

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

December 21, 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

**1. Presentation, Baldessari & Coster, LLP
Annual financial 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 OF ABSENCE

C. CONTRACTS / RENEWALS

D. CORRESPONDENCE

E. COMMUNITY EVENT

PERIOD FOR PUBLIC EXPRESSION

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

January 25, 2016 @ 7:00PM

DRAFT - UNAPPROVED

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF NOVEMBER 16, 2015 BOARD MEETING

Trustee Mazzarella called the meeting to order at 7:09 pm.

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

PRESENT

Motion by Maiorana, second by Gross to accept the minutes of the October 26, 2015 meeting of the Board of Trustees. 3-0.

MINUTES

Motion by Gross, second by Maiorana to approve the Operating Fund Schedule of Claims dated 11/16/15; Prepay Payables Warrant #1 \$18,970.11; Payables Warrant #2 \$190,661.90; Payroll Warrant W. E. 10/23/2015 \$191,027.32; Payroll Benefits Warrant \$81,020.11; Payroll Warrant W. E. 11/06/15 \$190,544.63; Payroll Benefits Warrant \$9,203.67. Carried 3-0.

**SCHEDULE
OF CLAIMS**

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

**FINANCIAL
REPORTS**

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

The Director has been busy re-working the painting & carpeting projects. She said that lighting delays are holding up the opening of the Herkimer Digital Lab. The plans for the proposed new library project are moving along and the Director has started attending community meetings to help get the word out.

**DIRECTOR'S
REPORT**

DRAFT - UNAPPROVED

The Assistant Director also stated that she has been busy partnering with the Director in all aspects of the Building Projects. She's been busy with preparations for the upcoming celebration of William Floyd's Birthday to be held here at the Library on December 17th. The Friends of the Arts and Community Summit Theatre Arts Committee will be sponsoring 2 stage performances in our Middle Schools: A Charlie Brown Christmas (November 20th & 21st) and Frosty the Snowman (December 4th & 5th). Lastly, the Library will be Grand Marshall for this year's Christmas Parade to be held on December 6th.

ASS'T DIRECTOR'S REPORT

The Business Manager has been busy with the hiring of a new Senior Account Clerk, due to Karen Kassner's retirement (November 25th). He announced that the Library has received the Annual State Aid Advancement from the Library System. In addition, the Library received a \$5,000.00 grant from Senator Croci. Our open enrollment for several benefit plans programs will close at the end of the month. Our annual AUS Report has been successfully filed with the NYS Comptroller's office. The Department of Civil Service is projecting an approximate 7% increase to our health insurance premiums for the upcoming year.

BUSINESS MNGR'S REPORT

Victor Canseco of SandPebble Builders, Inc. discussed updates on various Building Projects.

UNFINISHED BUSINESS

Motion by Gross, second by Maiorana to approve the CS-150 report with the Director's recommended personnel changes. Carried 3-0.

RECOMMENDED PERSONNEL CHANGES

Motion by Maiorana, second by Gross to approve the leave extension for Janet Austin, Circulation Department Library Clerk, to on or about January 11, 2016. This leave was originally reported as running from October 13th Through November 30, 2015. Carried 3-0.

CONTRACTS / RENEWALS

Motion by Gross, second by Maiorana to authorize the approval of LIGRI's Proposal at a cost of \$24,130.00 to perform a water analysis of the pond at the former Links property as part of the SEQRA process. Carried 3-0.

STONY BROOK UNIVERSITY L. I. GROUNDWATER RESEARCH INSTITUTE (LIGRI)

DRAFT - UNAPPROVED

Motion by Gross, second by Maiorana to authorize the revised contract with Feyzi Akten at a cost of \$33,300.00. Carried 3-0.

FEYZI AKTEN

Motion by Maiorana, second by Gross to authorize the approval of More Consulting Corporation's proposal #2389 at a cost of \$14,008.00 to replace the skylights in the Children and Parents Services Department. Carried 3-0.

**MORE
CONSULTING
CORPORATION**

**CONTINUING
EDUCATION**

Motion by Gross, second by Maiorana to authorize the Director, Assistant Director, Department Heads and/or designated staff to attend the 2016 Public Library Association Conference to be held in Denver Colorado from April 5th - April 9th, 2016 at a cost not to exceed \$2,030.00 per attendee. Carried 3-0.

**PLA 2016
CONFERENCE**

FINANCIAL

Motion by Maiorana, second by Gross to approve the Community Family Literacy Project, Inc. FY 2015 - 16 Q1 financial statement as prepared by Treasurer Toni Witham and presented by Director Rosalia. Carried 3-0.

**COMMUNITY
FAMILY LITERACY
PROJECT, INC.**

PERIOD FOR PUBLIC EXPRESSION

DRAFT - UNAPPROVED

Motion by Maiorana, second by Gross to move into Executive Session at 8:12 pm to discuss a contractual matter. Carried 3-0.

EXECUTIVE SESSION

Motion by Maiorana, second by Gross to leave Executive Session at 9:26 pm. Carried 3-0.

Motion by Gross, second by Maiorana to execute the contract for architectural services with Michielli & Wyetzner, based on the following fee schedule:

Pre-Referendum Phase (based on total square feet)

40,000	\$229,000
50,000	\$271,000
60,000	\$306,600
70,000	\$338,100
80,000	\$364,000

Post-Referendum Phase (based on total square feet)

40,000	\$ 915,000
50,000	\$1,078,000
60,000	\$1,228,800
70,000	\$1,353,800
80,000	\$1,458,000

Carried 3-0.

Motion to adjourn by Gross at 9:28 PM. Carried 3-0.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

SCHEDULE OF CLAIMS

PRESENTED DECEMBER 21, 2015

PREPAY PAYABLES WARRANT #1	\$32,642.60
PAYABLES WARRANT #2	\$433,284.97
PAYROLL WARRANT W.E. 11/20/2015	\$195,313.05
PAYROLL BENEFITS WARRANT	\$77,176.67
PAYROLL WARRANT W.E. 12/4/2015	\$218,845.89
PAYROLL BENEFITS WARRANT	\$14,732.58
TOTAL	<u>\$971,995.76</u>

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

Secretary:

Date:

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54492	11/18/2015	Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/16-12/15	11/17/2015		6431D · TELECOMMUNICATIONS	-699.05
				6439N · EQUIPMENT R & M (TEEN)	-8.30
TOTAL					<u>-707.35</u>
Bill Pmt -Check	54493	11/18/2015	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*1022015-10292015	11/17/2015		6450F · FUEL/GAS	-304.98
TOTAL					<u>-304.98</u>
Bill Pmt -Check	54494	11/24/2015	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*NL122015	11/23/2015		6433G · POSTAGE	-3,865.19
TOTAL					<u>-3,865.19</u>
Bill Pmt -Check	54495	11/25/2015	AT&T	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*111015	11/24/2015		6431D · TELECOMMUNICATIONS	-81.24
TOTAL					<u>-81.24</u>
Bill Pmt -Check	54496	11/25/2015	PSEG	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*11102015	11/24/2015		6450E · ELECTRICITY	-9,176.59
TOTAL					<u>-9,176.59</u>
Bill Pmt -Check	54497	11/25/2015	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	*11082015	11/24/2015		6437N · PROGRAMS (TEEN)	-415.78
				6451G · CUSTODIAL SUPPLIES	-410.32
				6437C · PROGRAMS (C&P)	-9.98
				6437C · PROGRAMS (C&P)	-195.35
				6437A · PROGRAMS (ADULT)	-49.26
				6437L · PROGRAMS (LIT)	-94.94
TOTAL					-1,175.63
Bill Pmt -Check	54498	11/25/2015	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*110715	11/24/2015		6431D · TELECOMMUNICATIONS	-100.92
TOTAL					-100.92
Bill Pmt -Check	54499	11/27/2015	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*111015	11/25/2015		6410A · BOOKS (ADULT)	-578.17
				6410C · BOOKS (C&P)	-1,412.64
				6417A · VIDEOS (ADULT)	-1,066.36
				6417C · VIDEOS (C&P)	-3,126.82
				6410N · BOOKS (TEEN)	-172.62
				6417N · VIDEOS (TEEN)	-712.31
				6429C · REALIA (C&P)	-69.82
				6412A · RECORDINGS (ADULT)	-134.46
				6437D · PROGRAMS (DIGITAL)	-31.87
				6430G · OFFICE AND LIBRARY SUPPLIES	-289.79
				6412N · RECORDINGS (TEEN)	-22.52
				6437N · PROGRAMS (TEEN)	-124.67
TOTAL					-7,742.05

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54500	11/27/2015	Long Island Rail Road	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Tickets 12122015	11/25/2015		6437A · PROGRAMS (ADULT)	-712.50
TOTAL					-712.50
Bill Pmt -Check	54501	11/27/2015	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*111415	11/25/2015		6431D · TELECOMMUNICATIONS	-17.71
TOTAL					-17.71
Bill Pmt -Check	54502	11/30/2015	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*111315	11/30/2015		6410C · BOOKS (C&P)	-99.00
				6437C · PROGRAMS (C&P)	-34.95
				6428D · MISCELLANEOUS	-846.88
				6437N · PROGRAMS (TEEN)	-106.67
				6437A · PROGRAMS (ADULT)	-24.95
				6431D · TELECOMMUNICATIONS	-95.00
				2771 · COPIER REVENUE - CONTRACT (R)	-35.00
				6434G · PRINTING (GEN)	-154.47
				6437C · PROGRAMS (C&P)	-3,038.00
				6428D · MISCELLANEOUS	-2,226.92
				643765 · PROMOTION AND PUBLICITY	-195.00
				6450F · FUEL/GAS	-76.46
TOTAL					-6,933.30
Bill Pmt -Check	54503	12/16/2015	AT&T Mobility	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	*X12052015	12/15/2015		6431D · TELECOMMUNICATIONS	-286.32
TOTAL					-286.32
Bill Pmt -Check	54504	12/16/2015	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*10292015-1212015	12/15/2015		6450F · FUEL/GAS	-1,172.44
TOTAL					-1,172.44
Bill Pmt -Check	54505	12/16/2015	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*120715	12/15/2015		6431D · TELECOMMUNICATIONS	-87.11
TOTAL					-87.11
Bill Pmt -Check	54506	12/16/2015	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*111915	12/16/2015		6451G · CUSTODIAL SUPPLIES	-34.23
				6430G · OFFICE AND LIBRARY SUPPLIES	-245.04
TOTAL					-279.27
GRAND TOTAL					<u>\$ 32,642.60</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
December 21, 2015

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

Signed: _____
Title: Secretary

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54507	12/21/2015	A. C. Desk Co. Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	20981	11/18/2015		7203W · EQUIPMENT WIRE	-21,686.85
TOTAL					-21,686.85
Bill Pmt -Check	54508	12/21/2015	Abramowitz, Kelly	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/5,12,19/15	12/15/2015		6437N · PROGRAMS (TEEN)	-360.00
TOTAL					-360.00
Bill Pmt -Check	54509	12/21/2015	Academic Associates	L0225 · EMPIRE NAT'L - OPERATING	
Bill	02010	12/14/2015		6437L · PROGRAMS (LIT)	-360.00
TOTAL					-360.00
Bill Pmt -Check	54510	12/21/2015	Advanced Plant Care, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	23016	12/14/2015		643760 · PLANTINGS	-150.00
TOTAL					-150.00
Bill Pmt -Check	54511	12/21/2015	Akten, Feyzi	L0225 · EMPIRE NAT'L - OPERATING	
Bill	#55Painting 1272015	12/15/2015		7500 · BUILDING IMPROVEMENTS	-8,325.00
TOTAL					-8,325.00
Bill Pmt -Check	54512	12/21/2015	ALA	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	Renewal 2016	12/03/2015		6438 · DUES	-264.00
TOTAL					-264.00
Bill Pmt -Check	54513	12/21/2015	American Library Association	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0073600846	12/11/2015		6435N · CED, CONF & TRAVEL (TEEN)	-49.50
TOTAL					-49.50
Bill Pmt -Check	54514	12/21/2015	Andriola's Cesspool Service, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11262015	12/04/2015		6452G · BLDG ALTERATION AND MAINT	-770.00
TOTAL					-770.00
Bill Pmt -Check	54515	12/21/2015	Ashton, Ruth	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/5,7,10,12,14,17,	12/14/2015		6437L · PROGRAMS (LIT)	-586.50
TOTAL					-586.50
Bill Pmt -Check	54516	12/21/2015	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3020625898	11/18/2015		6410A · BOOKS (ADULT)	-433.00
Bill	3020631040	11/18/2015		6410A · BOOKS (ADULT)	-806.80
Bill	3020644287	11/18/2015		6410A · BOOKS (ADULT)	-411.06
Bill	3020638147	11/18/2015		6410A · BOOKS (ADULT)	-374.74
Bill	3020654055	11/18/2015		6410A · BOOKS (ADULT)	-254.98
Bill	3020655668	11/24/2015		6410A · BOOKS (ADULT)	-405.39
Bill	3020659579	11/24/2015		6410A · BOOKS (ADULT)	-163.99

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3020515873	11/27/2015		6410C · BOOKS (C&P)	-1,097.82
Bill	3020605021	11/27/2015		6410C · BOOKS (C&P)	-155.46
Bill	3020651353	11/27/2015		6410C · BOOKS (C&P)	-95.69
Bill	3020653902	11/27/2015		6410C · BOOKS (C&P)	-150.51
Bill	3020645663	12/02/2015		6410C · BOOKS (C&P)	-899.89
Bill	3020643566	12/02/2015		6410C · BOOKS (C&P)	-115.36
Bill	3020625654	12/02/2015		6410C · BOOKS (C&P)	-135.53
Bill	3020670408	12/02/2015		6410A · BOOKS (ADULT)	-133.56
Bill	3020673768	12/02/2015		6410A · BOOKS (ADULT)	-100.35
Bill	3020649462	12/02/2015		6410A · BOOKS (ADULT)	-502.65
Bill	3020666859	12/02/2015		6410A · BOOKS (ADULT)	-238.14
Bill	3020649718	12/02/2015		6410A · BOOKS (ADULT)	-537.49
Bill	3020659048	12/02/2015		6410A · BOOKS (ADULT)	-389.92
Bill	3020649905	12/02/2015		6410A · BOOKS (ADULT)	-683.63
Bill	3020681955	12/04/2015		6410A · BOOKS (ADULT)	-142.12
Bill	3020658913	12/04/2015		6410A · BOOKS (ADULT)	-1,021.03
Bill	3020689546	12/08/2015		6410A · BOOKS (ADULT)	-213.31
Bill	3020693713	12/08/2015		6410A · BOOKS (ADULT)	-289.98
Bill	3020670504	12/08/2015		6410A · BOOKS (ADULT)	-1,055.20
Bill	3020684419	12/10/2015		6410C · BOOKS (C&P)	-27.93
Bill	3020680468	12/10/2015		6410C · BOOKS (C&P)	-11.30
Bill	3020702321	12/11/2015		6410C · BOOKS (C&P)	-187.53
Bill	3020698906	12/11/2015		6410C · BOOKS (C&P)	-92.34
Bill	3020666900	12/14/2015		6410N · BOOKS (TEEN)	-466.94
Bill	3020676338	12/14/2015		6410N · BOOKS (TEEN)	-14.98
Bill	3020677948	12/14/2015		6410N · BOOKS (TEEN)	-173.33
Bill	3020702318	12/14/2015		6410N · BOOKS (TEEN)	-60.20
Bill	3019673845	12/14/2015		6410N · BOOKS (TEEN)	-7.88
Bill	3020658597	12/14/2015		6410N · BOOKS (TEEN)	-112.10
Bill	3020650013	12/14/2015		6410N · BOOKS (TEEN)	-169.40
Bill	3020672994	12/14/2015		6410N · BOOKS (TEEN)	-454.78
Bill	3020694434	12/14/2015		6410N · BOOKS (TEEN)	-225.25

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	3020654490	12/14/2015		6410C · BOOKS (C&P)	-488.82
Bill	3020676996	12/14/2015		6410C · BOOKS (C&P)	-234.99
Bill	3020677797	12/14/2015		6410C · BOOKS (C&P)	-46.94
Bill	3020682279	12/15/2015		6410A · BOOKS (ADULT)	-694.27
Bill	3020676872	12/15/2015		6410A · BOOKS (ADULT)	-658.77
Bill	3020673310	12/15/2015		6410A · BOOKS (ADULT)	-497.60
Bill	3020703772	12/15/2015		6410A · BOOKS (ADULT)	-165.58
Bill	3020703489	12/15/2015		6410A · BOOKS (ADULT)	-230.03
Bill	3020707810	12/15/2015		6410A · BOOKS (ADULT)	-388.43
Bill	3020692191	12/16/2015		6410A · BOOKS (ADULT)	-525.39
TOTAL					-16,742.38

Bill Pmt -Check	54517	12/21/2015	Bill Barber Masonry	L0225 · EMPIRE NAT'L - OPERATING	
Bill	#55Lintel 1272015	12/15/2015		7500 · BUILDING IMPROVEMENTS	-13,744.00
TOTAL					-13,744.00

Bill Pmt -Check	54518	12/21/2015	Bishop, Viviana G.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/5,9,10,12,16,17,	12/14/2015		6437L · PROGRAMS (LIT)	-630.00
TOTAL					-630.00

Bill Pmt -Check	54519	12/21/2015	Bleidner, Gloria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1272015	12/15/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00

Bill Pmt -Check	54520	12/21/2015	Brodart Co.	L0225 · EMPIRE NAT'L - OPERATING	
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MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	418981	12/04/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-378.28
TOTAL					-378.28
Bill Pmt -Check	54521	12/21/2015	Bug Free Exterminating Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2354615	12/07/2015		6452G · BLDG ALTERATION AND MAINT	-125.00
TOTAL					-125.00
Bill Pmt -Check	54522	12/21/2015	Bunce LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11112015	11/23/2015		6437C · PROGRAMS (C&P)	-200.00
TOTAL					-200.00
Bill Pmt -Check	54523	12/21/2015	Carter, Kathleen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11192015	12/04/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	54524	12/21/2015	CDW Government, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	BKC0558	12/15/2015		7203W · EQUIPMENT WIRE	-205.74
TOTAL					-205.74
Bill Pmt -Check	54525	12/21/2015	Center Point Large Print	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1329523	11/18/2015		6410A · BOOKS (ADULT)	-388.52

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	1338615	12/15/2015		6410A · BOOKS (ADULT)	-388.52
TOTAL					-777.04
Bill Pmt -Check	54526	12/21/2015	Child Behavior Consulting, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11242015	12/04/2015		6437C · PROGRAMS (C&P)	-150.00
TOTAL					-150.00
Bill Pmt -Check	54527	12/21/2015	Ciccotto, William	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/2,3,9,10,16,17,	12/15/2015		6437N · PROGRAMS (TEEN)	-275.00
TOTAL					-275.00
Bill Pmt -Check	54528	12/21/2015	CJ2 Communication Strategies, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1255	12/08/2015		643765 · PROMOTION AND PUBLICITY	-2,500.00
TOTAL					-2,500.00
Bill Pmt -Check	54529	12/21/2015	Cleanco Distributors, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	019709	11/24/2015		6451G · CUSTODIAL SUPPLIES	-534.61
TOTAL					-534.61
Bill Pmt -Check	54530	12/21/2015	Coffee Solutions	L0225 · EMPIRE NAT'L - OPERATING	
Bill	826630	12/04/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-249.00

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Type	Num	Date	Name	Account	Paid Amount
TOTAL					-249.00
Bill Pmt -Check	54531	12/21/2015	Colonial Youth & Family Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11172015	11/27/2015		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
Bill	1282015	12/15/2015		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
TOTAL					-180.00
Bill Pmt -Check	54532	12/21/2015	Conservation Design Forum	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8781	12/14/2015		7500 · BUILDING IMPROVEMENTS	-6,305.00
Bill	8782	12/14/2015		7500 · BUILDING IMPROVEMENTS	-6,453.17
TOTAL					-12,758.17
Bill Pmt -Check	54533	12/21/2015	Corella, Ronald	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/9,16,18,30/15	12/14/2015		6437L · PROGRAMS (LIT)	-550.00
TOTAL					-550.00
Bill Pmt -Check	54534	12/21/2015	Cornell Cooperative Extension	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11102015	11/18/2015		6437C · PROGRAMS (C&P)	-140.00
Bill	11142015	11/23/2015		6437C · PROGRAMS (C&P)	-480.00
TOTAL					-620.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54535	12/21/2015	Cueva, Daniel S.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/5,10,17,18,19,23,	12/14/2015		6437L · PROGRAMS (LIT)	-600.00
TOTAL					<u>-600.00</u>
Bill Pmt -Check	54536	12/21/2015	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11142015	11/23/2015		6437N · PROGRAMS (TEEN)	-100.00
Bill	11212015	12/15/2015		6437N · PROGRAMS (TEEN)	-100.00
Bill	12122015	12/15/2015		6437N · PROGRAMS (TEEN)	-100.00
TOTAL					<u>-300.00</u>
Bill Pmt -Check	54537	12/21/2015	D'Amato, Tara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1262015	12/15/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-62.07
Bill	1262015-2	12/15/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-32.20
TOTAL					<u>-94.27</u>
Bill Pmt -Check	54538	12/21/2015	D.A.M Video Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11142015	11/23/2015		6437A · PROGRAMS (ADULT)	-500.00
TOTAL					<u>-500.00</u>
Bill Pmt -Check	54539	12/21/2015	David J. S. Emilita,AICP	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1212015	12/14/2015		7500 · BUILDING IMPROVEMENTS	-787.50
TOTAL					<u>-787.50</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54540	12/21/2015	Davis, Kimberly	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 2014-2015	11/27/2015		6435C · CED, CONF & TRAVEL (C&P)	<u>-22.77</u>
TOTAL					-22.77
Bill Pmt -Check	54541	12/21/2015	Davis, Lindsay	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/7,14,21 12/5/15	12/14/2015		6437L · PROGRAMS (LIT)	<u>-200.00</u>
TOTAL					-200.00
Bill Pmt -Check	54542	12/21/2015	Dell Marketing L.P.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	XJRX41TN4	12/02/2015		7203W · EQUIPMENT WIRE	-30,953.60
Bill	XJRXN8T62	12/02/2015		7203W · EQUIPMENT WIRE	<u>-16,146.60</u>
TOTAL					-47,100.20
Bill Pmt -Check	54543	12/21/2015	Demco, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5746232	12/02/2015		6430G · OFFICE AND LIBRARY SUPPLIES	<u>-971.19</u>
TOTAL					-971.19
Bill Pmt -Check	54544	12/21/2015	Detail Carting Co. Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1901892506	12/07/2015		6432G · CARTAGE	<u>-250.38</u>
TOTAL					-250.38

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54545	12/21/2015	Discount School Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	D21875840102	11/24/2015		6437L · PROGRAMS (LIT)	-178.86
TOTAL					-178.86
Bill Pmt -Check	54546	12/21/2015	Displays2Go	L0225 · EMPIRE NAT'L - OPERATING	
Bill	IN-1693666	12/04/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-193.01
TOTAL					-193.01
Bill Pmt -Check	54547	12/21/2015	DJJ Technologies	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2062226	12/02/2015		6439W · EQUIPMENT R & M (WIRES)	-378.81
Bill	2060798	12/02/2015		6439W · EQUIPMENT R & M (WIRES)	-378.81
TOTAL					-757.62
Bill Pmt -Check	54548	12/21/2015	Donovan, Elizabeth	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Nov/Dec 2015	12/15/2015		6435L · CED, CONF & TRAVEL (LIT)	-72.44
TOTAL					-72.44
Bill Pmt -Check	54549	12/21/2015	Dunbar Armored Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3681146	11/27/2015		6437P13 · ARMORED CAR SERVICE	-158.78
Bill	3697634	12/14/2015		6437P13 · ARMORED CAR SERVICE	-164.63
TOTAL					-323.41

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54550	12/21/2015	Earle, April L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11142015	11/23/2015		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					-200.00
Bill Pmt -Check	54551	12/21/2015	Emerald Island	L0225 · EMPIRE NAT'L - OPERATING	
Bill	281710	12/04/2015		6451G · CUSTODIAL SUPPLIES	-151.28
Bill	282068	12/14/2015		6451G · CUSTODIAL SUPPLIES	-68.00
Bill	282000	12/15/2015		6451G · CUSTODIAL SUPPLIES	-49.20
TOTAL					-268.48
Bill Pmt -Check	54552	12/21/2015	Esteves, Maryanne	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11102015	11/23/2015		6437A · PROGRAMS (ADULT)	-75.00
Bill	1282015	12/15/2015		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					-150.00
Bill Pmt -Check	54553	12/21/2015	Findaway	L0225 · EMPIRE NAT'L - OPERATING	
Bill	170329	11/24/2015		6412A · RECORDINGS (ADULT)	-926.10
Bill	169939	11/27/2015		6412C · RECORDINGS (C&P)	-289.70
Bill	171554	12/08/2015		6412A · RECORDINGS (ADULT)	-44.99
Bill	169966	12/15/2015		6412N · RECORDINGS (TEEN)	-308.70
TOTAL					-1,569.49

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54554	12/21/2015	First Book National Book Bank	L0225 · EMPIRE NAT'L - OPERATING	
Bill	663-79150	12/03/2015		6410C · BOOKS (C&P)	-174.00
TOTAL					<u>-174.00</u>
Bill Pmt -Check	54555	12/21/2015	First Student	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11154403	12/04/2015		6437C · PROGRAMS (C&P)	-869.57
Bill	11165013	12/16/2015		6437C · PROGRAMS (C&P)	-334.45
TOTAL					<u>-1,204.02</u>
Bill Pmt -Check	54556	12/21/2015	Foerderer, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/6,9,13,16,18,20,	12/14/2015		6437L · PROGRAMS (LIT)	-550.00
TOTAL					<u>-550.00</u>
Bill Pmt -Check	54557	12/21/2015	Franzone, Denise	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/5,12,17,19,24	12/14/2015		6437L · PROGRAMS (LIT)	-400.00
TOTAL					<u>-400.00</u>
Bill Pmt -Check	54558	12/21/2015	Frisina, Megan	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11132015	11/23/2015		6437A · PROGRAMS (ADULT)	-50.00
Bill	11202015	12/04/2015		6437A · PROGRAMS (ADULT)	-50.00
Bill	1242015	12/15/2015		6437A · PROGRAMS (ADULT)	-50.00
TOTAL					<u>-150.00</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54559	12/21/2015	George, Ivette	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/9,10,16,17,18,23,	12/14/2015		6437L · PROGRAMS (LIT)	-663.00
TOTAL					-663.00
Bill Pmt -Check	54560	12/21/2015	George, Ivette (staff)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage Nov/Dec 2015	12/15/2015		6435L · CED, CONF & TRAVEL (LIT)	-22.63
TOTAL					-22.63
Bill Pmt -Check	54561	12/21/2015	Hannibal, Julia Ann	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/5,12,19/15	12/15/2015		6437N · PROGRAMS (TEEN)	-400.00
TOTAL					-400.00
Bill Pmt -Check	54562	12/21/2015	Henn, JoAnn	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/5,9,12,16,19/15	12/04/2015		6437A · PROGRAMS (ADULT)	-400.00
Bill	11/23,30 12/3,7/15	12/15/2015		6437A · PROGRAMS (ADULT)	-320.00
TOTAL					-720.00
Bill Pmt -Check	54563	12/21/2015	Hernandez, Loreta Zuniga	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/12,19 12/3,10/15	12/15/2015		6437C · PROGRAMS (C&P)	-58.50
TOTAL					-58.50

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54564	12/21/2015	Iberger, Deborah	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Oct/Nov/Dec 2015	12/15/2015		6437C · PROGRAMS (C&P)	-117.41
TOTAL					-117.41
Bill Pmt -Check	54565	12/21/2015	Imagine That! Art Education	L0225 · EMPIRE NAT'L - OPERATING	
Bill	12112015	12/15/2015		6437N · PROGRAMS (TEEN)	-240.00
TOTAL					-240.00
Bill Pmt -Check	54566	12/21/2015	Island Elevator Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	18411	12/03/2015		6452G · BLDG ALTERATION AND MAINT	-370.00
TOTAL					-370.00
Bill Pmt -Check	54567	12/21/2015	Island School & Art Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	457430	12/07/2015		6437N · PROGRAMS (TEEN)	-55.39
Bill	456031	12/16/2015		6437N · PROGRAMS (TEEN)	-196.10
TOTAL					-251.49
Bill Pmt -Check	54568	12/21/2015	Janowitz, Laurie	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11192015	12/04/2015		6437A · PROGRAMS (ADULT)	-270.00
Bill	1272015	12/14/2015		6437A · PROGRAMS (ADULT)	-270.00
TOTAL					-540.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54569	12/21/2015	Joya, Denise	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/9,10,16,17,23,24	12/14/2015		6437L · PROGRAMS (LIT)	-450.00
TOTAL					-450.00
Bill Pmt -Check	54570	12/21/2015	Karant, Roberta	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10/29 11/5,12,19/15	12/15/2015		6437C · PROGRAMS (C&P)	-540.00
TOTAL					-540.00
Bill Pmt -Check	54571	12/21/2015	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	153201333944	11/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-6.09
Bill	153200769541	11/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-11.47
Bill	153151245781	11/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-5.38
Bill	153131324141	11/18/2015		6437L · PROGRAMS (LIT)	-37.61
Bill	153131242461	11/18/2015		6437L · PROGRAMS (LIT)	-21.14
Bill	153241338201	12/02/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-7.98
Bill	153280702271	12/02/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-14.96
Bill	153281266961	12/02/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-8.97
Bill	153221335761	12/02/2015		6437A · PROGRAMS (ADULT)	-5.98
Bill	153241338591	12/02/2015		6437L · PROGRAMS (LIT)	-19.22
Bill	153251339961	12/02/2015		6437L · PROGRAMS (LIT)	-15.44
Bill	153140266641	12/02/2015		6437N · PROGRAMS (TEEN)	-87.69
Bill	153150535691	12/02/2015		6437N · PROGRAMS (TEEN)	-15.22
Bill	153171249081	12/02/2015		6437N · PROGRAMS (TEEN)	-156.64
Bill	153171249181	12/02/2015		6437N · PROGRAMS (TEEN)	-51.89
Bill	153180761831	12/02/2015		6437N · PROGRAMS (TEEN)	-13.16

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Type	Num	Date	Name	Account	Paid Amount
Bill	153351279121	12/03/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-12.98
Bill	153310568381	12/03/2015		6437C · PROGRAMS (C&P)	-17.96
Bill	153271343621	12/03/2015		6437L · PROGRAMS (LIT)	-20.32
Bill	153391360211	12/07/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-13.36
Bill	153370736551	12/07/2015		6437C · PROGRAMS (C&P)	-18.93
Bill	153381285281	12/07/2015		6437L · PROGRAMS (LIT)	-17.74
Bill	153411364261	12/07/2015		6437L · PROGRAMS (LIT)	-6.82
Bill	153350731051	12/07/2015		6437N · PROGRAMS (TEEN)	-26.97
Bill	153230551931	12/07/2015		6437N · PROGRAMS (TEEN)	-149.92
Bill	153221257961	12/07/2015		6437N · PROGRAMS (TEEN)	-2.39
Bill	153440762711	12/10/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-15.76
Bill	153210547661	12/10/2015		6437N · PROGRAMS (TEEN)	-101.10
Bill	153201333411	12/10/2015		6437L · PROGRAMS (LIT)	-13.36
Bill	153440763541	12/15/2015		6437C · PROGRAMS (C&P)	-3.68
Bill	153431294441	12/15/2015		6437N · PROGRAMS (TEEN)	-44.97
Bill	153461298761	12/15/2015		6437L · PROGRAMS (LIT)	-13.85
Bill	153461371541	12/15/2015		6437L · PROGRAMS (LIT)	-32.78
TOTAL					-991.73

Bill Pmt -Check 54572 12/21/2015 Kyle, Stephanie

L0225 · EMPIRE NAT'L - OPERATING

Bill	12122015	12/15/2015		6437N · PROGRAMS (TEEN)	-222.00
TOTAL					-222.00

Bill Pmt -Check 54573 12/21/2015 Lamb & Barnosky, LLP

L0225 · EMPIRE NAT'L - OPERATING

Bill	104285	12/08/2015		6437P4 · ATTORNEY	-1,416.66
Bill	104609	12/14/2015		6437P4 · ATTORNEY	-1,416.66
TOTAL					-2,833.32

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54574	12/21/2015	Language Line Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3725994	12/10/2015		6437P17 · TRANSLATION SERVICES	<u>-6.50</u>
TOTAL					-6.50
Bill Pmt -Check	54575	12/21/2015	Lebron, Crystal	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/2,4,9,16,18,23	12/15/2015		6437N · PROGRAMS (TEEN)	<u>-600.00</u>
TOTAL					-600.00
Bill Pmt -Check	54576	12/21/2015	Lighttower Fiber Networks	L0225 · EMPIRE NAT'L - OPERATING	
Bill	MASTIC-20151207544	12/15/2015		6431D · TELECOMMUNICATIONS	<u>-2,495.00</u>
TOTAL					-2,495.00
Bill Pmt -Check	54577	12/21/2015	Linthwaite, Dara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11242015	12/04/2015		6437C · PROGRAMS (C&P)	-165.00
Bill	11212015	12/04/2015		6437C · PROGRAMS (C&P)	<u>-200.00</u>
TOTAL					-365.00
Bill Pmt -Check	54578	12/21/2015	Long Island Aquarium Service LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	18140	12/02/2015		6452G · BLDG ALTERATION AND MAINT	<u>-427.93</u>
TOTAL					-427.93

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54579	12/21/2015	Long Island Catholic	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Annual Renewal 2016	12/02/2015		6413A · PERIODICALS (ADULT)	-20.00
TOTAL					<u>-20.00</u>
Bill Pmt -Check	54580	12/21/2015	Long Island Library Resources Council Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	14319	12/07/2015		6411A · MICRO/REF CD (ADULT)	-909.00
				6411N · MICRO/REF CD (TEEN)	-909.00
				6411C · MICRO/REF CD (C&P)	-909.00
TOTAL					<u>-2,727.00</u>
Bill Pmt -Check	54581	12/21/2015	Longwood Public Library	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Meeting 112015	12/04/2015		6435D · CED, CONF & TRAVEL (ADM)	-19.99
TOTAL					<u>-19.99</u>
Bill Pmt -Check	54582	12/21/2015	LoPinto, Lisa	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1172015	11/23/2015		6437C · PROGRAMS (C&P)	-150.00
TOTAL					<u>-150.00</u>
Bill Pmt -Check	54583	12/21/2015	LTA Library Trustee Association	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Renewal 2016	12/14/2015		6438 · DUES	-525.00
TOTAL					<u>-525.00</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54584	12/21/2015	Maggio, Mary	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1212015	12/15/2015		6437N · PROGRAMS (TEEN)	<u>-33.86</u>
TOTAL					-33.86
Bill Pmt -Check	54585	12/21/2015	Magic of Amore	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1162015	11/23/2015		6437N · PROGRAMS (TEEN)	<u>-425.00</u>
TOTAL					-425.00
Bill Pmt -Check	54586	12/21/2015	Mahler, Judith	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/5,7,9,10,12,14,16	12/14/2015		6437L · PROGRAMS (LIT)	<u>-1,003.00</u>
TOTAL					-1,003.00
Bill Pmt -Check	54587	12/21/2015	Maldonado, Hillary A.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage Oct/Nov 2015	11/23/2015		6435N · CED, CONF & TRAVEL (TEEN)	<u>-87.35</u>
TOTAL					-87.35
Bill Pmt -Check	54588	12/21/2015	McKula, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1463	12/07/2015		6419G · SOFTWARE (GEN)	<u>-1,200.00</u>
TOTAL					-1,200.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54589	12/21/2015	Michielli & Wyetzner Architects	L0225 · EMPIRE NAT'L - OPERATING	
Bill	120748	12/14/2015		7500 · BUILDING IMPROVEMENTS	-32,235.00
Bill	120755	12/14/2015		7500 · BUILDING IMPROVEMENTS	-32,861.22
Bill	120757	12/14/2015		7500 · BUILDING IMPROVEMENTS	-32,261.13
TOTAL					-97,357.35
Bill Pmt -Check	54590	12/21/2015	Mid-Island Electrical Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1044351-00	12/02/2015		6451G · CUSTODIAL SUPPLIES	-350.52
TOTAL					-350.52
Bill Pmt -Check	54591	12/21/2015	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
Bill	93391957	11/18/2015		6417A · VIDEOS (ADULT)	-101.34
Bill	93391959	11/18/2015		6417A · VIDEOS (ADULT)	-26.89
Bill	93389010	11/18/2015		6417A · VIDEOS (ADULT)	-125.26
Bill	93382815	11/18/2015		6417A · VIDEOS (ADULT)	-188.44
Bill	93407061	11/18/2015		6417A · VIDEOS (ADULT)	-94.34
Bill	93406034	11/18/2015		6417A · VIDEOS (ADULT)	-679.87
Bill	93391366	11/18/2015		6412A · RECORDINGS (ADULT)	-138.64
Bill	93382817	11/18/2015		6417C · VIDEOS (C&P)	-57.32
Bill	93413174	11/24/2015		6417A · VIDEOS (ADULT)	-292.06
Bill	93410533	11/24/2015		6417A · VIDEOS (ADULT)	-124.45
Bill	93410532	11/24/2015		6417A · VIDEOS (ADULT)	-264.59
Bill	93413176	11/24/2015		6417A · VIDEOS (ADULT)	-183.74
Bill	93389011	11/27/2015		6417C · VIDEOS (C&P)	-66.16
Bill	93413178	11/27/2015		6417C · VIDEOS (C&P)	-26.89
Bill	93419373	11/27/2015		6412C · RECORDINGS (C&P)	-149.92
Bill	93391368	11/27/2015		6412C · RECORDINGS (C&P)	-9.74

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Type	Num	Date	Name	Account	Paid Amount
Bill	93413177	11/27/2015		6417C · VIDEOS (C&P)	-192.96
Bill	93410535	11/27/2015		6417C · VIDEOS (C&P)	-56.36
Bill	93425117	11/27/2015		6417C · VIDEOS (C&P)	-72.20
Bill	93422865	11/27/2015		6417C · VIDEOS (C&P)	-35.88
Bill	93425314	12/02/2015		6417C · VIDEOS (C&P)	-44.28
Bill	93431289	12/02/2015		6417C · VIDEOS (C&P)	-174.68
Bill	93445992	12/02/2015		6417C · VIDEOS (C&P)	-43.32
Bill	93424007	12/02/2015		6412A · RECORDINGS (ADULT)	-59.98
Bill	93419371	12/02/2015		6412A · RECORDINGS (ADULT)	-150.81
Bill	93434851	12/02/2015		6412A · RECORDINGS (ADULT)	-130.73
Bill	93438981	12/02/2015		6412A · RECORDINGS (ADULT)	-109.98
Bill	93431288	12/02/2015		6417A · VIDEOS (ADULT)	-22.89
Bill	93446001	12/02/2015		6417A · VIDEOS (ADULT)	-185.11
Bill	93431286	12/02/2015		6417A · VIDEOS (ADULT)	-593.50
Bill	93425116	12/02/2015		6417A · VIDEOS (ADULT)	-26.89
Bill	93425114	12/02/2015		6417A · VIDEOS (ADULT)	-179.61
Bill	93425313	12/02/2015		6417A · VIDEOS (ADULT)	-37.28
Bill	93422872	12/02/2015		6417A · VIDEOS (ADULT)	-302.87
Bill	93422874	12/02/2015		6417A · VIDEOS (ADULT)	-14.89
Bill	93454127	12/02/2015		6417A · VIDEOS (ADULT)	-164.45
Bill	93454126	12/02/2015		6417A · VIDEOS (ADULT)	-473.90
Bill	93462039	12/04/2015		6412A · RECORDINGS (ADULT)	-417.10
				6412N · RECORDINGS (TEEN)	-417.10
				6412C · RECORDINGS (C&P)	-208.54
Bill	93461679	12/08/2015		6417A · VIDEOS (ADULT)	-210.55
Bill	93467818	12/08/2015		6417A · VIDEOS (ADULT)	-32.89
Bill	93468040	12/08/2015		6417A · VIDEOS (ADULT)	-71.67
Bill	93484584	12/08/2015		6417A · VIDEOS (ADULT)	-363.19
Bill	93484583	12/08/2015		6417A · VIDEOS (ADULT)	-704.00
Bill	93469571	12/08/2015		6412A · RECORDINGS (ADULT)	-38.98
Bill	93464042	12/08/2015		6412A · RECORDINGS (ADULT)	-119.97
Bill	93461662	12/08/2015		6412A · RECORDINGS (ADULT)	-87.98

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Type	Num	Date	Name	Account	Paid Amount
Bill	93461664	12/08/2015		6412A · RECORDINGS (ADULT)	-59.99
Bill	93454128	12/10/2015		6417C · VIDEOS (C&P)	-28.88
Bill	93463211	12/10/2015		6417C · VIDEOS (C&P)	-54.68
Bill	93475557	12/11/2015		6417C · VIDEOS (C&P)	-95.56
Bill	93434843	12/15/2015		6412N · RECORDINGS (TEEN)	-36.42
Bill	93497350	12/15/2015		6417N · VIDEOS (TEEN)	-20.39
Bill	93461665	12/15/2015		6412N · RECORDINGS (TEEN)	-14.24
Bill	93475556	12/15/2015		6417N · VIDEOS (TEEN)	-85.67
Bill	93475201	12/15/2015		6412N · RECORDINGS (TEEN)	-141.48
Bill	93483798	12/15/2015		6412A · RECORDINGS (ADULT)	-149.96
Bill	93491793	12/15/2015		6417A · VIDEOS (ADULT)	-390.33
Bill	93497337	12/15/2015		6417A · VIDEOS (ADULT)	-131.34
Bill	93497339	12/15/2015		6417A · VIDEOS (ADULT)	-54.09
Bill	93475200	12/15/2015		6412A · RECORDINGS (ADULT)	-107.98
Bill	93468996	12/15/2015		6412A · RECORDINGS (ADULT)	-29.99
Bill	93475553	12/15/2015		6417A · VIDEOS (ADULT)	-51.35
Bill	93475148	12/15/2015		6412A · RECORDINGS (ADULT)	-189.76
Bill	93475555	12/15/2015		6417A · VIDEOS (ADULT)	-14.89
Bill	93482771	12/15/2015		6417A · VIDEOS (ADULT)	-238.90
Bill	93482773	12/15/2015		6417A · VIDEOS (ADULT)	-178.95
TOTAL					-10,349.04

Bill Pmt -Check 54592 12/21/2015 Mininni, Patricia L0225 · EMPIRE NAT'L - OPERATING

Bill	Mileage Nov/Dec 2015	12/15/2015		6435C · CED, CONF & TRAVEL (C&P)	-37.15
TOTAL					-37.15

Bill Pmt -Check 54593 12/21/2015 Munoz, Rosalinda L0225 · EMPIRE NAT'L - OPERATING

Bill	11/5,6,7,9,12,13,14,	12/15/2015		6437L · PROGRAMS (LIT)	-728.00
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Type	Num	Date	Name	Account	Paid Amount
TOTAL					-728.00
Bill Pmt -Check	54594	12/21/2015	Muszynski, Margaret	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/18 12/2/15	12/15/2015		6437L · PROGRAMS (LIT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	54595	12/21/2015	N Y Therapy Placement Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1212015	12/04/2015		6437C · PROGRAMS (C&P)	-60.00
TOTAL					-60.00
Bill Pmt -Check	54596	12/21/2015	National Learning Corporation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0048390	12/02/2015		6410A · BOOKS (ADULT)	-70.91
TOTAL					-70.91
Bill Pmt -Check	54597	12/21/2015	Navarro-Gao, Carmen (vendor)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1152015	12/15/2015		6437L · PROGRAMS (LIT)	-45.00
TOTAL					-45.00
Bill Pmt -Check	54598	12/21/2015	New York Post	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Renewal 52 weeks	12/15/2015		6413A · PERIODICALS (ADULT)	-726.96
TOTAL					-726.96

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54599	12/21/2015	NY State Association of Municipal Purchas	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Membership 2016	11/24/2015		6438 · DUES	-50.00
TOTAL					<u>-50.00</u>
Bill Pmt -Check	54600	12/21/2015	NYLA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5967	11/18/2015		6435L · CED, CONF & TRAVEL (LIT)	-283.00
Bill	5771	12/15/2015		6438 · DUES	-50.00
TOTAL					<u>-333.00</u>
Bill Pmt -Check	54601	12/21/2015	O'Connell, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11122015	11/23/2015		6437A · PROGRAMS (ADULT)	-250.00
Bill	11162015	11/25/2015		6437A · PROGRAMS (ADULT)	-475.00
Bill	1232015	12/04/2015		6437A · PROGRAMS (ADULT)	-220.00
TOTAL					<u>-945.00</u>
Bill Pmt -Check	54602	12/21/2015	Paychex	L0225 · EMPIRE NAT'L - OPERATING	
Bill	14010710	12/10/2015		6437P12 · PAYROLL SERVICES	-90.50
TOTAL					<u>-90.50</u>
Bill Pmt -Check	54603	12/21/2015	Paychex, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	439397	11/24/2015		6437P12 · PAYROLL SERVICES	-645.96

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Type	Num	Date	Name	Account	Paid Amount
Bill	441263	12/03/2015		6437P12 · PAYROLL SERVICES	-656.77
TOTAL					-1,302.73
Bill Pmt -Check	54604	12/21/2015	Penguin Random House	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1085459342	11/18/2015		6412A · RECORDINGS (ADULT)	-33.75
Bill	1085550463	11/18/2015		6412A · RECORDINGS (ADULT)	-63.75
Bill	1085519898	11/24/2015		6412A · RECORDINGS (ADULT)	-22.50
Bill	1085671874	12/02/2015		6412A · RECORDINGS (ADULT)	-74.25
Bill	1085568124	12/02/2015		6412A · RECORDINGS (ADULT)	-24.00
Bill	1085774426	12/15/2015		6412A · RECORDINGS (ADULT)	-60.00
TOTAL					-278.25
Bill Pmt -Check	54605	12/21/2015	Piper-Gebhard, Randi	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/5,10,12,17,18,19	12/15/2015		6437L · PROGRAMS (LIT)	-840.00
TOTAL					-840.00
Bill Pmt -Check	54606	12/21/2015	PLDA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Membership 2016	12/04/2015		6438 · DUES	-40.00
TOTAL					-40.00
Bill Pmt -Check	54607	12/21/2015	Polanco Abreu, Yudith	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/5,9,10,12,16,17	12/15/2015		6437L · PROGRAMS (LIT)	-552.50
TOTAL					-552.50

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54608	12/21/2015	Positive Promotions, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	05381767	12/02/2015		6410C · BOOKS (C&P)	-36.59
Bill	05385173	12/10/2015		6410C · BOOKS (C&P)	-570.25
TOTAL					<u>-606.84</u>
Bill Pmt -Check	54609	12/21/2015	Quill	L0225 - EMPIRE NAT'L - OPERATING	
Bill	9614734	12/02/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-10.98
Bill	9597808	12/02/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-6.98
TOTAL					<u>-17.96</u>
Bill Pmt -Check	54610	12/21/2015	Rambo, Nicole	L0225 - EMPIRE NAT'L - OPERATING	
Bill	11112015	11/23/2015		6437A · PROGRAMS (ADULT)	-50.00
Bill	11182015	11/25/2015		6437A · PROGRAMS (ADULT)	-50.00
TOTAL					<u>-100.00</u>
Bill Pmt -Check	54611	12/21/2015	ReadyRefresh	L0225 - EMPIRE NAT'L - OPERATING	
Bill	15K8211383149	12/15/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-349.48
TOTAL					<u>-349.48</u>
Bill Pmt -Check	54612	12/21/2015	Recorded Books	L0225 - EMPIRE NAT'L - OPERATING	
Bill	75237386	11/18/2015		6411A · MICRO/REF CD (ADULT)	-2,775.00

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Type	Num	Date	Name	Account	Paid Amount
Bill	75241482	11/24/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75243359	11/24/2015		6412A · RECORDINGS (ADULT)	-36.99
Bill	75244241	11/24/2015		6412A · RECORDINGS (ADULT)	-34.99
Bill	75243103	11/24/2015		6412A · RECORDINGS (ADULT)	-39.99
Bill	75240905	11/24/2015		6412A · RECORDINGS (ADULT)	-34.95
Bill	75236484	11/24/2015		6417A · VIDEOS (ADULT)	-41.60
Bill	75231243	11/27/2015		6412C · RECORDINGS (C&P)	-20.60
Bill	75250243	12/02/2015		6412C · RECORDINGS (C&P)	-49.17
Bill	75245942	12/02/2015		6412A · RECORDINGS (ADULT)	-34.99
Bill	75248873	12/02/2015		6412A · RECORDINGS (ADULT)	-19.99
Bill	75248712	12/02/2015		6412A · RECORDINGS (ADULT)	-32.99
Bill	75249223	12/02/2015		6412A · RECORDINGS (ADULT)	-40.00
Bill	75248696	12/02/2015		6412A · RECORDINGS (ADULT)	-38.99
Bill	75248584	12/02/2015		6412A · RECORDINGS (ADULT)	-49.99
Bill	75248489	12/02/2015		6412A · RECORDINGS (ADULT)	-30.00
Bill	75245101	12/02/2015		6412A · RECORDINGS (ADULT)	-161.20
Bill	75251398	12/04/2015		6412A · RECORDINGS (ADULT)	-29.99
Bill	75252497	12/08/2015		6412A · RECORDINGS (ADULT)	-34.95
Bill	75253254	12/08/2015		6412A · RECORDINGS (ADULT)	-34.99
Bill	75253486	12/08/2015		6412A · RECORDINGS (ADULT)	-14.99
Bill	75248615	12/15/2015		6412N · RECORDINGS (TEEN)	-39.99
TOTAL					-3,636.34

Bill Pmt -Check	54613	12/21/2015	Reiter, Erica	L0225 · EMPIRE NAT'L - OPERATING	
Bill	680484	11/23/2015		6410C · BOOKS (C&P)	-25.99
TOTAL					-25.99

Bill Pmt -Check	54614	12/21/2015	Roeder, Kathy	L0225 · EMPIRE NAT'L - OPERATING	
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Type	Num	Date	Name	Account	Paid Amount
Bill	11/3,10,24/15	12/04/2015		6437C · PROGRAMS (C&P)	-300.00
TOTAL					-300.00
Bill Pmt -Check	54615	12/21/2015	Rojo Angeles, Erika	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/9,10,16,17,18,23,	12/15/2015		6437L · PROGRAMS (LIT)	-507.00
TOTAL					-507.00
Bill Pmt -Check	54616	12/21/2015	Ross Business Systems	L0225 · EMPIRE NAT'L - OPERATING	
Bill	005668	11/23/2015		6439R · EQUIPMENT R & M (CIRC)	-169.00
TOTAL					-169.00
Bill Pmt -Check	54617	12/21/2015	Rotary Club of Shirley & the Mastics	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112016-12312016 KR	12/11/2015		6435D · CED, CONF & TRAVEL (ADM)	-440.00
				6438 · DUES	-100.00
Bill	112016-12312016 MS	12/11/2015		6435D · CED, CONF & TRAVEL (ADM)	-440.00
				6428D · MISCELLANEOUS	-100.00
TOTAL					-1,080.00
Bill Pmt -Check	54618	12/21/2015	Roye, Sara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11112015	11/23/2015		6437A · PROGRAMS (ADULT)	-100.00
Bill	11182015	11/27/2015		6437A · PROGRAMS (ADULT)	-100.00
Bill	11252015	12/04/2015		6437A · PROGRAMS (ADULT)	-100.00
Bill	1222015	12/15/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-400.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54619	12/21/2015	Ruiz, Maria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 11/2015	12/15/2015		6435L · CED, CONF & TRAVEL (LIT)	-23.92
TOTAL					-23.92
Bill Pmt -Check	54620	12/21/2015	Saad, Yasin	L0225 · EMPIRE NAT'L - OPERATING	
Bill	644995	12/15/2015		6410C · BOOKS (C&P)	-5.99
Bill	644996	12/15/2015		6410C · BOOKS (C&P)	-5.99
TOTAL					-11.98
Bill Pmt -Check	54621	12/21/2015	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
Bill	12082015	12/15/2015		6437L · PROGRAMS (LIT)	-346.79
				6437N · PROGRAMS (TEEN)	-379.09
				6438 · DUES	-244.40
				6430G · OFFICE AND LIBRARY SUPPLIES	-295.08
				6437A · PROGRAMS (ADULT)	-188.57
TOTAL					-1,453.93
Bill Pmt -Check	54622	12/21/2015	Sandpebble Builders, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	#55Herkimer 1272015	12/15/2015		7500 · BUILDING IMPROVEMENTS	-3,469.59
Bill	#55Lintel 1272015	12/15/2015		7500 · BUILDING IMPROVEMENTS	-588.00
TOTAL					-4,057.59

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54623	12/21/2015	Sandpebble Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	#55NewLibrary 12715	12/14/2015		7500 · BUILDING IMPROVEMENTS	-71,237.62
Bill	#55Painting 1272015	12/15/2015		7500 · BUILDING IMPROVEMENTS	-4,352.00
TOTAL					-75,589.62
Bill Pmt -Check	54624	12/21/2015	Schiano, Joseph, CPA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2015-129	11/27/2015		6437P02 · AUDITOR	-1,000.00
Bill	2015-131	12/10/2015		6437P02 · AUDITOR	-500.00
TOTAL					-1,500.00
Bill Pmt -Check	54625	12/21/2015	SCLS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	59399	11/24/2015		6410A · BOOKS (ADULT)	-10.00
Bill	59492	12/02/2015		6411C · MICRO/REF CD (C&P)	-420.00
Bill	59473	12/02/2015		6411C · MICRO/REF CD (C&P)	-2,016.00
Bill	59509	12/02/2015		6411A · MICRO/REF CD (ADULT)	-1,320.00
Bill	59430	12/15/2015		6411A · MICRO/REF CD (ADULT)	-2,277.84
				6411C · MICRO/REF CD (C&P)	-998.33
				6411N · MICRO/REF CD (TEEN)	-2,277.83
TOTAL					-9,320.00
Bill Pmt -Check	54626	12/21/2015	SCLS-Telecommunications	L0225 · EMPIRE NAT'L - OPERATING	
Bill	59349	12/08/2015		6431D · TELECOMMUNICATIONS	-5,880.00
TOTAL					-5,880.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54627	12/21/2015	SCLS PALS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	59600	11/27/2015		6439R · EQUIPMENT R & M (CIRC)	-11,367.25
TOTAL					-11,367.25
Bill Pmt -Check	54628	12/21/2015	SCORE Long Island	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9/16,30 10/7/15	12/04/2015		6437A · PROGRAMS (ADULT)	-225.00
TOTAL					-225.00
Bill Pmt -Check	54629	12/21/2015	Scott, Rob	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11302015	12/04/2015		6437C · PROGRAMS (C&P)	-250.00
TOTAL					-250.00
Bill Pmt -Check	54630	12/21/2015	Searles Graphics, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	35366	11/24/2015		6434N · PRINTING (TEEN)	-515.00
Bill	35401	12/03/2015		6434G · PRINTING (GEN)	-6,581.00
TOTAL					-7,096.00
Bill Pmt -Check	54631	12/21/2015	Sharper Training Solutions, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11172015	11/25/2015		6437A · PROGRAMS (ADULT)	-200.00
Bill	11232015	12/04/2015		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					-400.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54632	12/21/2015	Showcases	L0225 · EMPIRE NAT'L - OPERATING	
Bill	289571	12/04/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-1,105.92
Bill	289550	12/04/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-53.50
Bill	289549	12/04/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-61.34
Bill	289751	12/14/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-29.46
TOTAL					<u>-1,250.22</u>
Bill Pmt -Check	54633	12/21/2015	Shred-it	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9408321309	12/07/2015		6437P15 · DOCUMENT MANAGEMENT/DESTROY	-215.20
TOTAL					<u>-215.20</u>
Bill Pmt -Check	54634	12/21/2015	Sievers, Sandra	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1272015	12/15/2015		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-100.00</u>
Bill Pmt -Check	54635	12/21/2015	Skoblicki Michelle A.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11202015	12/04/2015		6437C · PROGRAMS (C&P)	-175.00
Bill	1252015	12/15/2015		6437C · PROGRAMS (C&P)	-175.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	54636	12/21/2015	Soto, Esmeralda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/9,16,18,23,30	12/15/2015		6437L · PROGRAMS (LIT)	-400.00
TOTAL					<u>-400.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54637	12/21/2015	Sparling, Nicole	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11232015	12/04/2015		6437C · PROGRAMS (C&P)	<u>-275.00</u>
TOTAL					-275.00
Bill Pmt -Check	54638	12/21/2015	Stanley, Joyce	L0225 · EMPIRE NAT'L - OPERATING	
Bill	550763	12/15/2015		6413A · PERIODICALS (ADULT)	<u>-2.00</u>
TOTAL					-2.00
Bill Pmt -Check	54639	12/21/2015	State Industrial Products	L0225 · EMPIRE NAT'L - OPERATING	
Bill	97570767	12/07/2015		6451G · CUSTODIAL SUPPLIES	<u>-1,111.20</u>
TOTAL					-1,111.20
Bill Pmt -Check	54640	12/21/2015	Stirber, Madeline	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 11/12/15	11/23/2015		6435S · CED, CONF & TRAV (COMM SRV)	<u>-105.89</u>
TOTAL					-105.89
Bill Pmt -Check	54641	12/21/2015	Tag-It Engravings & Signs	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11612	11/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	<u>-32.50</u>
TOTAL					-32.50

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54642	12/21/2015	TBS Contracting Ltd.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	707	12/16/2015		7500 · BUILDING IMPROVEMENTS	-22,400.00
TOTAL					<u>-22,400.00</u>
Bill Pmt -Check	54643	12/21/2015	Tend Coffee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11182015	11/23/2015		6437C · PROGRAMS (C&P)	-75.00
TOTAL					<u>-75.00</u>
Bill Pmt -Check	54644	12/21/2015	Town of Brookhaven (Permit)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11252015 Permit	12/14/2015		6452G · BLDG ALTERATION AND MAINT	-46.09
TOTAL					<u>-46.09</u>
Bill Pmt -Check	54645	12/21/2015	Tyler, Edwina Lee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1222015	12/15/2015		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-200.00</u>
Bill Pmt -Check	54646	12/21/2015	Ulrich, Christopher	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage Oct/Nov/Dec	12/15/2015		6435A · CED, CONF & TRAVEL (ADULT)	-25.58
TOTAL					<u>-25.58</u>
Bill Pmt -Check	54647	12/21/2015	UPS	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill	000054YE33455	11/18/2015		6433G · POSTAGE	-11.54
TOTAL					-11.54
Bill Pmt -Check	54648	12/21/2015	Utica National Insurance Group	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11252015	12/04/2015		6454 · INSURANCE	-25.00
TOTAL					-25.00
Bill Pmt -Check	54649	12/21/2015	Valladares, Kailani	L0225 · EMPIRE NAT'L - OPERATING	
Bill	503266	12/15/2015		6417C · VIDEOS (C&P)	-28.99
TOTAL					-28.99
Bill Pmt -Check	54650	12/21/2015	Vernon Library Supplies	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0080666-IN	12/03/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-277.93
TOTAL					-277.93
Bill Pmt -Check	54651	12/21/2015	Villegas, Martha (Vendor)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/5,9,10,12,16,17,	12/15/2015		6437L · PROGRAMS (LIT)	-390.00
Bill	11/12,19 12/3,10	12/15/2015		6437C · PROGRAMS (C&P)	-39.00
TOTAL					-429.00
Bill Pmt -Check	54652	12/21/2015	Vincent's Pizza of Shirley	L0225 · EMPIRE NAT'L - OPERATING	
Bill	367079	12/16/2015		6437C · PROGRAMS (C&P)	-110.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
				6437N · PROGRAMS (TEEN)	-667.75
TOTAL					-777.75
Bill Pmt -Check	54653	12/21/2015	W. B. Mason Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	I29829389	11/18/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-61.60
Bill	I30050089	11/24/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-59.03
Bill	I30476388	12/14/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-439.82
Bill	I30590913	12/15/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-469.60
Bill	I30584003	12/15/2015		6430G · OFFICE AND LIBRARY SUPPLIES	-102.03
TOTAL					-1,132.08
Bill Pmt -Check	54654	12/21/2015	Walters, Lisa	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/2,9,16/15	11/23/2015		6437C · PROGRAMS (C&P)	-300.00
Bill	11/6,13,20/15	12/04/2015		6437C · PROGRAMS (C&P)	-300.00
Bill	11/23,30/2015	12/04/2015		6437C · PROGRAMS (C&P)	-200.00
TOTAL					-800.00
Bill Pmt -Check	54655	12/21/2015	White, Edna Terry	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11/18 12/9/15	12/15/2015		6437L · PROGRAMS (LIT)	-100.00
TOTAL					-100.00
Bill Pmt -Check	54656	12/21/2015	William J. Powell Associates, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	15-0079	12/07/2015		6435A · CED, CONF & TRAVEL (ADULT)	-95.00
				6435C · CED, CONF & TRAVEL (C&P)	-95.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
				6435N · CED, CONF & TRAVEL (TEEN)	-95.00
				6435L · CED, CONF & TRAVEL (LIT)	-95.00
Bill	15-0078	12/07/2015		6435A · CED, CONF & TRAVEL (ADULT)	-375.00
				6435C · CED, CONF & TRAVEL (C&P)	-375.00
				6435L · CED, CONF & TRAVEL (LIT)	-375.00
				6435N · CED, CONF & TRAVEL (TEEN)	-375.00
TOTAL					-1,880.00
Bill Pmt -Check	54657	12/21/2015	Wilson, Judy	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1292015	12/15/2015		6437N · PROGRAMS (TEEN)	-215.00
TOTAL					-215.00
Bill Pmt -Check	54658	12/21/2015	Wischhusen, Will	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11202015	12/15/2015		6437N · PROGRAMS (TEEN)	-80.00
TOTAL					-80.00
Bill Pmt -Check	54659	12/21/2015	Xerox Corporation (Chicago)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	300307178	12/15/2015		6439G · EQUIPMENT R & M (GEN)	-2,130.83
TOTAL					-2,130.83
Bill Pmt -Check	54660	12/21/2015	Xerox Corporation (PA)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	230025868	12/02/2015		6439G · EQUIPMENT R & M (GEN)	-1,132.94
TOTAL					-1,132.94

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

December 21, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	54661	12/21/2015	Zafar, Tanzeela	L0225 - EMPIRE NAT'L - OPERATING	
Bill	11/7,14,21 12/5/15	12/15/2015		6437L - PROGRAMS (LIT)	-156.00
TOTAL					-156.00

GRAND TOTAL: \$ 433,284.97

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

Signed: _____
Title: Secretary

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
November 20, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt	EFT	11/20/15	1106 NYS Employees'	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	11202015		Retirement System	L0163 · RC ERS CONTRIBUTIONS	\$ 2,651.54
				L0161 · RL - ERS LOAN	\$ 1,222.00
				L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ 188.96
				TOTAL	\$ 4,062.50
Bill Pmt	EFT	11/20/15	Hartford Insurance Co	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	7374593-7			L0196 · LONG TER	\$ 187.66
				9055 · DISABILTY INSURANCE	\$ 1,790.94
				TOTAL	\$ 1,978.60
Bill Pmt -Check	5270	11/20/15	1103 State Of NY Dept	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	491		of Civil Service	9060 · MEDICAL INSURANCE	\$ 60,418.96
				TOTAL	\$ 60,418.96
Bill Pmt -Check	5271	11/20/15	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	11202015			L0172 · 403B PRUDENTIAL	\$ 1,500.00
				TOTAL	\$ 1,500.00
Bill Pmt -Check	5272	11/20/15	1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	229891			L0625 · AFLAC PRE-TAX	\$ 2,205.05
				L0626 · AFLAC POST-TAX	\$ 450.50
				TOTAL	\$ 2,655.55

Bill Pmt -Check	5273	11/20/15	1112 The NYS Deferred	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	352036		Compensation Plan	L0173 · 457B NYS DEFERRED COMP	\$ 1,202.25
				TOTAL	<u>\$ 1,202.25</u>
 Bill Pmt -Check	 5274	 11/20/15	 2922 Met Life	 L0226 · EMPIRE NAT'L - PAYROLL	
Bill	11202015			L0171 · 403B MET LIFE	\$ 2,688.00
				TOTAL	<u>\$ 2,688.00</u>
 Bill Pmt -Check	 5275	 11/20/15	 CSEA Employee Benefit	 L0226 · EMPIRE NAT'L - PAYROLL	
Bill	11202015		Fund	L0510 · CSEA POST TAX DENTAL	\$ 73.84
				L0520 · CSEA POST TAX VISION	\$ 14.13
				TOTAL	<u>\$ 87.97</u>
 Bill Pmt -Check	 5276	 11/20/15	 CSEA, Inc.	 L0226 · EMPIRE NAT'L - PAYROLL	
Bill	11202015			L0500 · CSEA UNION DUES	\$ 2,582.84
				TOTAL	<u>\$ 2,582.84</u>
				 GRAND TOTAL	 <u><u>\$ 77,176.67</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
December 04, 2015

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	5277	12/04/15	1096 Denise Boinay	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	12042015			9060 · MEDICAL INSURANCE	\$ 104.90
				TOTAL	<u>\$ 104.90</u>
Bill Pmt -Check	5278	12/04/15	1097 Florence Stonish	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	12042015			9060 · MEDICAL INSURANCE	\$ 104.90
				TOTAL	<u>\$ 104.90</u>
Bill Pmt -Check	5279	12/04/15	1098 Mary Abruscato	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	12042015			9060 · MEDICAL INSURANCE	\$ 104.90
				TOTAL	<u>\$ 104.90</u>
Bill Pmt -Check	5280	12/04/15	1099 Kathleen Irish	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	12042015			9060 · MEDICAL INSURANCE	\$ 209.80
				TOTAL	<u>\$ 209.80</u>
Bill Pmt -Check	5281	12/04/15	1100 Madeline Sacco	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	12042015			9060 · MEDICAL INSURANCE	\$ 104.90
				TOTAL	<u>\$ 104.90</u>
Bill Pmt -Check	5282	12/04/15	1101 William Cicola	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	12042015			9060 · MEDICAL INSURANCE	\$ 104.90
				TOTAL	<u>\$ 104.90</u>

Bill Pmt -Check Bill	5283 12042015	12/04/15	1102 John R Verbesey	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE	\$ 209.80
				TOTAL	<u>\$ 209.80</u>
Bill Pmt -Check Bill	5284 12042015	12/04/15	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL	\$ 1,500.00
				TOTAL	<u>\$ 1,500.00</u>
Bill Pmt -Check Bill	5285 357171	12/04/15	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP	\$ 6,897.34
				TOTAL	<u>\$ 6,897.34</u>
Bill Pmt -Check Bill	5286 12042015	12/04/15	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE	\$ 2,688.00
				TOTAL	<u>\$ 2,688.00</u>
Bill Pmt -Check Bill	5287 12042015	12/04/15	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL L0510 · CSEA POST TAX DENTAL L0520 · CSEA POST TAX VISION	\$ 73.84 \$ 14.13
				TOTAL	<u>\$ 87.97</u>

Bill Pmt -Check 5288 12/04/15 CSEA, Inc.
Bill 12042015

L0226 · EMPIRE NAT'L - PAYROLL	
L0500 · CSEA UNION DUES	\$ 2,615.17
TOTAL	<u>\$ 2,615.17</u>
GRAND TOTAL	<u>\$ 14,732.58</u>

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

Signed: _____
Title: Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

NOVEMBER 2015

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
November 2015

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 2,165,196.06	\$ 10,258.43	\$ 694,672.74	\$ 730.64	\$ 1,481,512.39
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 422,099.24	\$ 2,268.91	\$ 180.92	\$ 173.97	\$ 424,361.20
Empire Nat'l Bank	OPERATING	\$ 255,161.07	\$ 222,291.49	\$ 395,746.97	\$ 56.85	\$ 81,762.44
Empire Nat'l Bank	PAYROLL	\$ 17,721.08	\$ 472,499.94	\$ 468,938.44	\$ -	\$ 21,282.58
						\$ 2,008,918.61

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	September 28, 2016	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					\$ 15,000.00
TOTAL CASH & INVESTMENTS:					<u>\$ 2,023,918.61</u>

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

							TOTAL		
	Jul 15	Aug 15	Sep 15	Oct 15	Nov 15	Jul - Nov 15	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense									
Income									
2000 · PROPERTY TAX REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	9,214,000.00	-9,214,000.00	0.0%
2082 · FINES AND FEES	6,878.93	7,422.04	5,522.51	6,064.21	5,339.16	31,226.85	75,000.00	-43,773.15	41.64%
2360 · CONTRACTS WITH OTHER LIBR.	487,800.91	0.00	0.00	0.00	0.00	487,800.91	340,000.00	147,800.91	143.47%
2401 · INTEREST	2,138.31	2,014.64	1,697.55	1,362.90	49.62	7,263.02	30,000.00	-22,736.98	24.21%
2650 · SALES OF EXCESS MATERIAL	50.00	20.00	39.00	42.00	72.00	223.00			
2670 · SALES OF BOOKS	0.00	442.22	0.00	0.00	283.86	726.08			
2671 · FEDERAL & STATE GRANTS	0.00	0.00	0.00	5,000.00	0.00	5,000.00			
2675 · GRANTS - OTHER	700.00	0.00	0.00	0.00	0.00	700.00			
2705 · GIFTS AND DONATIONS	75.00	0.00	0.00	0.00	0.00	75.00			
2760 · SYSTEM & STATE AID	0.00	0.00	0.00	12,477.60	0.00	12,477.60	10,000.00	2,477.60	124.78%
2771 · COPIER REVENUE - CONTRACT (R)	983.11	598.10	803.80	784.00	1,426.54	4,595.55	10,000.00	-5,404.45	45.96%
2771A · COPIER REVENUE - INHOUSE (N)	0.00	0.00	0.00	0.05	0.00	0.05			
2772A · ADULT-ADULT PRINTER	487.35	601.80	996.30	1,138.00	0.00	3,223.45			
2800 · Program Receipts									
2805 · Program Receipts - Adult	1,080.50	396.50	1,205.00	1,163.00	0.00	3,845.00			
2800 · Program Receipts - Other	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	-20,000.00	0.0%
Total 2800 · Program Receipts	1,080.50	396.50	1,205.00	1,163.00	0.00	3,845.00	20,000.00	-16,155.00	19.23%
2999 · Lost Books	0.00	23.50	0.00	0.00	0.00	23.50			
Total Income	500,194.11	11,518.80	10,264.16	28,031.76	7,171.18	557,180.01	9,699,000.00	-9,141,819.99	5.75%
Gross Profit	500,194.11	11,518.80	10,264.16	28,031.76	7,171.18	557,180.01	9,699,000.00	-9,141,819.99	5.75%
Expense									
6000 · SALARIES AND WAGES									
6141 · PROFESSIONAL SALARIES									

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through November 2015

							TOTAL		
	Jul 15	Aug 15	Sep 15	Oct 15	Nov 15	Jul - Nov 15	Budget	\$ Over Budget	% of Budget
6141A · PROFESSIONAL (ADULT)	75,069.62	50,590.75	50,449.94	72,367.26	44,652.06	293,129.63	750,700.00	-457,570.37	39.05%
6141C · PROFESSIONAL (C&P)	69,287.70	45,671.25	43,017.93	43,293.12	43,395.09	244,665.09	692,084.00	-447,418.91	35.35%
6141D · PROFESSIONAL (DIGITAL)	18,301.42	12,222.07	12,348.12	12,354.42	12,360.72	67,586.75	192,610.00	-125,023.25	35.09%
6141N · PROFESSIONAL (TEEN)	41,196.17	26,908.74	25,996.98	27,020.90	26,831.31	147,954.10	395,894.00	-247,939.90	37.37%
6141S · COMM SERV LIBR (SVC)	29,415.48	19,844.60	19,844.60	19,844.60	19,844.60	108,793.88	253,820.00	-145,026.12	42.86%
6141T · PROFESSIONAL (TECH)	22,607.56	15,419.48	14,976.06	15,048.62	14,989.04	83,040.76	194,206.00	-111,165.24	42.76%
Total 6141 · PROFESSIONAL SALARIES	255,877.95	170,656.89	166,633.63	189,928.92	162,072.82	945,170.21	2,479,314.00	-1,534,143.79	38.12%
6142 · CLERICAL SALARIES									
6142A · CLERICAL (ADULT)	37,786.02	24,625.19	23,481.34	25,539.84	24,994.73	136,427.12	379,945.00	-243,517.88	35.91%
6142C · CLERICAL (C&P)	23,769.43	15,306.12	15,984.06	16,186.57	15,824.65	87,070.83	239,672.00	-152,601.17	36.33%
6142D · CLERICAL (DIGITAL)	6,045.28	4,090.12	4,127.04	4,122.43	4,256.26	22,641.13	58,557.00	-35,915.87	38.67%
6142G · CLERICAL (GEN)	19,646.64	13,183.92	13,183.92	14,222.37	17,337.76	77,574.61	171,391.00	-93,816.39	45.26%
6142L · CLERICAL (LIT)	21,796.08	15,350.87	14,513.99	16,380.39	15,133.65	83,174.98	224,346.00	-141,171.02	37.07%
6142N · CLERICAL (TEEN)	10,141.80	7,067.03	6,105.11	6,537.55	6,758.79	36,610.28	86,276.00	-49,665.72	42.43%
6142R · CLERICAL (CIRC)	37,142.32	25,170.51	24,888.12	24,088.84	22,677.56	133,967.35	328,172.00	-194,204.65	40.82%
6142S · CLERICAL (SVC)	978.60	579.60	637.56	695.52	724.50	3,615.78	13,573.00	-9,957.22	26.64%
6142T · CLERICAL (TECH)	17,958.33	12,299.22	11,871.82	11,997.32	12,240.42	66,367.11	152,443.00	-86,075.89	43.54%
6142X · CLERICAL (WIRES)	1,383.89	853.22	912.41	971.63	912.42	5,033.57	12,428.00	-7,394.43	40.5%
Total 6142 · CLERICAL SALARIES	176,648.39	118,525.80	115,705.37	120,742.46	120,860.74	652,482.76	1,666,803.00	-1,014,320.24	39.15%
6143 · PAGE SALARIES									
6143A · PAGE (ADULT)	18,669.99	12,134.14	11,602.84	12,375.03	14,095.55	68,877.55	184,870.00	-115,992.45	37.26%
6143C · PAGE (C&P)	17,478.74	11,435.07	8,987.81	10,079.78	10,845.78	58,827.18	141,530.00	-82,702.82	41.57%
6143L · PAGE (LIT)	898.25	996.98	430.94	506.41	483.44	3,316.02	5,565.00	-2,248.98	59.59%
6143N · PAGE (TEEN)	3,079.29	1,902.10	1,446.68	1,605.18	1,214.49	9,247.74	20,405.00	-11,157.26	45.32%
6143R · PAGE (CIRC)	3,160.18	2,328.51	2,249.26	2,580.80	2,489.28	12,808.03	36,524.00	-23,715.97	35.07%
6143T · PAGE (TECH)	4,739.49	3,249.95	3,382.56	3,232.54	3,355.80	17,960.34	47,616.00	-29,655.66	37.72%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
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 July through November 2015

	TOTAL								
	Jul 15	Aug 15	Sep 15	Oct 15	Nov 15	Jul - Nov 15	Budget	\$ Over Budget	% of Budget
Total 6143 · PAGE SALARIES	48,025.94	32,046.75	28,100.09	30,379.74	32,484.34	171,036.86	436,510.00	-265,473.14	39.18%
6144 · CUSTODIAL									
6144G · CUSTODIAL	25,030.79	17,424.51	16,856.65	17,241.70	17,177.05	93,730.70	241,959.00	-148,228.30	38.74%
Total 6144 · CUSTODIAL	25,030.79	17,424.51	16,856.65	17,241.70	17,177.05	93,730.70	241,959.00	-148,228.30	38.74%
6145 · SECURITY									
6145G · SECURITY	22,823.51	15,341.92	16,173.76	16,349.24	19,328.19	90,016.62	213,678.00	-123,661.38	42.13%
Total 6145 · SECURITY	22,823.51	15,341.92	16,173.76	16,349.24	19,328.19	90,016.62	213,678.00	-123,661.38	42.13%
6146 · TECHNICIAN									
6146W · TECHNICAL (WIRES)	21,020.39	13,779.01	14,030.79	14,081.26	14,186.46	77,097.91	190,389.00	-113,291.09	40.5%
Total 6146 · TECHNICIAN	21,020.39	13,779.01	14,030.79	14,081.26	14,186.46	77,097.91	190,389.00	-113,291.09	40.5%
6147 · ADMINISTRATIVE									
Total 6147 · ADMINISTRATIVE	37,344.56	20,043.48	20,043.48	20,043.48	20,043.48	117,518.48	266,565.00	-149,046.52	44.09%
Total 6000 · SALARIES AND WAGES	586,771.53	387,818.36	377,543.77	408,766.80	386,153.08	2,147,053.54	5,495,218.00	-3,348,164.46	39.07%
6200 · EMPLOYEE BENEFITS									
9010 · RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	735,918.00	-735,918.00	0.0%
9030 · SOCIAL SECURITY	43,952.66	29,026.17	27,884.04	29,859.24	28,125.88	158,847.99	375,000.00	-216,152.01	42.36%
9040 · WORKERS' COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	92,000.00	-92,000.00	0.0%
9050 · UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
9055 · DISABILITY INSURANCE	3,527.20	1,819.31	1,751.02	1,790.94	1,790.94	10,679.41	21,500.00	-10,820.59	49.67%
9060 · MEDICAL INSURANCE	54,538.21	59,991.39	61,257.74	59,609.43	55,594.19	290,990.96	689,709.00	-398,718.04	42.19%
9065 · MTA TRANSIT TAX	1,953.47	1,290.05	1,254.27	1,359.63	1,282.58	7,140.00	18,684.00	-11,544.00	38.22%
Total 6200 · EMPLOYEE BENEFITS	103,971.54	92,126.92	92,147.07	92,619.24	86,793.59	467,658.36	1,935,311.00	-1,467,652.64	24.17%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

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							TOTAL		
	Jul 15	Aug 15	Sep 15	Oct 15	Nov 15	Jul - Nov 15	Budget	\$ Over Budget	% of Budget
6410A · BOOKS (ADULT)	5,833.58	9,546.20	11,995.30	24,509.19	10,553.54	62,437.81	184,000.00	-121,562.19	33.93%
6410C · BOOKS (C&P)	4,977.77	5,524.21	3,991.69	4,428.96	16,025.66	34,948.29	119,500.00	-84,551.71	29.25%
6410L · BOOKS (LIT)	0.00	117.83	0.00	0.00	0.00	117.83	1,500.00	-1,382.17	7.86%
6410N · BOOKS (TEEN)	566.34	1,051.79	862.83	351.00	2,533.45	5,365.41	27,000.00	-21,634.59	19.87%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	900.00	-900.00	0.0%
6411A · MICRO/REF CD (ADULT)	0.00	0.00	7,242.79	1,500.00	2,775.00	11,517.79	46,000.00	-34,482.21	25.04%
6411C · MICRO/REF CD (C&P)	0.00	0.00	5,432.00	750.00	0.00	6,182.00	18,250.00	-12,068.00	33.87%
6411N · MICRO/REF CD (TEEN)	0.00	0.00	5,400.00	750.00	0.00	6,150.00	22,000.00	-15,850.00	27.96%
6412A · RECORDINGS (ADULT)	1,516.03	2,035.07	4,093.51	2,416.59	3,096.68	13,157.88	47,200.00	-34,042.12	27.88%
6412C · RECORDINGS (C&P)	190.58	412.31	469.84	370.03	1,908.22	3,350.98	10,000.00	-6,649.02	33.51%
6412N · RECORDINGS (TEEN)	176.15	565.21	770.13	277.40	172.36	1,961.25	10,000.00	-8,038.75	19.61%
6413A · PERIODICALS (ADULT)	0.00	46.47	64.00	834.54	10,045.00	10,990.01	33,000.00	-22,009.99	33.3%
6413C · PERIODICALS (C&P)	0.00	19.99	0.00	0.00	0.00	19.99	6,325.00	-6,305.01	0.32%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	-1,200.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	59.90	0.00	296.79	356.69	2,590.00	-2,233.31	13.77%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	250.00	-250.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	5,475.80	5,899.62	8,654.97	8,543.21	5,525.83	34,099.43	135,000.00	-100,900.57	25.26%
6417C · VIDEOS (C&P)	1,831.25	1,005.74	1,028.13	1,634.49	4,483.64	9,983.25	53,000.00	-43,016.75	18.84%
6417L · VIDEOS (LIT)	16.49	0.00	0.00	0.00	0.00	16.49	200.00	-183.51	8.25%
6417N · VIDEOS (TEEN)	97.70	276.80	0.00	752.05	712.31	1,838.86	6,000.00	-4,161.14	30.65%
6419G · SOFTWARE (GEN)	10,080.00	0.00	0.00	0.00	0.00	10,080.00	1,200.00	8,880.00	840.0%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6419T · SOFTWARE (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	-3,000.00	0.0%
6419W · SOFTWARE (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	16,000.00	-16,000.00	0.0%
6428D · MISCELLANEOUS	2,212.19	3,580.55	198.04	3,843.89	3,073.80	12,908.47	2,500.00	10,408.47	516.34%
6429C · REALIA (C&P)	451.99	0.00	0.00	323.14	871.95	1,647.08	4,500.00	-2,852.92	36.6%

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							TOTAL		
	Jul 15	Aug 15	Sep 15	Oct 15	Nov 15	Jul - Nov 15	Budget	\$ Over Budget	% of Budget
6430G · OFFICE AND LIBRARY SUPPLIES	1,361.87	4,540.56	6,283.38	5,944.83	-776.71	17,353.93	95,000.00	-77,646.07	18.27%
6431D · TELECOMMUNICATIONS	3,442.31	3,736.56	3,448.16	3,846.87	3,547.24	18,021.14	50,000.00	-31,978.86	36.04%
6432G · CARTAGE	250.38	250.38	250.38	250.38	250.38	1,251.90	3,000.00	-1,748.10	41.73%
6433G · POSTAGE	5,997.72	3,913.91	5,379.42	4,268.94	5,396.75	24,956.74	51,000.00	-26,043.26	48.94%
6434A · PRINTING (ADULT)	-198.00	0.00	192.75	-77.60	-943.40	-1,026.25	4,275.00	-5,301.25	-24.01%
6434C · PRINTING (C&P)	0.00	565.00	0.00	0.00	0.00	565.00	7,000.00	-6,435.00	8.07%
6434G · PRINTING (GEN)	0.00	14,696.00	808.84	13,795.47	154.47	29,454.78	100,000.00	-70,545.22	29.46%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	515.00	0.00	515.00	1,030.00	6,000.00	-4,970.00	17.17%
6434R · PRINTING (CIRC)	0.00	0.00	2,453.64	0.00	0.00	2,453.64	6,500.00	-4,046.36	37.75%
6434S · PRINTING (COMM SRV)	0.00	0.00	45.46	0.00	0.00	45.46	5,000.00	-4,954.54	0.91%
6435A · CED, CONF & TRAVEL (ADULT)	1,219.77	82.73	352.37	21.05	17.18	1,693.10	4,000.00	-2,306.90	42.33%
6435C · CED, CONF & TRAVEL (C&P)	202.01	156.67	396.23	176.18	618.10	1,549.19	5,250.00	-3,700.81	29.51%
6435D · CED, CONF & TRAVEL (ADM)	2,980.14	2,378.28	310.00	1,961.86	497.44	8,127.72	7,500.00	627.72	108.37%
6435G · CED, CONF & TRAVEL (GEN)	0.00	0.00	0.00	0.00	45.00	45.00	3,000.00	-2,955.00	1.5%
6435L · CED, CONF & TRAVEL (LIT)	0.00	0.00	364.00	0.00	1,508.40	1,872.40	7,000.00	-5,127.60	26.75%
6435N · CED, CONF & TRAVEL (TEEN)	1,211.36	155.00	141.52	449.20	112.87	2,069.95	6,000.00	-3,930.05	34.5%
6435R · CED, CONF & TRAVEL (CIRC)	85.00	120.84	349.39	0.00	303.41	858.64	3,000.00	-2,141.36	28.62%
6435S · CED, CONF & TRAV (COMM SRV)	145.00	0.00	0.00	0.00	105.89	250.89	3,000.00	-2,749.11	8.36%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	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	0.00	0.00	0.00	4,000.00	-4,000.00	0.0%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	98,000.00	-98,000.00	0.0%
6437A · PROGRAMS (ADULT)	2,006.50	4,965.80	4,202.53	2,598.96	7,379.71	21,153.50	66,000.00	-44,846.50	32.05%
6437C · PROGRAMS (C&P)	6,462.92	12,388.49	4,691.73	3,922.72	6,678.64	34,144.50	75,000.00	-40,855.50	45.53%
6437D · PROGRAMS (DIGITAL)	0.00	0.00	0.00	205.53	133.25	338.78	7,500.00	-7,161.22	4.52%
6437L · PROGRAMS (LIT)	1,712.25	5,451.52	1,734.47	8,512.15	7,597.14	25,007.53	75,000.00	-49,992.47	33.34%
6437N · PROGRAMS (TEEN)	2,660.88	10,093.55	5,059.91	2,320.27	5,243.03	25,377.64	60,000.00	-34,622.36	42.3%
6437P · PROFESSIONAL FEES									
643760 · PLANTINGS	150.00	150.00	150.00	150.00	150.00	750.00	1,800.00	-1,050.00	41.67%

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							TOTAL		
	Jul 15	Aug 15	Sep 15	Oct 15	Nov 15	Jul - Nov 15	Budget	\$ Over Budget	% of Budget
643765 · PROMOTION AND PUBLICITY	738.06	3,695.00	4,970.12	3,291.03	971.75	13,665.96	30,000.00	-16,334.04	45.55%
643770 · CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	0.00	0.00	0.00	19,500.00	-19,500.00	0.0%
6437P02 · AUDITOR	500.00	0.00	1,000.00	0.00	1,000.00	2,500.00	6,000.00	-3,500.00	41.67%
6437P10 · ELECTION	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6437P11 · FSA ADMINISTRATION	136.00	136.00	136.00	136.00	136.00	680.00	1,600.00	-920.00	42.5%
6437P12 · PAYROLL SERVICES	1,446.06	2,061.81	1,383.17	1,403.77	1,388.82	7,683.63	22,000.00	-14,316.37	34.93%
6437P13 · ARMORED CAR SERVICE	160.58	0.00	319.36	158.78	158.78	797.50	2,000.00	-1,202.50	39.88%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	215.20	0.00	0.00	152.24	0.00	367.44			
6437P16 · STAFF BACKGROUND SCREEN	0.00	117.95	235.90	235.90	974.50	1,564.25	5,500.00	-3,935.75	28.44%
6437P17 · TRANSLATION SERVICES	0.00	0.00	0.00	0.00	45.50	45.50	500.00	-454.50	9.1%
6437P3 · APPRAISAL SERVICES	0.00	0.00	0.00	0.00	210.00	210.00			
6437P4 · ATTORNEY	0.00	8,666.66	1,416.66	1,416.66	0.00	11,499.98	31,000.00	-19,500.02	37.1%
6437P5 · BACKFLOW INSPECTION	0.00	0.00	0.00	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	0.00	0.00	0.00	0.0%
6437P7 · COLLECTION AGENCY	161.10	116.35	98.45	187.95	295.35	859.20	2,500.00	-1,640.80	34.37%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	330.00	0.00	0.00	0.00	330.00	450.00	-120.00	73.33%
6437P9 · EAP	0.00	7,470.00	0.00	0.00	0.00	7,470.00	7,500.00	-30.00	99.6%
Total 6437P · PROFESSIONAL FEES	3,507.00	22,743.77	9,709.66	7,132.33	5,330.70	48,423.46	138,000.00	-89,576.54	35.09%
6438 · DUES	0.00	0.00	1,140.00	250.00	371.00	1,761.00	5,000.00	-3,239.00	35.22%
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	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	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	3,699.86	2,145.20	2,004.06	19,577.86	35,000.00	-15,422.14	55.94%
6439N · EQUIPMENT R & M (TEEN)	8.30	8.30	8.30	8.30	8.30	41.50	200.00	-158.50	20.75%
6439R · EQUIPMENT R & M (CIRC)	0.00	11,367.25	119.49	0.00	11,536.25	23,022.99	55,000.00	-31,977.01	41.86%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	378.81	378.81	378.81	0.00	378.81	1,515.24	26,000.00	-24,484.76	5.83%

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							TOTAL		
	Jul 15	Aug 15	Sep 15	Oct 15	Nov 15	Jul - Nov 15	Budget	\$ Over Budget	% of Budget
6450E · ELECTRICITY	14,191.12	15,162.66	14,762.79	13,246.63	9,176.59	66,539.79	150,000.00	-83,460.21	44.36%
6450F · FUEL/GAS	468.10	286.97	293.08	448.68	381.44	1,878.27	20,000.00	-18,121.73	9.39%
6450W · WATER	0.00	382.17	0.00	0.00	538.17	920.34	1,600.00	-679.66	57.52%
6451G · CUSTODIAL SUPPLIES	1,047.59	1,077.28	2,187.75	1,605.36	1,789.60	7,707.58	20,000.00	-12,292.42	38.54%
6452G · BLDG ALTERATION AND MAINT	1,897.20	3,416.96	4,735.22	9,794.43	1,185.93	21,029.74	50,931.00	-29,901.26	41.29%
6454 · INSURANCE	65,133.32	-6,684.60	0.00	25.00	0.00	58,473.72	60,000.00	-1,526.28	97.46%
6485G · Bank Fees	153.56	154.87	155.66	181.11	25.00	670.20			
6700 · TAN INTEREST	0.00	0.00	0.00	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	0.00	0.00	0.00	199.88	3,500.00	-3,300.12	5.71%
7203C · EQUIPMENT C & P	0.00	269.99	0.00	1,142.41	0.00	1,412.40	5,000.00	-3,587.60	28.25%
7203D · EQUIPMENT ADMIN	19,632.17	0.00	0.00	7,833.84	0.00	27,466.01	2,500.00	24,966.01	1,098.64%
7203G · EQUIPMENT BUS OFF	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	-4,500.00	0.0%
7203N · EQUIPMENT TEEN	26.95	258.31	0.00	0.00	0.00	285.26	3,000.00	-2,714.74	9.51%
7203R · EQUIPMENT CIRC	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
7203T · EQUIPMENT TECH	0.00	79.99	376.00	0.00	0.00	455.99	2,000.00	-1,544.01	22.8%
7203W · EQUIPMENT WIRE	0.00	0.00	721.23	0.00	21,686.85	22,408.08	140,000.00	-117,591.92	16.01%
Total 7203 · EQUIPMENT - Capital Purchases	19,859.00	608.29	1,097.23	8,976.25	21,686.85	52,227.62	161,500.00	-109,272.38	32.34%
Total Expense	862,480.04	632,026.84	595,221.00	644,680.63	627,817.39	3,362,225.90	9,699,000.00	-6,336,774.10	34.67%
Net Ordinary Income	-362,285.93	-620,508.04	-584,956.84	-616,648.87	-620,646.21	-2,805,045.89	0.00	-2,805,045.89	100.0%
Other Income/Expense									
Other Expense									
7500 · BUILDING IMPROVEMENTS	0.00	0.00	247,518.19	200,235.51	101,295.93	549,049.63			
Total Other Expense	0.00	0.00	247,518.19	200,235.51	101,295.93	549,049.63			

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							TOTAL		
	Jul 15	Aug 15	Sep 15	Oct 15	Nov 15	Jul - Nov 15	Budget	\$ Over Budget	% of Budget
Net Other Income	0.00	0.00	-247,518.19	-200,235.51	-101,295.93	-549,049.63	0.00	-549,049.63	100.0%
Net Income	-362,285.93	-620,508.04	-832,475.03	-816,884.38	-721,942.14	-3,354,095.52	0.00	-3,354,095.52	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

NOVEMBER 2015

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
Empire Nat'l Bank	XXXXXX082				
July-15		\$ 4,549,079.36	\$ 1,931.80	\$ -	\$ 4,551,011.16
August-15		\$ 4,551,011.16	\$ 1,932.62	\$ -	\$ 4,552,943.78
September-15		\$ 4,552,943.78	\$ 1,871.07	\$ -	\$ 4,554,814.85
October-15		\$ 4,554,814.85	\$ 1,934.24	\$ -	\$ 4,556,749.09
November-15		\$ 4,556,749.09	\$ 1,872.64	\$ -	\$ 4,558,621.73
Grand Total :					\$ 4,558,621.73



Children & Parents

Rachel Wyneken
Department Head

December 2015 Board Report

Working with the WFSD

I continue to attend the PTO meetings at the five elementary schools, as well as the district-wide PTO meeting. At the last district-wide meeting, presentations were made regarding STEM and technology initiatives by district administrative staff, which provided the perfect opportunity for me to promote the library's new Technology Center at the Mastic Recreation Center, as well as our numerous programs on computer coding, which complement the district's current emphasis on the topic.

One thing I have been repeating to district staff and PTO members is that we want them to invite the Community Library to be involved in programs at the school, especially those involving literacy. And they have been! I was invited to speak to parents at Woodhull's *Being Thankful for Literature* event right before Thanksgiving and to William Floyd Elementary's Annual Reading Fair in January.

Let me share a few positive outcomes from the Woodhull event. Part of what I spoke about was the importance of reading aloud to children even after they learn to read on their own. The Woodhull school media specialist spontaneously chimed in with a story about a colleague who was on maternity leave. The importance of reading aloud to older children had recently been brought home to her when she sat down to read to her other child, a 5th grade boy. The mother said to her son, "This is so nice – just like old times, before the baby was born," upon which the boy broke down in tears, saying how much he missed having his mother read aloud to him.

In addition, during the next few days, several parents and grandparents who had been at the Woodhull event sought me out to thank me for giving them new ideas on how to share books with their children. One was the mother of a child with dyslexia who was so thankful to hear that the best way to teach her child to love reading was to read aloud to her so that she could experience stories without struggle.

I have offered each PTO the opportunity to adopt a Little Free Library, provided by the Community Library, to be cared for and administered by the PTO (with MMSCL assistance). Woodhull has already taken us up on the offer. I expect others will soon.

The PTOs are also participants in the library's first Community Storybook Forest in January. Community groups and/or families will decorate a tree (supplied by the library, along with lights) based on a favorite children's book. Displayed together and lit by white lights, the forest will be a wonderland that celebrates community, stories and winter. So far, Woodhull PTO, the Kiwanis Club and the Key Club

have each committed to decorating a tree. If your family or a group you belong to would like to join in the fun, please call Lyn Stirber at x205 by January 4 with the title of the book you have chosen.

Working with Kiwanis/Key Club

The Key Club reported at the last Kiwanis meeting that it was looking into building and fundraising to establish a Little Free Library in the community. When I told them that the library had already purchased some and was working on establishing multiple Little Free Libraries, they were eager to partner with us. I will be coordinating with the high school teacher who serves as the Key Club sponsor, who is interested in making this a long-term project for the Key Club, including running fundraisers to provide books for the libraries.

Programs

Beginning in January, we are introducing a space specifically for children grades 4-7 on Tuesdays and Thursdays. The Study Space will be converted to the *BeTween Space* during limited time periods (see attached bookmark template). We are also re-branding our programs for this age group, with a focus on digital programming, coding and maker activities. Part-time librarians Chris Bergendorff and Sara Reed are spearheading this initiative.

Our Explore programs, which have introduced families to events and activities across Long Island over the past two years, have been extremely popular. Families have taken wagon rides at Suffolk County Farm, experienced life in the 1800s at Old Bethpage Village Restoration, attended musicals at the Patchogue Theatre for the Performing Arts, and painted masterpieces at Mini Monet in Sayville, to name just a few. These family events fit perfectly with our goal of *providing opportunities for adults to talk, read, sing, play and write with children from birth on, and by promoting and supporting parents in their role as their children's first teacher*. However, they are staff intensive. As a compromise, Explore 2016 will be offered quarterly (rather than monthly), and staff time will be redirected toward bringing services to non-library users where they are (the health center, schools, laundromats, neighborhoods, etc.).

Parent Leadership Initiative

I have been accepted as a participant in the 2016 Brookhaven Parent Leadership Initiative (see attached letter of acceptance). The Parent Leadership Initiative (PLI) empowers community members to become leading advocates for children by teaching them advocacy, leadership and community partnership building skills, as well as providing information on how relevant levels of government work. I intend to use the opportunity to strengthen my skills to benefit the library in its service to the children and families of our community.

Project Outcome

In my past two reports, I discussed using PLA's Project Outcome, which 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. Library staff work hard to provide services that meet the needs of their patrons. Project Outcome takes the guesswork out of understanding the real outcomes patrons receive from using library services – how they use services, what type of assistance they need, and how services improves their lives. The surveys are designed to be user-friendly and require minimal time and technology skills to implement. In December, we surveyed those who attended *Play School* to measure early literacy outcomes and *Hour of Code* to measure digital inclusion outcomes. Attached are the summary of the results from these two surveys. We re-worded the survey questions to be asking the same thing but in language that children could understand for the *Hour of Code*. I attended another webinar offered by Project Outcome that demonstrated how to use it as part of the library's planning process.

1KB4K Travels

I received a phone call from out-of-state that reinforced for me how important we are to the families we serve every day. A mother and former patron called to say that she and her baby had been active in our 1KB4K program when they were MMSCL cardholders. They later moved out of state but continued to keep track of the books they were reading aloud together. She was calling to find out if she and her child could continue to be a part of the program until they completed reading 1,000 books. The answer, of course, was a hearty, "Yes!" Eileen Curtin, who is responsible for 1KB4K, called her back to make arrangements.

What r u doing
2day?

Homework until 4
=)

Wanna hang after?
We could go to
Library

Library? Why?

There's a whole
new area upstairs
and bunch of
programs and
stuff for kids
Grades 4 to 7

Really?

Yeah, it's called...

Send

BeTween

COMING

JANUARY 2016

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COMING

JANUARY 2016



Board of Trustees

Wendy Gross
Joseph Maiorana
James Mazzarella
Joseph Simmons
Mario Vigliotta

Director

Kerri Rosalia
mmsddirector@gmail.com

Department Head, Children's & Parents' Services

Rachel Wyneken
rachelcatani@gmail.com

Hours

Monday - Thursday	9:00 a.m. - 9:00 p.m.
Friday	9:00 a.m. - 6:00 p.m.
Saturday	9:00 a.m. - 5:00 p.m.
Sunday (opened mid Sept. - mid June)	12:00 p.m. - 4:00 p.m.



407 William Floyd Parkway, Shirley, NY 11967
(631) 399-1511 www.communitylibrary.org



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Measuring Mastics-Moriches-Shirley Community Lib's Digital Inclusion Services & Programs

Overview of Survey Results and Community Implications [as of December 09, 2015]

Overview

In our increasingly digital society, public libraries are more important than ever for connecting patrons with the information they need. Libraries are often the only place in the community where individuals or groups can access the Internet for free, learn to navigate the Web, and develop other computer skills and experience with the help of supportive staff. Public libraries provide access and support for all types of digital needs, whether patrons are learning to use a computer for the first time or building a website for their business. As digital skills become increasingly necessary, demand continues to grow for public library services that connect all community members to computers and the Internet.

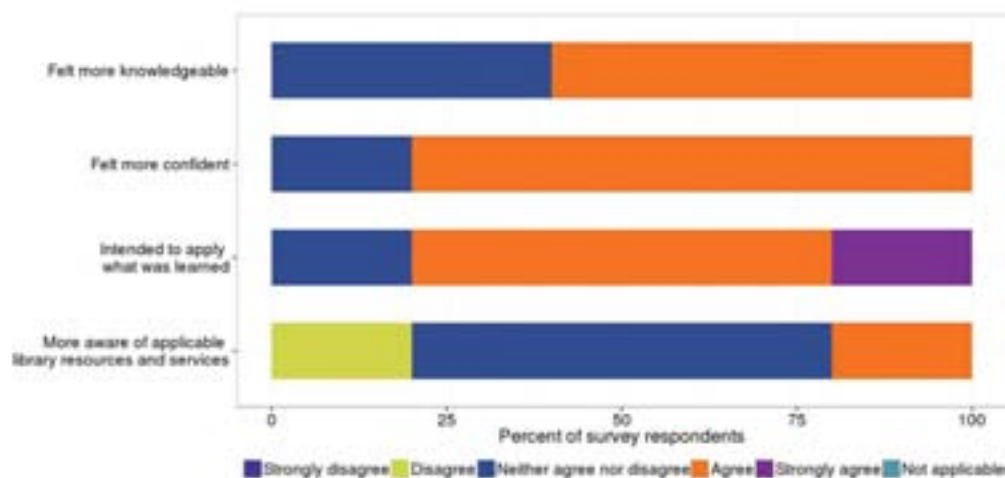
Mastics-Moriches-Shirley Community Lib Survey Work

Mastics-Moriches-Shirley Community Lib staff distributed surveys to program participants to collect data and insights about how their digital inclusion services and programs are supporting community needs. Mastics-Moriches-Shirley Community Lib surveyed patrons using the Project Outcome Digital Inclusion Survey, which measures the impact of services designed to access technology, build technology-related skills and confidence, and make beneficial use of digital content and services that meet community needs. A total of 5 survey responses were collected.

Results

The results of the Digital Inclusion surveys are shown in the chart below.

Outcomes from the Digital Inclusion Program



The percentage of patrons surveyed who agreed or strongly agreed that they benefited from the service or program includes:

- Felt more knowledgeable about using digital resources: 60%
- Felt more confident when using digital resources: 80%
- Intended to apply what they just learned: 80%
- Were more aware of applicable resources and services provided by the library: 20%

Implications for Community Impact

The Internet has transformed the way people find information and connect with the world around them. As more and more essential public resources - like news, job listings, homework help, and health information - become available online, the ability to benefit from those resources increasingly requires access to computers and the Internet, and the skills to use them. Today, virtually all public libraries in the United States provide public access to computers and the Internet, and more than 87% offer formal or informal technology training.¹

- More than 60 million Americans lack the basic digital skills needed to use a computer and the Internet.² While nearly all households with incomes over \$150,000 have broadband Internet service, less than half of those making less than \$25,000 have service at home.³ Internet access and skills are especially important for people's job prospects - today more than 80% of Fortune 500 companies require online job applications, and in the next decade nearly 80% of jobs in the United States will require digital skills.⁴
- Internet access is one of the most sought-after public library services. Nearly half (45%) of public library patrons used a library computer or wireless network - including people across a range of ages, incomes, and levels of experience with computers.⁵ In a 2013 national survey, 77% of Americans said free access to computers and the Internet is a very important service for public libraries to provide - whether they use it themselves or not.⁶
- Library computer access is especially important for individuals and families living in poverty or with special needs. For instance, 61% of young adults (ages 14-24) living below the federal poverty line use library computers and Internet for education reasons like doing homework or applying for financial aid online, and more than half (54%) of seniors living in poverty use public library computers for health or wellness needs.⁷

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
Number of Public Access Terminals: 134
Number of WiFi Hotspots: 7



¹Information Policy and Access Center at the University of Maryland, "Digital Inclusion Survey," Accessed July 29, 2015. <http://digitalinclusion.umd.edu/>

²Jordan Usdan and Kevin Almasy, "FCC Chairman Announces Jobs-Focused Digital Literacy Partnership Between Connect2Compete and the 2,800 American Job Centers," The Federal Communications Commission (Blog), July 23, 2012 (5:53 p.m.), <https://www.fcc.gov/blog/fcc-chairman-announces-jobs-focused-digital-literacy-partnership-between-connect2compete-and-28>

³Tome Wheeler, "A Lifeline for Low-Income Americans," The Federal Communications Commission (Blog), May 28, 2015 (1:25 p.m.) <https://www.fcc.gov/blog/lifeline-low-income-americans>

⁴Jordan Usdan and Kevin Almasy, "FCC Chairman Announces Jobs-Focused Digital Literacy Partnership Between Connect2Compete and the 2,800 American Job Centers," The Federal Communications Commission (Blog), July 23, 2012 (5:53 p.m.), <https://www.fcc.gov/blog/fcc-chairman-announces-jobs-focused-digital-literacy-partnership-between-connect2compete-and-28>

⁵Samantha Becker, Michael D. Crandall et al. "The U.S. IMPACT Study: Opportunity for All: How the American Public Benefits from Internet Access at U.S. Libraries," (Washington, D.C.: Institute of Museum and Library Services, 2010). Accessed July 29, 2015. <http://www.ims.gov/assets/1/assetmanager/opportunityforall.pdf>

⁶Kathryn Zickuhr, Lee Rainie and Kristen Purcell. "Library services in the digital age," *Pew Research Center* (2013). Accessed July 29, 2015. <http://libraries.pewinternet.org/2013/01/22/library-services/>

⁷Samantha Becker, Michael D. Crandall et al. "The U.S. IMPACT Study: Opportunity for All: How the American Public Benefits from Internet Access at U.S. Libraries," (Washington, D.C.: Institute of Museum and Library Services, 2010). Accessed July 29, 2015. <http://www.ims.gov/assets/1/assetmanager/opportunityforall.pdf>

Program Information

Program Name	Attendance	Response Rate	Session Date
Hour of Code	8	62%	December 08, 2015



Measuring Mastics-Moriches-Shirley Community Lib's Early Childhood Literacy Services and Programs

Overview of Survey Results and Community Implications [as of December 10, 2015]

Overview

The public library is a fun, creative, safe space where parents and caregivers can bring their children to learn and interact with one another and in groups. Early childhood literacy services and programs range across a variety of activities, from reading to singing to playing. With parents and caregivers leading such busy lives, public libraries provide an opportunity for scheduled and structured one-on-one time with children, providing programs such as Storytime and Read, Play, Grow. Engaging in early childhood literacy activities puts children ages 0-5 on a strong path to developing the critical thinking, vocabulary and language, problem solving, social, physical, and creative skills necessary to succeed later in life.

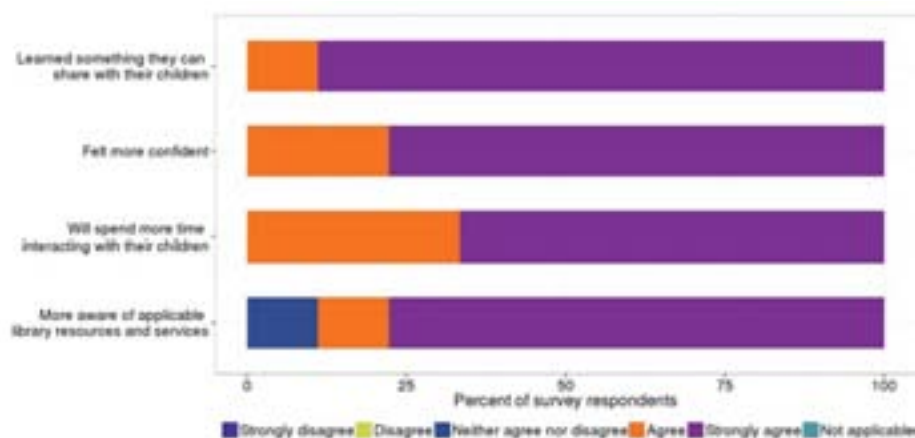
Mastics-Moriches-Shirley Community Lib Survey Work

Mastics-Moriches-Shirley Community Lib staff distributed surveys to program participants to collect data and insights about how their early childhood literacy services and programs are supporting community needs. Mastics-Moriches-Shirley Community Lib surveyed patrons using the Project Outcome Early Childhood Literacy Services and Programs Survey, which measures services designed to improve early literacy and learning skills, preparing children ages 0-5 for school. A total of 9 survey responses were collected.

Results

The results of the Early Childhood Literacy surveys are shown in the chart below.

Outcomes from the Early Childhood Literacy Program



The percentage of parents or caregivers surveyed who agreed or strongly agreed that they or their children benefited from the service or program includes:

- Learned something that they can share with their children: 100%
- Felt more confident helping their children learn: 100%
- Will spend more time interacting with their children: 100%
- Were more aware of applicable resources and services provided by the library: 89%

Implications for Community Impact

Every Child Ready to Read (ALSC/PLA, 2011, 2nd ed.) defines the five key early literacy practices parents or caregivers should engage in with their children to promote reading readiness as talking, singing, reading, writing, and playing. Early childhood literacy services and programs include content-rich curriculums in which children have opportunities for continual and in-depth learning and are developed to align with target stages of childhood development.¹

- Public libraries promote parent and caregiver reading to children, which many studies point to as a key influence on early childhood development. Reading stories to children on a regular basis is regarded as one of the most important supports for literacy learning. A parent or caregiver's style or approach to reading storybooks to children has both short-term and long-term effects on language and literacy development. Shared book reading activities, such as reading aloud and repeated readings, have been widely studied and identified as an important source of knowledge about vocabulary, about letters, and about the characteristics of written language.²
- Playtime is essential to early childhood development and literacy. A University of Iowa study reports that 18-month olds who play with diversely shaped objects learn new words twice as fast as those who play with more similarly shaped objects.³ In a 2007 study conducted by Seattle Children's Hospital, children 1- to 2-years old who played with blocks with a parent or caregiver scored 15% higher on their language assessment than those who did not.⁴ The results suggest that playing with blocks may be effective in promoting language development.
- Public libraries provide a free, safe space for community members to bring their children. Access and a safe environment are major contributors to a child's early literacy success. The organization, structure, and complexity of the early childhood setting influence patterns of activity and engagement. For example, a number of studies indicate that in settings carefully constructed to include a wide access of literacy tools, books, and play materials, children read more, and engage more in literacy-related play themes, with resulting effects on literacy improvement.⁵

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²Every Child Ready to Read. "Literature Review (2010)," Accessed July 29, 2015. <http://www.everychildreadytoread.org/project-history%09/literature-review2010>

³"Exposure to More Diverse Objects Speeds Word Learning in Tots," (Iowa: *University of Iowa News*, 2010). Accessed July 29, 2015. <http://news-releases.uiowa.edu/2010/december/120610word-learning.html>

⁴"Playing with Blocks May Improve Language Development in Toddlers, New Study Finds," (Seattle: *Seattle Children's Hospital*, 2007). Accessed July 29, 2015. <http://www.seattlechildrens.org/media/press-release/2007/10/002832/>

⁵Every Child Ready to Read. "Literature Review (2010)," Accessed July 29, 2015. <http://www.everychildreadytoread.org/project-history%09/literature-review2010>

Program Information

Program Name	Attendance	Response Rate	Session Date
Play School	7	100%	December 03, 2015
Play School	8	25%	December 10, 2015



CHILD CARE COUNCIL OF SUFFOLK, INC

60 CALVERT AVENUE
COMMACK, NY 11725

JANET WALERSTEIN
EXECUTIVE DIRECTOR



December 3, 2015

Dear Rachel Wyneken,

Thank you for applying to be a participant in the Parent Leadership Initiative (PLI). We would like to welcome you to participate in the 2016 **Brookhaven** initiative.

You will be embarking on a new challenging educational experience designed to build your leadership and advocacy skills. Most people become empowered to do things they did not know they could do before.

The program begins with a kick off retreat that is held on **Saturday January 30, 2016 at the Middle Country Library located at 575 Middle Country Rd in Selden from 10:00 AM – 3:30 PM**. The retreat will be an opportunity for you to meet your fellow participants and begin to build relationships. It will also give insight to the curriculum and the kinds of skills you will be learning. It is important that you participate in this day because it sets the tone for the following sessions.

The first session will begin **Wednesday, February 3, 2016 at the Middle Country Library located at 575 Middle Country Rd in Selden from 6 PM – 8:30 PM and run through early June**. Any breaks will be discussed with your coordinator when class begins. Dinner will be provided starting at 6:00 PM. We ask that you try your best to be on time for the meal so that at 6:30 PM sharp the class can begin. We will also be offering child care for those of you who need. Please make sure you let your coordinator know if you will be needing child care or if you have any food requirements if you have not done so already.

Your involvement has the promise of helping to create caring community for children and families so we ask that you make a full commitment to the initiative. We allow 3 excused absences. If you need to miss a class please let your coordinator know ahead of time.

If you have any questions and/or concerns, please do not hesitate to call Danielle Asher, PLI/PLTI Director or Christina Flythe, Senior Program Coordinator at the Child Care Council of Suffolk, Inc. at (631) 462-0303.

Thank you for agreeing to participate in the Parent Leadership Training Institute (PLTI) program. We are excited for the 2014 kick off as we are sure you are as well.

Respectfully

Danielle Asher
Director

"Your Link to Child Care Options"

TELEPHONE: 631.462.0303 ADMINISTRATION: 631.462.0444 RIVERHEAD: 631.905.0184
FAX: 631.462.1617 EMAIL: INFO@CHILDCARESUFFOLK.ORG WEBSITE: WWW.CHILDCARESUFFOLK.ORG





Adults

December 2015

Josephine Wuthenow
Department Head

PATRON FEEDBACK – GENEALOGY PROGRAM

Patrons are able to discover their ancestry with the help of expert genealogist April Earle. We offer one-on-one appointments for MMSCL patrons one Saturday a month.

Alex,

I want to thank the Library for setting up this program which was a great help to me in researching my family history. I also want to commend April Earle on doing a great job on a subject requiring so much detail and patience. She is an excellent instructor. I only wish the sessions were made longer than an hour.

I look forward to future sessions.

Thanks
Daniel Vargas



April Earle,
Genealogist

Nov. 2015
Dear Alexandra -
Just thought I would write
you re: April ^(Earle) - what a find!
Her enthusiasm and passion
for what she does is evident.
Re: her field in Genealogy and
research she is just great.
I have now achieved to explore
& information even I didn't know
was accessible. The library is
very fortunate as are the
patrons who enlist her services.
Respectfully,
Lisa Lumbier.



Brad C. Shupe,
RASD Librarian

Local History Happenings:

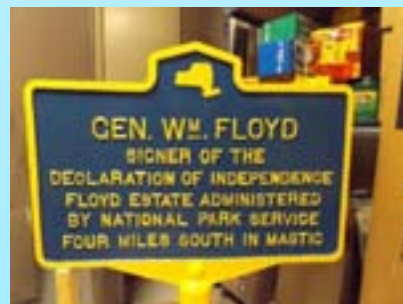
- Artist Xio Xiomaro has graciously donated digital copies of his William Floyd Estate Photograph exhibition to be added to the Libraries Local history collections



-
- Our Local History digital collections have been ported over to the New York Heritage ContentDM server and the library has been provided metadata guidelines for adding new items which should begin in the New Year.



-
- Two NYS Historic Marker signs will be placed on Montauk Hwy. The Poospatuck marker, pictured directly below and on the left, was obtained through a grant that the Mastic Peninsula Historical Society received with assistance from Brad Shupe. The Floyd Estate marker was restored to new condition thanks to Harry Lugo of our custodial staff.



DEPARTMENTAL SNAPSHOT

November

Program Attendance:

- 650 patrons attended in-house programs
- 198 patrons attended off-site programs

COPIES, FAXES and Scanning/EMAIL:

- We helped patrons 2,022 times with copies, faxes, and scanning

COMPUTER Usage:

- Patrons used our computers 3,817 times

Reference & Information Questions:

- We answered 3,545 patron questions

Needle Arts with Heart

For the third year in a row literacy students have knit boxes and boxes of hats, scarves, and blankets to donate to Colonial Youth's adopt a family program. Upon inquiry we were told that quite often gifts are needed for senior citizens. Fortunately the knitters were learning how to work on blankets resulting in a box of lap blankets donated specifically for seniors.

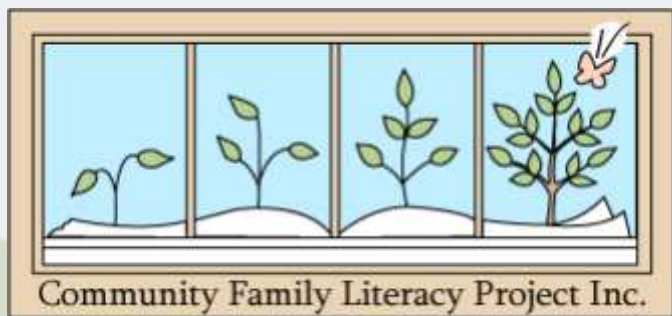
This week in class knitters helped staff pack up the beautiful handmade items. They were thrilled to realize their "labors of love" will be used for holiday gifts right here in their home towns.



Community Family Literacy Project, Inc.

Steering Committee Meeting

On November 19, steering committee members met at the library for an update and to discuss planning for 2016. A few exciting things transpired. The committee decided to raise funding for two of our community projects. The William Floyd High School scholarship amount was increased from \$500 to \$750. Money used to buy books for Reach Out and Read at the Marilyn Shellabarger Health Center was raised to \$1,800.00 from \$1,500.00 and even more exciting was one of our anonymous donors decided to donate yet another \$680 for a citizenship scholarship. This makes for a total of 5 scholarships this coming year. Thanks to our annual 5K run and the generosity of our anonymous donors we're able to provide these amazing literacy services to the community.



Literacy Surveys

Literacy staff is busy collecting data on the results of our literacy program. Instructors are administering class exams to ascertain student progress. Student surveys are being distributed to determine student's future needs and opinions of how well they feel the program is meeting their needs.

Along the lines of how effective the literacy program is, attached at the end of this report are cards that I found on my desk one morning. Students are very interested in American culture and customs. In introducing thank you notes to the class we were included. Please enjoy these notes as much as I did:



Sincerely
Alba Zeiaya

Dear Literacy Department

Thank you for helping me
I thought I would never
learn English but with this
program it changed my mind
Thank you 😊

Dear Literacy Department,

I have no words to express my
feelings of thanks for such a great
program. It helped me to take a
big step forward in my life.
I reached my goal of taking
GED classes.

Sincerely

Floria Ganez

11/21/15
Dear Literacy Department,

Thank you for running
such a good program.

For all of us, it is a
great opportunity to learn
a new language in a family
atmosphere.

Sincerely, claudia

11/21/15

Dear Literacy Department

I want to say Thank-you of the knowledge that
I got here at the Library studying English as a
second language. It is helping me in college
in the Medical Assistant Program.

About Daycare I feel pretty comfortable because
they are doing a good job. They are working as a
Team. And my kids Love and Enjoy stay here.

Sincerely:

Luisa Feliz de Gonzalez

631-448-2158.

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 12/21/15	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 1 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
TRS	Owens, Kimberly		Library Clerk	\$13.39/hr		11/30/15	
RE/A	Haase, Daniel		Page	\$13.66/hr		11/18/15	10/8/15-11/17/15
TRS	Carpenzano, Santo		Guard	\$20.07/hr		09/22/15	
TRS	Davis, Kimberly		Librarian I	\$25.21/hr		12/02/15	
TM	Claytor-Edwards, Lisa		Library Clerk	\$13.39/hr		11/25/15	
TRS	Seeman, Alana		Librarian I	\$25.21/hr		08/24/15	
APT	Giovine, Stefanie		Library Clerk	\$13.13/hr		12/15/15	
APT	Dolan, Maeghan		Librarian I	\$24.72/hr		12/10/15	
APT	Bendjy, Scott		Librarian Trainee	\$23.49/hr		12/10/15	
APT	Goldhaber, Sari		Librarian I	\$24.72/hr		12/15/15	
LA	Irish, Erika		Librarian II	\$69,490.12		12/18/15	12/18/15-4/18/16
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p>DID YOU:</p> <ol style="list-style-type: none"> 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above? <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED AS NOTED </div> <div style="width: 45%;"> <input type="checkbox"/> DISAPPROVED </div> </div> </div> <div style="width: 35%; border: 1px solid black; padding: 5px;"> <p>The above changes are hereby certified as being in accordance with Civil Service requirements.</p> <p style="text-align: right; margin-top: 20px;">Signature of Appointing Authority</p> </div> </div>							

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 12/21/15	
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
TRS	Golden, Matthew		Library Clerk	\$13.93/hr		11/17/15	
TRT	Kassner, Karen		Senior Account Clerk	\$59,639.71		11/28/15	
<div>DID YOU:</div> <div><div><div></div><div>APPROVED</div></div><div><div></div><div>DISAPPROVED</div></div><div><div></div><div>APPROVED AS NOTED</div></div></div> <div><div>1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?</div><div>2. Request and canvas an eligible list for all competitive positions?</div><div>3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application</div><div>4. Submit a personnel change on the previous incumbent shown above?</div></div> <div><div>The above changes are hereby certified as being in accordance with Civil Service requirements.</div><div>Signature of Appointing Authority</div></div>							



2016 Woman Of The Year



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No Later Than 12/30/2015



2016 Woman Of The Year



THE ROTARY CLUB OF SHIRLEY & THE MASTICS

Invite you to celebrate as we honor our
Woman of the Year

Beth Wahl

Saturday, January 30, 2016

7:00 pm - 11:00 pm

Sunset Harbor

90 Colonial Drive, East Patchogue, NY 11772

\$80.00 per person / \$150.00 per couple / \$750.00 per table of 10



2016 Woman Of The Year



Beth Wahl

Beth has served as President of the William Floyd Community Summit since its inception in 1998. She also serves as President of the Chamber of Commerce of the Mastics & Shirley, as well as Secretary of the Atlantic Community Activity Center. Beth serves as a Commissioner for the Mastic Ambulance District. She is a member of the Town of Brookhaven's Airport Advisory Committee and also serves as a member of Governor Cuomo's New York Rising Community Reconstruction Program Task Force. Beth is a member of: the Tri-Hamlet Community Day Committee, the Rita Rech Museum of William Floyd School District History Committee, the Military Enlistee Recognition Committee and the Career & Technology Advisory Board at William Floyd High School. Beth served as a member of the Super Storm Sandy Relief Committee. As the Shirley representative for the Town of Brookhaven's Caithness Committee, Beth was able to obtain some much needed funding for community organizations. Uses of the funds included the purchase of a van for Colonial Youth and Family Services, pagers for the Shirley Ambulance Company, the purchase of items for an after-school program, assistance with the creation of the William Floyd Armed Forces Memorial and other projects to better our community. In 2013, Beth was chosen as Grand Marshal of the Christmas Parade for her community service.

YOU ARE CORDIALLY
INVITED TO ATTEND AS THE

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SHIRLEY AND THE MASTICS
HONORS OUR

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