500 · BUILDING IMPROVEMENTS	-3,500.00
Bill	932015	09/21/2015		7500 · BUILDING IMPROVEMENTS	-2,975.00
TOTAL					<u>-6,475.00</u>
Bill Pmt -Check	54132	09/28/2015	Demco, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5664206	08/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-66.00

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September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-66.00
Bill Pmt -Check	54133	09/28/2015	Detail Carting Co. Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1901830241	09/18/2015		6432G · CARTAGE	-250.38
TOTAL					-250.38
Bill Pmt -Check	54134	09/28/2015	DJJ Technologies	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2059556	08/31/2015		6439W · EQUIPMENT R & M (WIRES)	-378.81
Bill	2060178	09/22/2015		6439W · EQUIPMENT R & M (WIRES)	-378.81
TOTAL					-757.62
Bill Pmt -Check	54135	09/28/2015	Dodd, Anthony	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage May-Aug	09/18/2015		6435N · CED, CONF & TRAVEL (TEEN)	-17.85
TOTAL					-17.85
Bill Pmt -Check	54136	09/28/2015	Dunbar Armored Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3630579	09/01/2015		6437P13 · ARMORED CAR SERVICE	-160.13
Bill	3649077	09/18/2015		6437P13 · ARMORED CAR SERVICE	-159.23
TOTAL					-319.36
Bill Pmt -Check	54137	09/28/2015	Earle, April L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9122015	09/18/2015		6437A · PROGRAMS (ADULT)	-200.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-200.00
Bill Pmt -Check	54138	09/28/2015	EBSCO N	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9181707	09/18/2015		6413N · PERIODICALS (TEEN)	-59.90
TOTAL					-59.90
Bill Pmt -Check	54139	09/28/2015	Emerald Island	L0225 · EMPIRE NAT'L - OPERATING	
Bill	279736	09/09/2015		6451G · CUSTODIAL SUPPLIES	-358.23
Bill	279861	09/18/2015		6451G · CUSTODIAL SUPPLIES	-242.88
Bill	279827	09/18/2015		6451G · CUSTODIAL SUPPLIES	-175.00
TOTAL					-776.11
Bill Pmt -Check	54140	09/28/2015	Findaway	L0225 · EMPIRE NAT'L - OPERATING	
Bill	162149	08/31/2015		6412C · RECORDINGS (C&P)	-298.25
Bill	161827	09/01/2015		6412A · RECORDINGS (ADULT)	-956.51
Bill	161712	09/18/2015		6412N · RECORDINGS (TEEN)	-310.60
TOTAL					-1,565.36
Bill Pmt -Check	54141	09/28/2015	Flaherty, Thomas M.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	334336	09/01/2015		6410N · BOOKS (TEEN)	-5.99
TOTAL					-5.99
Bill Pmt -Check	54142	09/28/2015	Foerderer, Linda	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

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September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	8/17,19 9/9/2015	09/18/2015		6437L · PROGRAMS (LIT)	-150.00
TOTAL					-150.00
Bill Pmt -Check	54143	09/28/2015	Frisina, Megan	L0225 · EMPIRE NAT'L - OPERATING	
Bill	942015	09/18/2015		6437A · PROGRAMS (ADULT)	-50.00
Bill	9112015	09/18/2015		6437A · PROGRAMS (ADULT)	-50.00
TOTAL					-100.00
Bill Pmt -Check	54144	09/28/2015	George, Ivette	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/17,19,21/2015	09/18/2015		6437L · PROGRAMS (LIT)	-178.50
TOTAL					-178.50
Bill Pmt -Check	54145	09/28/2015	Hannibal, Julia Ann	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/12,19/2015	09/18/2015		6437N · PROGRAMS (TEEN)	-300.00
TOTAL					-300.00
Bill Pmt -Check	54146	09/28/2015	Hawkins Webb Jaeger	L0225 · EMPIRE NAT'L - OPERATING	
Bill	13010	09/18/2015		7500 · BUILDING IMPROVEMENTS	-16,100.00
TOTAL					-16,100.00
Bill Pmt -Check	54147	09/28/2015	Hylands' Printing	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	103599	09/04/2015		6434A · PRINTING (ADULT)	-192.75
TOTAL					-192.75
Bill Pmt -Check	54148	09/28/2015	Island Elevator Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	17836	09/04/2015		6452G · BLDG ALTERATION AND MAINT	-370.00
TOTAL					-370.00
Bill Pmt -Check	54149	09/28/2015	Island School & Art Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	453867	09/04/2015		6437N · PROGRAMS (TEEN)	-86.68
TOTAL					-86.68
Bill Pmt -Check	54150	09/28/2015	JanWay Company USA, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	119411	09/21/2015		6434G · PRINTING (GEN)	-307.04
TOTAL					-307.04
Bill Pmt -Check	54151	09/28/2015	JC's @ Mikes Place Too	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8202015	09/01/2015		6437A · PROGRAMS (ADULT)	-141.54
TOTAL					-141.54
Bill Pmt -Check	54152	09/28/2015	Jeff Dennys Music Station	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8262015	09/01/2015		6437A · PROGRAMS (ADULT)	-75.00
Bill	8192015	09/01/2015		6437A · PROGRAMS (ADULT)	-75.00

September 28, 2015

Bill	8262015	09/01/2015	6437C · PROGRAMS (C&P)	-450.00
TOTAL				-450.00

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September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	152090770481	09/04/2015		643765 · PROMOTION AND PUBLICITY	-17.36
Bill	151531286991	09/04/2015		6437A · PROGRAMS (ADULT)	-81.10
Bill	151530535891	09/04/2015		6437A · PROGRAMS (ADULT)	-39.15
Bill	152591368761	09/18/2015		6437A · PROGRAMS (ADULT)	-4.78
Bill	152481253171	09/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-6.78
Bill	152510511201	09/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-10.19
Bill	152521365381	09/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-7.98
Bill	152580772141	09/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-16.56
Bill	152541263551	09/18/2015		6413A · PERIODICALS (ADULT)	-8.00
Bill	152601369991	09/18/2015		6413A · PERIODICALS (ADULT)	-3.00
Bill	152471251161	09/18/2015		6413A · PERIODICALS (ADULT)	-5.00
Bill	152191328361	09/21/2015		6437L · PROGRAMS (LIT)	-12.97
Bill	152181328201	09/21/2015		6437L · PROGRAMS (LIT)	-49.30
TOTAL					-965.47

Bill Pmt -Check	54155	09/28/2015	Kiwanis	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2015-2016	09/04/2015		6438 · DUES	-130.00
TOTAL					-130.00

Bill Pmt -Check	54156	09/28/2015	Knights of Columbus-Columbian Club	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8182015	08/31/2015		6437C · PROGRAMS (C&P)	-100.00
TOTAL					-100.00

Bill Pmt -Check	54157	09/28/2015	Lamb & Barnosky, LLP	L0225 · EMPIRE NAT'L - OPERATING	
Bill	103130	09/18/2015		6437P4 · ATTORNEY	-1,416.66
TOTAL					-1,416.66

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

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September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54158	09/28/2015	LaSpisa, Kaylee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/5,19/2015	09/18/2015		6437N · PROGRAMS (TEEN)	<u>-100.00</u>
TOTAL					-100.00
Bill Pmt -Check	54159	09/28/2015	Lebron, Crystal	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/3,5,7,10,12,14	09/18/2015		6437N · PROGRAMS (TEEN)	<u>-1,241.80</u>
TOTAL					-1,241.80
Bill Pmt -Check	54160	09/28/2015	LILRC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Reg 1152015	09/04/2015		6435D · CED, CONF & TRAVEL (ADM)	<u>-110.00</u>
TOTAL					-110.00
Bill Pmt -Check	54161	09/28/2015	Long Island Aquarium Service LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	17991	09/18/2015		6452G · BLDG ALTERATION AND MAINT	<u>-354.97</u>
TOTAL					-354.97
Bill Pmt -Check	54162	09/28/2015	Long Island Library Resources Council Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	14242	09/18/2015		6438 · DUES	<u>-835.00</u>
TOTAL					-835.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54163	09/28/2015	Main Street Screen Printing Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10807	09/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-423.00
Bill	10806	09/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-588.00
TOTAL					<u>-1,011.00</u>
Bill Pmt -Check	54164	09/28/2015	Melero, Matthew	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/5,12,19/2015	09/18/2015		6437N · PROGRAMS (TEEN)	-150.00
TOTAL					<u>-150.00</u>
Bill Pmt -Check	54165	09/28/2015	Middle Country Library Foundation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Reg 10202015	09/21/2015		6435C · CED, CONF & TRAVEL (C&P)	-25.00
TOTAL					<u>-25.00</u>
Bill Pmt -Check	54166	09/28/2015	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
Bill	93130740	08/31/2015		6417C · VIDEOS (C&P)	-69.27
Bill	93145026	08/31/2015		6417C · VIDEOS (C&P)	-49.83
Bill	93154641	09/01/2015		6417A · VIDEOS (ADULT)	-87.15
Bill	93154642	09/01/2015		6417A · VIDEOS (ADULT)	-32.98
Bill	93153372	09/01/2015		6417A · VIDEOS (ADULT)	-255.60
Bill	93153374	09/01/2015		6417A · VIDEOS (ADULT)	-34.89
Bill	93145024	09/01/2015		6417A · VIDEOS (ADULT)	-69.57
Bill	93145025	09/01/2015		6417A · VIDEOS (ADULT)	-22.89
Bill	93142435	09/01/2015		6417A · VIDEOS (ADULT)	-48.99
Bill	93135752	09/01/2015		6417A · VIDEOS (ADULT)	-529.73
Bill	93118855	09/01/2015		6417A · VIDEOS (ADULT)	-314.68

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	93118856	09/01/2015		6417A · VIDEOS (ADULT)	-728.42
Bill	93130738	09/01/2015		6417A · VIDEOS (ADULT)	-371.24
Bill	93130739	09/01/2015		6417A · VIDEOS (ADULT)	-72.67
Bill	93123466	09/01/2015		6412A · RECORDINGS (ADULT)	-269.94
Bill	93123467	09/01/2015		6412A · RECORDINGS (ADULT)	-55.99
Bill	93105592	09/01/2015		6412A · RECORDINGS (ADULT)	-59.99
Bill	93143123	09/01/2015		6412A · RECORDINGS (ADULT)	-236.97
Bill	93122060	09/01/2015		6412A · RECORDINGS (ADULT)	-70.24
				6412N · RECORDINGS (TEEN)	-70.24
				6412C · RECORDINGS (C&P)	-35.11
Bill	93143361	09/01/2015		6412A · RECORDINGS (ADULT)	-71.84
				6412N · RECORDINGS (TEEN)	-71.84
				6412C · RECORDINGS (C&P)	-35.93
Bill	93153375	09/04/2015		6417C · VIDEOS (C&P)	-71.76
Bill	93154644	09/04/2015		6417C · VIDEOS (C&P)	-59.86
Bill	93172903	09/09/2015		6417A · VIDEOS (ADULT)	-16.49
Bill	93172901	09/09/2015		6417A · VIDEOS (ADULT)	-116.34
Bill	93178674	09/09/2015		6417A · VIDEOS (ADULT)	-306.31
Bill	93178675	09/09/2015		6417A · VIDEOS (ADULT)	-107.64
Bill	93160122	09/09/2015		6417A · VIDEOS (ADULT)	-235.81
Bill	93160120	09/09/2015		6417A · VIDEOS (ADULT)	-899.27
Bill	93163579	09/09/2015		6417A · VIDEOS (ADULT)	-14.99
Bill	93163577	09/09/2015		6412A · RECORDINGS (ADULT)	-90.22
Bill	93164301	09/09/2015		6412A · RECORDINGS (ADULT)	-46.97
				6412N · RECORDINGS (TEEN)	-46.97
				6412C · RECORDINGS (C&P)	-23.48
Bill	93183702	09/18/2015		6417A · VIDEOS (ADULT)	-34.98
Bill	93200475	09/18/2015		6417A · VIDEOS (ADULT)	-631.27
Bill	93186731	09/18/2015		6417A · VIDEOS (ADULT)	-67.67
Bill	93195579	09/18/2015		6417A · VIDEOS (ADULT)	-86.37
Bill	93195577	09/18/2015		6417A · VIDEOS (ADULT)	-331.56
Bill	93186659	09/18/2015		6417A · VIDEOS (ADULT)	-522.67

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September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	93160124	09/18/2015		6417C · VIDEOS (C&P)	-75.78
Bill	93160123	09/18/2015		6417C · VIDEOS (C&P)	-412.18
Bill	93178677	09/18/2015		6417C · VIDEOS (C&P)	-189.45
Bill	93178678	09/18/2015		6417C · VIDEOS (C&P)	-64.76
Bill	93172904	09/18/2015		6417C · VIDEOS (C&P)	-19.29
Bill	93183510	09/18/2015		6412A · RECORDINGS (ADULT)	-108.73
Bill	93143125	09/18/2015		6412N · RECORDINGS (TEEN)	-50.81
Bill	93123469	09/18/2015		6412N · RECORDINGS (TEEN)	-37.62
Bill	93189019	09/18/2015		6412A · RECORDINGS (ADULT)	-65.03
				6412N · RECORDINGS (TEEN)	-65.03
				6412C · RECORDINGS (C&P)	-32.51
Bill	93186732	09/22/2015		6417C · VIDEOS (C&P)	-41.22
Bill	93200477	09/22/2015		6417C · VIDEOS (C&P)	-83.84
TOTAL					<u>-8,622.88</u>

Bill Pmt -Check	54167	09/28/2015	Minuteman Press	L0225 · EMPIRE NAT'L - OPERATING	
Bill	19521	09/04/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-226.59
TOTAL					<u>-226.59</u>

Bill Pmt -Check	54168	09/28/2015	Montalto, James	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3 8/19/2015	09/18/2015		643765 · PROMOTION AND PUBLICITY	-210.00
TOTAL					<u>-210.00</u>

Bill Pmt -Check	54169	09/28/2015	Munoz, Rosalinda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8202015	09/18/2015		6437L · PROGRAMS (LIT)	-39.00
TOTAL					<u>-39.00</u>

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September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54170	09/28/2015	Muszynski, Margaret	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/19 9/9/2015	09/18/2015		6437L · PROGRAMS (LIT)	-100.00
TOTAL					<u>-100.00</u>
Bill Pmt -Check	54171	09/28/2015	National Learning Corporation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0047825	09/01/2015		6410A · BOOKS (ADULT)	-239.68
Bill	0047864	09/09/2015		6410A · BOOKS (ADULT)	-70.91
Bill	0047901	09/18/2015		6410A · BOOKS (ADULT)	-260.64
TOTAL					<u>-571.23</u>
Bill Pmt -Check	54172	09/28/2015	Nigro, Emmanuel	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/5,12,19/2015	09/18/2015		6437N · PROGRAMS (TEEN)	-225.00
TOTAL					<u>-225.00</u>
Bill Pmt -Check	54173	09/28/2015	O'Connell, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8172015	08/31/2015		6437A · PROGRAMS (ADULT)	-445.00
Bill	8202015	09/01/2015		6437A · PROGRAMS (ADULT)	-175.00
Bill	9102015	09/18/2015		6437A · PROGRAMS (ADULT)	-175.00
TOTAL					<u>-795.00</u>
Bill Pmt -Check	54174	09/28/2015	Paychex	L0225 · EMPIRE NAT'L - OPERATING	

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September 28, 2015

	Type	Num	Date	Name	Account	Paid Amount
	Bill	13603720	09/18/2015		6437P12 · PAYROLL SERVICES	-91.25
TOTAL						-91.25
	Bill Pmt -Check	54175	09/28/2015	Paychex, Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	428852	08/31/2015		6437P12 · PAYROLL SERVICES	-659.47
	Bill	430556	09/18/2015		6437P12 · PAYROLL SERVICES	-645.96
TOTAL						-1,305.43
	Bill Pmt -Check	54176	09/28/2015	Penguin Random House	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1084630816	09/01/2015		6412A · RECORDINGS (ADULT)	-33.75
	Bill	1084613527	09/01/2015		6412A · RECORDINGS (ADULT)	-30.00
	Bill	1084544662	09/01/2015		6412A · RECORDINGS (ADULT)	-33.75
	Bill	1084874340	09/22/2015		6412C · RECORDINGS (C&P)	-28.50
TOTAL						-126.00
	Bill Pmt -Check	54177	09/28/2015	Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	PC 92015 CPSD	09/18/2015		6437C · PROGRAMS (C&P)	-83.97
	Bill	PC 92015 RASD	09/18/2015		6437A · PROGRAMS (ADULT)	-13.00
TOTAL						-96.97
	Bill Pmt -Check	54178	09/28/2015	Piper-Gebhard, Randi	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	8/18,20/2015	09/18/2015		6437L · PROGRAMS (LIT)	-120.00
TOTAL						-120.00

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September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54179	09/28/2015	Quill	L0225 · EMPIRE NAT'L - OPERATING	
Bill	6858776	08/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-328.43
Bill	6678396	08/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-415.70
Bill	6859380	08/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-414.28
Bill	6913306	08/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-40.99
Bill	6987486	09/09/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-386.91
Bill	7015690	09/09/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-16.32
Bill	7057035	09/09/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-17.25
Bill	7097725	09/09/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-66.27
Bill	7246451	09/09/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-29.97
Bill	7250322	09/09/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-59.31
Bill	7470541	09/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-127.93
TOTAL					-1,903.36
Bill Pmt -Check	54180	09/28/2015	Rambo, Nicole	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9102015	09/18/2015		6437A · PROGRAMS (ADULT)	-50.00
TOTAL					-50.00
Bill Pmt -Check	54181	09/28/2015	ReadyRefresh	L0225 · EMPIRE NAT'L - OPERATING	
Bill	15H8211383149	09/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-126.52
TOTAL					-126.52
Bill Pmt -Check	54182	09/28/2015	Recorded Books	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	75196199	09/01/2015		6412A · RECORDINGS (ADULT)	-29.99
Bill	75196350	09/01/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75196661	09/01/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75187903	09/01/2015		6417A · VIDEOS (ADULT)	-41.60
Bill	75193298	09/01/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75191351	09/01/2015		6412A · RECORDINGS (ADULT)	-29.99
Bill	75191342	09/01/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75198759	09/04/2015		6412C · RECORDINGS (C&P)	-255.80
Bill	75199347	09/09/2015		6412A · RECORDINGS (ADULT)	-206.60
Bill	75198258	09/09/2015		6412A · RECORDINGS (ADULT)	-55.99
Bill	75198184	09/09/2015		6412A · RECORDINGS (ADULT)	-55.99
Bill	75198677	09/09/2015		6412A · RECORDINGS (ADULT)	-45.00
Bill	75190168	09/09/2015		6412A · RECORDINGS (ADULT)	-29.99
Bill	75191320	09/09/2015		6412A · RECORDINGS (ADULT)	-38.99
TOTAL					-949.90
Bill Pmt -Check	54183	09/28/2015	Rowland, Surma	L0225 · EMPIRE NAT'L - OPERATING	
Bill	416019	09/18/2015		6410C · BOOKS (C&P)	-34.25
TOTAL					-34.25
Bill Pmt -Check	54184	09/28/2015	Roye, Sara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8192015	09/01/2015		6437A · PROGRAMS (ADULT)	-100.00
Bill	8262015	09/01/2015		6437A · PROGRAMS (ADULT)	-100.00
Bill	922015	09/18/2015		6437A · PROGRAMS (ADULT)	-100.00
Bill	992015	09/18/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-400.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54185	09/28/2015	Rymer, Brady	L0225 · EMPIRE NAT'L - OPERATING	
Bill	18673	09/01/2015		6437C · PROGRAMS (C&P)	-25.00
Bill	8262015	09/01/2015		6437C · PROGRAMS (C&P)	-650.00
TOTAL					<u>-675.00</u>
Bill Pmt -Check	54186	09/28/2015	Sachem Public Library	L0225 · EMPIRE NAT'L - OPERATING	
Bill	82515	08/31/2015		6410A · BOOKS (ADULT)	-25.99
TOTAL					<u>-25.99</u>
Bill Pmt -Check	54187	09/28/2015	Sandpebble Builders, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	#52 Herkimer 91615	09/21/2015		7500 · BUILDING IMPROVEMENTS	-5,124.00
Bill	#52 Lintel 9162015	09/21/2015		7500 · BUILDING IMPROVEMENTS	-31,924.00
TOTAL					<u>-37,048.00</u>
Bill Pmt -Check	54188	09/28/2015	Sandpebble Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8242015	09/18/2015		7500 · BUILDING IMPROVEMENTS	-49,719.24
Bill	8242015 Herkimer	09/18/2015		7500 · BUILDING IMPROVEMENTS	-4,176.00
Bill	#52 9162015	09/21/2015		7500 · BUILDING IMPROVEMENTS	-33,431.10
Bill	#52 Painting 9162015	09/21/2015		7500 · BUILDING IMPROVEMENTS	-3,906.00
TOTAL					<u>-91,232.34</u>
Bill Pmt -Check	54189	09/28/2015	Sceusa, Abigail	L0225 · EMPIRE NAT'L - OPERATING	
Bill	201564	09/01/2015		6410A · BOOKS (ADULT)	-3.99

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-3.99

Bill Pmt -Check 54190 09/28/2015 SCLS L0225 · EMPIRE NAT'L - OPERATING

Bill	58996	08/31/2015		6437C · PROGRAMS (C&P)	-3,333.00
Bill	59027	09/01/2015		6411A · MICRO/REF CD (ADULT)	-597.79
Bill	58907	09/04/2015		6411A · MICRO/REF CD (ADULT)	-5,400.00
				6411C · MICRO/REF CD (C&P)	-5,400.00
				6411N · MICRO/REF CD (TEEN)	-5,400.00
Bill	59123	09/09/2015		6439R · EQUIPMENT R & M (CIRC)	-119.49

TOTAL -20,250.28

Bill Pmt -Check 54191 09/28/2015 Searles Graphics, Inc. L0225 · EMPIRE NAT'L - OPERATING

Bill	35149	08/31/2015		6434G · PRINTING (GEN)	-6,581.00
Bill	35157	08/31/2015		6434C · PRINTING (C&P)	-565.00
Bill	35165	09/04/2015		6434N · PRINTING (TEEN)	-515.00

TOTAL -7,661.00

Bill Pmt -Check 54192 09/28/2015 Sheppard, Clarence L0225 · EMPIRE NAT'L - OPERATING

Bill	104	09/18/2015		643765 · PROMOTION AND PUBLICITY	-1,875.00
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TOTAL -1,875.00

Bill Pmt -Check 54193 09/28/2015 Showcases L0225 · EMPIRE NAT'L - OPERATING

Bill	287625	08/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-138.24
Bill	287679	08/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-829.44

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	287594	08/31/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-34.95
TOTAL					-1,002.63
Bill Pmt -Check	54194	09/28/2015	Sievers, Sandra	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9142015	09/18/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	54195	09/28/2015	Small World Entertainment	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8182015	08/31/2015		6437C · PROGRAMS (C&P)	-599.00
Bill	8202015	09/01/2015		6437C · PROGRAMS (C&P)	-599.00
TOTAL					-1,198.00
Bill Pmt -Check	54196	09/28/2015	Sparling, Nicole	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8262015	09/01/2015		6437C · PROGRAMS (C&P)	-275.00
TOTAL					-275.00
Bill Pmt -Check	54197	09/28/2015	St. Jude R.C. Church Golf Committee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9232015	09/21/2015		6435A · CED, CONF & TRAVEL (ADULT)	-50.00
				6435C · CED, CONF & TRAVEL (C&P)	-50.00
TOTAL					-100.00
Bill Pmt -Check	54198	09/28/2015	Strunk-Albert Engineering	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	6057	09/21/2015		7500 · BUILDING IMPROVEMENTS	-10,000.00
TOTAL					-10,000.00
Bill Pmt -Check	54199	09/28/2015	Suffolk County Locksmith, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	73346	09/09/2015		6451G · CUSTODIAL SUPPLIES	-22.00
TOTAL					-22.00
Bill Pmt -Check	54200	09/28/2015	Tend Coffee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1016	09/09/2015		643765 · PROMOTION AND PUBLICITY	-45.00
				6437C · PROGRAMS (C&P)	-55.00
				6437N · PROGRAMS (TEEN)	-55.00
TOTAL					-155.00
Bill Pmt -Check	54201	09/28/2015	Toys R Us	L0225 · EMPIRE NAT'L - OPERATING	
Bill	R800277	09/18/2015		6437N · PROGRAMS (TEEN)	-276.23
TOTAL					-276.23
Bill Pmt -Check	54202	09/28/2015	True Nature Landscaping Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	12641	09/18/2015		6452G · BLDG ALTERATION AND MAINT	-550.00
TOTAL					-550.00
Bill Pmt -Check	54203	09/28/2015	Unique Management Services, Inc	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	312659	09/18/2015		6437P7 · COLLECTION AGENCY	-98.45
TOTAL					-98.45
Bill Pmt -Check	54204	09/28/2015	UPS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	000054YE33365	09/21/2015		6433G · POSTAGE	-10.62
TOTAL					-10.62
Bill Pmt -Check	54205	09/28/2015	Upstart	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5667685	08/31/2015		6410C · BOOKS (C&P)	-24.50
TOTAL					-24.50
Bill Pmt -Check	54206	09/28/2015	Vanguard ID Systems	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8079715	09/09/2015		6434R · PRINTING (CIRC)	-2,453.64
TOTAL					-2,453.64
Bill Pmt -Check	54207	09/28/2015	Villegas, Martha (Vendor)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/17,18,20,21/2015	09/18/2015		6437L · PROGRAMS (LIT)	-156.00
TOTAL					-156.00
Bill Pmt -Check	54208	09/28/2015	Vincent's Pizza of Shirley	L0225 · EMPIRE NAT'L - OPERATING	
Bill	367076	09/18/2015		6437C · PROGRAMS (C&P)	-76.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
				6437N · PROGRAMS (TEEN)	-703.00
TOTAL					-779.00
Bill Pmt -Check	54209	09/28/2015	W. B. Mason Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	127901769	09/01/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-434.85
Bill	127531768	09/01/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-289.90
Bill	677491	09/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-566.40
TOTAL					-1,291.15
Bill Pmt -Check	54210	09/28/2015	Waterproff Charts Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	53704	09/09/2015		6410A · BOOKS (ADULT)	-65.75
Bill	53828	09/22/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-36.85
TOTAL					-102.60
Bill Pmt -Check	54211	09/28/2015	Wiedersum Associates Architects, PLLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	ASR-1	09/18/2015		7500 · BUILDING IMPROVEMENTS	-1,030.00
TOTAL					-1,030.00
Bill Pmt -Check	54212	09/28/2015	William Floyd Community Summit	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Journal Ad/Dinner	09/21/2015		6434G · PRINTING (GEN)	-100.00
				6435C · CED, CONF & TRAVEL (C&P)	-60.00
TOTAL					-160.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54213	09/28/2015	Wischhusen, Will	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8/2,21/2015	09/18/2015		6437N · PROGRAMS (TEEN)	-160.00
TOTAL					<u>-160.00</u>
Bill Pmt -Check	54214	09/28/2015	Wuthenow, Josephine	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage/Meetings	09/18/2015		6435A · CED, CONF & TRAVEL (ADULT)	-116.98
TOTAL					<u>-116.98</u>
Bill Pmt -Check	54215	09/28/2015	Xerox Corporation (Chicago)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	300266473	08/31/2015		6439G · EQUIPMENT R & M (GEN)	-2,923.73
Bill	300263483	08/31/2015		6439G · EQUIPMENT R & M (GEN)	-550.13
Bill	300281390	08/31/2015		6439G · EQUIPMENT R & M (GEN)	-3,428.07
Bill	300274457	08/31/2015		6439G · EQUIPMENT R & M (GEN)	-2,640.82
Bill	300288417	09/22/2015		6439G · EQUIPMENT R & M (GEN)	-2,566.92
TOTAL					<u>-12,109.67</u>
Bill Pmt -Check	54216	09/28/2015	Xerox Corporation (PA)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	230021382	09/22/2015		6439G · EQUIPMENT R & M (GEN)	-1,132.94
TOTAL					<u>-1,132.94</u>

GRAND TOTAL: \$ 352,418.31

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
September 28, 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
Prepay Payables Warrant #1
September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54085	08/25/2015	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*NL 92015	08/24/2015		6433G · POSTAGE	-3,865.19
TOTAL					-3,865.19
Bill Pmt -Check	54086	08/25/2015	Lighttower Fiber Networks	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*MASTIC-2015807544	08/25/2015		6431D · TELECOMMUNICATIONS	-2,495.00
TOTAL					-2,495.00
Bill Pmt -Check	54087	08/26/2015	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*081415	08/25/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-820.46
				6437C · PROGRAMS (C&P)	-300.31
				6437N · PROGRAMS (TEEN)	-746.25
				6431D · TELECOMMUNICATIONS	-384.99
				2771 · COPIER REVENUE - CONTRACT (R)	-35.00
				6433G · POSTAGE	-20.05
				7203T · EQUIPMENT TECH	-79.99
				6435N · CED, CONF & TRAVEL (TEEN)	-155.00
				7203N · EQUIPMENT TEEN	-159.62
				7203N · EQUIPMENT TEEN	-98.69
				7203C · EQUIPMENT C & P	-269.99
				643765 · PROMOTION AND PUBLICITY	-195.00
				6428D · MISCELLANEOUS	-3,580.55
				6450F · FUEL/GAS	-74.06
TOTAL					-6,919.96

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54088	08/27/2015	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*81015	08/26/2015		6410A · BOOKS (ADULT)	-1,006.08
				6410C · BOOKS (C&P)	-626.74
				6417A · VIDEOS (ADULT)	-745.08
				6417C · VIDEOS (C&P)	-444.37
				6410N · BOOKS (TEEN)	-680.25
				6410A · BOOKS (ADULT)	-49.99
				6417N · VIDEOS (TEEN)	-276.80
				6412A · RECORDINGS (ADULT)	-86.02
				6410L · BOOKS (LIT)	-60.66
				6437N · PROGRAMS (TEEN)	-335.32
TOTAL					<u>-4,311.31</u>
Bill Pmt -Check	54089	08/31/2015	NCLA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Reg 9302015	08/31/2015		6435C · CED, CONF & TRAVEL (C&P)	-5.00
TOTAL					<u>-5.00</u>
Bill Pmt -Check	54090	08/31/2015	NLS/Lit Fest	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Reg 9182015	08/31/2015		6435C · CED, CONF & TRAVEL (C&P)	-80.00
TOTAL					<u>-80.00</u>
Bill Pmt -Check	54091	09/04/2015	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Prepay Payables Warrant #1

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	*082015	09/04/2015		6451G · CUSTODIAL SUPPLIES	-267.50
				6430G · OFFICE AND LIBRARY SUPPLIES	-74.99
TOTAL					-342.49
Bill Pmt -Check	54092	09/09/2015	Long Island Rail Road	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Tickets 9262015	09/08/2015		6437A · PROGRAMS (ADULT)	-380.00
TOTAL					-380.00
Bill Pmt -Check	54093	09/22/2015	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*NL 102015	09/21/2015		6433G · POSTAGE	-3,865.19
TOTAL					-3,865.19
Bill Pmt -Check	54094	09/22/2015	Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*09/16 - 10/15	09/22/2015		6431D · TELECOMMUNICATIONS	-699.05
				6439N · EQUIPMENT R & M (TEEN)	-8.30
TOTAL					-707.35
Bill Pmt -Check	54095	09/22/2015	Lighttower Fiber Networks	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*MASTIC-20150907544	09/22/2015		6431D · TELECOMMUNICATIONS	-2,495.00
TOTAL					-2,495.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54096	09/22/2015	Long Island Rail Road	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*TICKETS 10102015	09/22/2015		6437A · PROGRAMS (ADULT)	-380.00
TOTAL					-380.00
Bill Pmt -Check	54097	09/22/2015	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*7312015-912015	09/22/2015		6450F · FUEL/GAS	-223.53
TOTAL					-223.53
Bill Pmt -Check	54098	09/22/2015	PSEG	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*09102015	09/22/2015		6450E · ELECTRICITY	-14,762.79
TOTAL					-14,762.79
Bill Pmt -Check	54099	09/22/2015	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*09082015	09/22/2015		6437L · PROGRAMS (LIT)	-402.67
				6451G · CUSTODIAL SUPPLIES	-369.39
				6437A · PROGRAMS (ADULT)	-144.66
				6437N · PROGRAMS (TEEN)	-222.52
				6430G · OFFICE AND LIBRARY SUPPLIES	-175.80
				6437C · PROGRAMS (C&P)	-106.84
TOTAL					-1,421.88

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Prepay Payables Warrant #1

September 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54100	09/22/2015	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*090715	09/22/2015		6431D · TELECOMMUNICATIONS	-100.61
TOTAL					-100.61

GRAND TOTAL: \$ 42,355.30

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 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt - Bill	EFT 08282015	08/28/15	1106 NYS Employees' Retirement System	L0226 · EMPIRE NAT'L - PAYROLL L0163 · RC ERS CONTRIBUTIONS L0161 · RL - ERS LOAN L0160 · RA - ERS ARREARS (VOLUNTARY) TOTAL	 \$ 2,757.89 \$ 1,320.56 \$ 126.94 <u>\$ 4,205.39</u>
Bill Pmt - Bill	EFT 7275031-8	08/28/15	Hartford Insurance Company	L0226 · EMPIRE NAT'L - PAYROLL L0196 · LONG TER 9055 · DISABILTY INSURANCE TOTAL	 \$ 191.66 \$ 1,819.31 <u>\$ 2,010.97</u>
Bill Pmt -Check Bill	5213 488	08/28/15	1103 State Of NY Dept. of Civil Service	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	 <u>\$ 64,843.84</u> <u>\$ 64,843.84</u>
Bill Pmt -Check Bill	5214 08282015	08/28/15	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	 <u>\$ 1,575.00</u> <u>\$ 1,575.00</u>
Bill Pmt -Check Bill	5215 159589	08/28/15	1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL L0625 · AFLAC PRE-TAX L0626 · AFLAC POST-TAX TOTAL	 \$ 1,712.05 \$ 483.24 <u>\$ 2,195.29</u>
Bill Pmt -Check Bill	5216 322951	08/28/15	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP TOTAL	 <u>\$ 1,257.65</u> <u>\$ 1,257.65</u>

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
August 28, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	5217 08282015	08/28/15	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE TOTAL	 \$ 2,588.00 <u>\$ 2,588.00</u>
Bill Pmt -Check Bill	5218 08282015	08/28/15	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL L0510 · CSEA POST TAX DENTAL L0520 · CSEA POST TAX VISION TOTAL	 \$ 110.76 \$ 14.13 <u>\$ 124.89</u>
Bill Pmt -Check Bill	5219 08282015	08/28/15	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL L0500 · CSEA UNION DUES TOTAL	 \$ 2,702.75 <u>\$ 2,702.75</u>
				GRAND TOTAL	<u><u>\$ 81,503.78</u></u>

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

Signed: _____
Title: Secretary

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
September 11, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	5220 09112015	09/11/15	1096 Denise Boinay	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill Pmt -Check Bill	5221 09112015	09/11/15	1097 Florence Stonish	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill Pmt -Check Bill	5222 09112015	09/11/15	1098 Mary Abruscato	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill Pmt -Check Bill	5223 09112015	09/11/15	1099 Kathleen Irish	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 209.80 <u>\$ 209.80</u>
Bill Pmt -Check Bill	5224 09112015	09/11/15	1100 Madeline Sacco	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 104.90 <u>\$ 104.90</u>
Bill Pmt -Check Bill	5225 09112015	09/11/15	1102 John R Verbesey	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 209.80 <u>\$ 209.80</u>
Bill Pmt -Check Bill	5226 09112015	09/11/15	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	\$ 1,575.00 <u>\$ 1,575.00</u>

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
September 11, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	5227 327723	09/11/15	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP TOTAL	\$ 1,202.25 <u>\$ 1,202.25</u>
Bill Pmt -Check Bill	5228 09112015	09/11/15	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE TOTAL	\$ 2,688.00 <u>\$ 2,688.00</u>
Bill Pmt -Check Bill	5229 09112015	09/11/15	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL L0510 · CSEA POST TAX DENTAL L0520 · CSEA POST TAX VISION TOTAL	\$ 110.76 \$ 14.13 <u>\$ 124.89</u>
Bill Pmt -Check Bill	5230 09112015	09/11/15	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL L0500 · CSEA UNION DUES	\$ 2,658.58 <u>\$ 2,658.58</u>
GRAND TOTAL					<u><u>\$ 9,087.92</u></u>

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

Signed: _____
Title: Secretary

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE	DATE PREPARED: 09/28/15
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	PAGE 1 OF 2
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					IF PT, INCL # OF HRS/WK &		
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DUTIES STATEMENT #
OR NAME OF PREVIOUS
INCUMBENT

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
LA/EXT	Suarez, Joseph		Guard	\$20.88/hr		12/01/15	12/19/14-12/01/15
LA	Furnari, Kelly		Librarian Trainee	\$24.44/hr		09/01/15	09/01/15-01/01/16
LA	Seeman, Alana		Librarian I	\$25.21/hr		08/25/15	08/25/15-01/09/16
TRS	Haase, Derek		Page	\$8.93/hr		08/11/15	
TRS	Jackson, Ryan		Page	\$8.93/hr		08/31/15	
DV	Wischhusen, William		Custodial Worker II	\$54,674.82		09/01/15	
APT	Wischhusen, William		Custodial Worker I	\$21.98/hr		09/02/15	
RL	Aguirre, Mark		Custodial Worker I	\$36,000		09/01/15	
A	Aguirre, Mark		Custodial Worker II	\$36,000		09/02/15	
TRS	Fuentes, Carolina		Page	\$8.93/hr		08/21/15	

DID YOU:	1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?	
	2. Request and canvas an eligible list for all competitive positions?	
	3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application	
	4. Submit a personnel change on the previous incumbent shown above?	
☐	APPROVED	☐ DISAPPROVED
☐	APPROVED AS NOTED	

The above changes are hereby certified as being in accordance with Civil Service requirements.
Signature of Appointing Authority

Signature of Appointing Authority

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 09/28/15	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY						PAGE 2 OF 2	
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
RL	Rodriguez, Issac		Page	\$9.15/hr		08/25/15	
APT	Rodriguez, Issac		Custodial Worker I	\$11.10/hr		08/26/15	
RE/A	Tanzi, Nicholas		Librarian III	\$76,500.00		09/08/15	08/12/15-09/08/15
APT	Bergendorff, Christopher		Lib. I Children's Services	\$24.72/hr		09/11/15	
A	VanWinckel, Sharon		Senior Acct. Clerk Typist	\$54,000.00		10/14/15	No: 15EL245
TRS	Barone, Jason		Guard	\$20.07/hr		09/20/15	
CN	K. Hurley to K. Jorgensen		Librarian II			09/12/15	
TRS	Quinn, Jacqueline		Lib I Children's Services	\$25.21/hr		09/29/15	
TRT	Knel, Linda		Librarian II	\$74,810.81		09/25/15	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling htose for which DS is over five years old? 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above? The above changes are hereby certified as being in accordance with Civil Service requirements.					Signature of Appointing Authority		
☐ APPROVED ☐ DISAPPROVED							
☐ APPROVED AS NOTED							