

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

August 28, 2017

7:00 PM

AGENDA

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

IX. NEW BUSINESS

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

PERIOD FOR PUBLIC EXPRESSION

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

September 25, 2017 @ 7:00PM

DRAFT - UNAPPROVED

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF JULY 24, 2017 BOARD MEETING

Trustee Mazzarella called the meeting to order at 7:02 pm.

Present were Trustees Mazzarella, Gross, Maiorana, Director Rosalia, Assistant Director D'Amato, Assistant Director Tanzi, Business Manager Nowak and Secretary Prevete.

PRESENT

PERIOD OF PUBLIC EXPRESSION

Motion by Gross, second by Maiorana to accept the minutes of the June 26, 2017 meeting of the Board of Trustees. Carried 3-0.

MINUTES

Motion by Maiorana, second by Gross to approve the following Operating Fund Schedule of Claims dated 7/24/17; Prepay Payables Warrant #1 \$8,544.58; Payables Warrant #2 \$157,373.44; Payroll Warrant W. E. 06/30/2017 \$186,945.62; Payroll Benefits Warrant \$16,950.93; Payroll Warrant W. E. 7/14/17 \$175,411.05; Payroll Benefits Warrant \$91,420.90. Carried 3-0.

**SCHEDULE
OF CLAIMS**

No motion for either Operating Financial Reports or Capital Fund Report. The audited Fiscal Year 2016/17 will be prepared by our Accountant.

**FINANCIAL
REPORTS**

The Director received a letter from Senator Croci offering a 1 time \$10,000.00 grant (still determining how this will be best utilized). A 6 hour training for Workplace Solutions (working with the Union) was held earlier today for all staff in managerial positions. Our copier/fax service has been successfully relocated. Began a review of the library's emergency procedures. She has been busy gathering year end statistics & evaluating data. SCLS contract renewal is down approximately \$8,000. (Eastport-South Manor residents) from last year. I'll be working on trying to entice them once again to join us. Kerrilynn Jorgensen has been appointed to Head of the Teen Department.

**DIRECTOR'S
REPORT**

DRAFT - UNAPPROVED

Assistant Director D'Amato has been running several Professional Development Programs. She is in the process of hiring for many vacated positions (due largely to retirement) along with running the retiree's exit interviews. Worked Community Outreach at the Tri-Hamlet Day helping families put together time-capsules in recycled bottles and organizing the Friends of the Arts sponsored concert (East End Trio) at the MBPOA. She attended NYLA in Chicago with Erika Irish participating in an "Ignite Session" where they Presented 20 slides showcasing their philosophy on Community Service.

ASS'T DIRECTOR'S REPORT

Assistant Director Tanzi has been busy working on the library's Emergency Notification System and will be testing it to see if staff receives broadcasts to rapidly update under many conditions (ie: loss of electricity, etc....). His next project will be updating self-checkout services to secure patron's personal information. Also offering staff assistance and training.

ASS'T DIRECTOR'S REPORT

Business Manager Nowak is in the process of recruiting a replacement for a vacated position in his office due to staff member's retirement. Presently he is having to "wear many hats" to ensure all facets of library personnel and financial jobs are carried out.

BUSINESS MNGR'S REPORT

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

RECOMMENDED PERSONNEL CHANGES

Motion by Gross, second by Maiorana to approve the Board Members, Library Administrators, Department Heads, and or designated staff to attend the New York Library Association Conference in Saratoga Springs, NY from November 8-11, 2017 at a cost not to exceed \$1,500.00 per person. Carried 3-0.

CONTINUING EDUCATION

NYLA CONFERENCE

Motion by Maiorana, second by Gross to accept the Community Family Literacy Project, Inc. 3rd Quarter Financial Statement dated March 31, 2017 as prepared by Toni Witham, and presented by Director Rosalia. Carried 3-0.

FINANCIAL STATEMENTS

Motion by Gross, second by Maiorana to accept the Friends of the Arts FY 14-15 IRS 990 Form prepared by the accounting firm Baldessari and Coster, and presented by Director Rosalia. Carried 3-0.

DRAFT - UNAPPROVED

Motion by Gross, second by Maiorana to move into Executive Session at 7:45 pm. Carried 3-0.

EXECUTIVE SESSION

Motion by Maiorana, second by Gross to leave Executive Session at 9:45 pm. Carried 3-0

Motion by Maiorana, second by Gross to adjourn at 9:47 pm.
Carried 3-0.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

**SCHEDULE OF CLAIMS
PRESENTED AUGUST 28, 2017**

PREPAY PAYABLES WARRANT #1	\$ 107,268.95
PAYABLES WARRANT #2	\$ 156,780.40
PAYROLL WARRANT W.E. 07/28/2017	\$ 192,860.34
PAYROLL BENEFITS WARRANT	\$ 16,036.65
PAYROLL WARRANT W.E. 08/11/2017	\$ 182,025.72
PAYROLL BENEFITS WARRANT	\$ 8,908.46
Total	<u><u>\$ 663,880.52</u></u>

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

Mastics Moriches Shirley Community Library

August 28, 2017

Prepay Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	57270	07/27/2017	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	NL082017	07/27/2017		6433G · POSTAGE	\$ (3,373.27)
TOTAL						<u>\$ (3,373.27)</u>
	Bill Pmt -Check	57271	08/03/2017	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	07102017	07/10/2017		6410A · BOOKS (ADULT)	\$ (306.97)
					6410C · BOOKS (C&P)	\$ (88.66)
					6412A · RECORDINGS (ADULT)	\$ (70.34)
					6417A · VIDEOS (ADULT)	\$ (579.06)
					6417C · VIDEOS (C&P)	\$ (96.29)
					6417N · VIDEOS (TEEN)	\$ (265.02)
					6437A · PROGRAMS (ADULT)	\$ (237.37)
					6437L · PROGRAMS (LIT)	\$ (108.91)
					6437C · PROGRAMS (C&P)	\$ (180.66)
					6437D · PROGRAMS (DIGITAL)	\$ (1,137.45)
					6437N · PROGRAMS (TEEN)	\$ (544.88)
					6430G · OFFICE AND LIBRARY SUPPLIES	\$ (466.59)
					7203C · EQUIPMENT C & P	\$ (36.21)
TOTAL						<u>\$ (4,118.41)</u>
	Bill Pmt -Check	57272	08/03/2017	Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	07232017-08222017	08/03/2017		6431D · TELECOMMUNICATIONS	\$ (107.45)
TOTAL						<u>\$ (107.45)</u>
	Bill Pmt -Check	57273	08/03/2017	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	07202017	08/03/2017		6437A · PROGRAMS (ADULT)	\$ (34.98)
					6451G · CUSTODIAL SUPPLIES	\$ (119.48)
					6430G · OFFICE AND LIBRARY SUPPLIES	\$ (279.00)
					6437D · PROGRAMS (DIGITAL)	\$ (122.56)
					6437C · PROGRAMS (C&P)	\$ (75.58)
TOTAL						<u>\$ (631.60)</u>

Mastics Moriches Shirley Community Library

August 28, 2017

Prepay Warrant

	Bill Pmt -Check	57274	08/03/2017 Utica National Insurance Group	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	07282017	07/28/2017	6454 · INSURANCE	\$ (51,619.46)
				6454 · INSURANCE	\$ (13,836.00)
TOTAL					<u>\$ (65,455.46)</u>
	Bill Pmt -Check	57275	08/03/2017 Suffolk County Water Authority	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	04282017-07282017	07/28/2017	6450W · WATER	\$ (395.17)
TOTAL					<u>\$ (395.17)</u>
	Bill Pmt -Check	57276	08/08/2017 AT&T Mobility	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	287267273345X0805-17	08/08/2017	6431D · TELECOMMUNICATIONS	\$ (289.10)
TOTAL					<u>\$ (289.10)</u>
	Bill Pmt -Check	57277	08/08/2017 Lighttower Fiber Networks	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	20170807544	08/08/2017	6431D · TELECOMMUNICATIONS	\$ (2,495.00)
TOTAL					<u>\$ (2,495.00)</u>
	Bill Pmt -Check	57278	08/08/2017 National Grid	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	08022017	08/08/2017	6450F · FUEL/GAS	\$ (281.03)
TOTAL					<u>\$ (281.03)</u>
	Bill Pmt -Check	57279	08/08/2017 Totalfunds by Hasler	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	07312017	08/08/2017	6433G · POSTAGE	\$ (1,000.00)
TOTAL					<u>\$ (1,000.00)</u>
	Bill Pmt -Check	57280	08/17/2017 AT&T	L0225 - EMPIRE NAT'L - OPERATING	

Mastics Moriches Shirley Community Library

August 28, 2017

Prepay Warrant

Bill	08102017	08/10/2017	6431D · TELECOMMUNICATIONS	\$ (41.39)
TOTAL				<u>\$ (41.39)</u>

Bill Pmt -Check	57281	08/17/2017 Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	08162017-09152017	08/17/2017	6431D · TELECOMMUNICATIONS	\$ (780.09)
TOTAL				<u>\$ (780.09)</u>

Bill Pmt -Check	57282	08/17/2017 Long Island Rail Road	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	09162017	08/17/2017	6437A · PROGRAMS (ADULT)	\$ (390.00)
TOTAL				<u>\$ (390.00)</u>

Bill Pmt -Check	57283	08/17/2017 Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	08082017	08/08/2017	6451G · CUSTODIAL SUPPLIES	\$ (79.20)
			6437A · PROGRAMS (ADULT)	\$ (108.18)
			6437C · PROGRAMS (C&P)	\$ (59.06)
			6437N · PROGRAMS (TEEN)	\$ (50.08)
			6430G · OFFICE AND LIBRARY SUPPLIES	\$ (152.05)
TOTAL				<u>\$ (448.57)</u>

Bill Pmt -Check	57284	08/17/2017 Verizon	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	08072017	08/07/2017	6431D · TELECOMMUNICATIONS	\$ (111.98)
TOTAL				<u>\$ (111.98)</u>

Bill Pmt -Check	57285	08/21/2017 American Express	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	08142017	08/21/2017	2771 · COPIER REVENUE - CONTRACT (R)	\$ (34.03)
			6430G · OFFICE AND LIBRARY SUPPLIES	\$ (471.19)
			6419G · SOFTWARE (GEN)	\$ (4,016.13)
			6431D · TELECOMMUNICATIONS	\$ (92.38)
			6433G · POSTAGE	\$ (56.50)
			6435D · CED, CONF & TRAVEL (ADM)	\$ (2,149.89)
			643765 · PROMOTION AND PUBLICITY	\$ (234.45)
			6437A · PROGRAMS (ADULT)	\$ (628.78)

Mastics Moriches Shirley Community Library

August 28, 2017

Prepay Warrant

			6437N · PROGRAMS (TEEN)	\$	(73.57)
			6450E · ELECTRICITY	\$	(60.09)
TOTAL				\$	<u>(7,817.01)</u>

	Bill Pmt -Check	57286	08/21/2017 Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	08232017-09222017	08/21/2017	6431D · TELECOMMUNICATIONS	\$ (107.45)
TOTAL					\$ <u>(107.45)</u>

	Bill Pmt -Check	57287	08/21/2017 PSEG	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	08072017	08/07/2017	6450E · ELECTRICITY	\$ (15,419.29)
TOTAL					\$ <u>(15,419.29)</u>

	Bill Pmt -Check	57288	08/22/2017 Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	NL092017	08/22/2017	6433G · POSTAGE	\$ (3,363.32)
	Bill	082017-CM	08/22/2017	6433G · POSTAGE	\$ (643.36)
TOTAL					\$ <u>(4,006.68)</u>

I hereby certify that at a meeting on August 28, 2017
the above vouchers were approved and authorized.

Signed: _____ \$ (107,268.95)

Mastics Moriches Shirley Community Library

August 28, 2017

Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	57289	08/28/2017	Abramowitz, Kelly	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080717-N3	08/07/2017		6437N · PROGRAMS (TEEN)	\$ (320.00)
TOTAL						<u>\$ (320.00)</u>
	Bill Pmt -Check	57290	08/28/2017	Academic Associates	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	02311	08/03/2017		6437L · PROGRAMS (LIT)	\$ (360.00)
	Bill	081017-L	08/10/2017		6437L · PROGRAMS (LIT)	\$ (360.00)
TOTAL						<u>\$ (720.00)</u>
	Bill Pmt -Check	57291	08/28/2017	Advanced Plant Care, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	23827	08/04/2017		643760 · PLANTINGS	\$ (150.00)
TOTAL						<u>\$ (150.00)</u>
	Bill Pmt -Check	57292	08/28/2017	Andriola's Cesspool Service, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	6153	07/31/2017		6452G · BLDG ALTERATION AND MAINT	\$ (858.00)
TOTAL						<u>\$ (858.00)</u>
	Bill Pmt -Check	57293	08/28/2017	Ashton, Ruth	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	081017-L2	08/10/2017		6437L · PROGRAMS (LIT)	\$ (612.00)
TOTAL						<u>\$ (612.00)</u>
	Bill Pmt -Check	57294	08/28/2017	Austin, Janet	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	20638001327652	08/01/2017		6410A · BOOKS (ADULT)	\$ (5.95)
TOTAL						<u>\$ (5.95)</u>

Mastics Moriches Shirley Community Library

August 28, 2017

Bill Pmt -Check	57295	08/28/2017 Baker & Taylor	Warrant	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3021690509	07/05/2017	6410A · BOOKS (ADULT)	\$	(226.61)
Bill	3021707320	07/14/2017	6410A · BOOKS (ADULT)	\$	(163.01)
Bill	3021708780	07/15/2017	6410A · BOOKS (ADULT)	\$	(275.87)
Bill	3021711513	07/18/2017	6410C · BOOKS (C&P)	\$	(284.88)
Bill	3021713915	07/18/2017	6410A · BOOKS (ADULT)	\$	(112.69)
Bill	3021716991	07/19/2017	6410C · BOOKS (C&P)	\$	(86.12)
Bill	3021716992	07/19/2017	6410C · BOOKS (C&P)	\$	(11.90)
Bill	3021716990	07/19/2017	6410C · BOOKS (C&P)	\$	(7.12)
Bill	3021717642	07/19/2017	6410A · BOOKS (ADULT)	\$	(276.85)
Bill	3021714503	07/20/2017	6410A · BOOKS (ADULT)	\$	(473.25)
Bill	3021714460	07/20/2017	6410A · BOOKS (ADULT)	\$	(221.55)
Bill	3021716655	07/21/2017	6410C · BOOKS (C&P)	\$	(173.94)
Bill	3021711285	07/21/2017	6410A · BOOKS (ADULT)	\$	(385.80)
Bill	3021718558	07/21/2017	6410A · BOOKS (ADULT)	\$	(132.39)
Bill	3021722642	07/24/2017	6410A · BOOKS (ADULT)	\$	(122.62)
Bill	3021720603	07/24/2017	6410N · BOOKS (TEEN)	\$	(13.21)
Bill	3021728288	07/26/2017	6410C · BOOKS (C&P)	\$	(147.31)
Bill	3021728287	07/26/2017	6410C · BOOKS (C&P)	\$	(7.91)
Bill	3021726156	07/27/2017	6410A · BOOKS (ADULT)	\$	(364.21)
Bill	3021726516	07/27/2017	6410C · BOOKS (C&P)	\$	(22.31)
Bill	3021713928	07/28/2017	6410A · BOOKS (ADULT)	\$	(414.93)
Bill	3021720414	07/28/2017	6410A · BOOKS (ADULT)	\$	(293.86)
Bill	3021730025	07/28/2017	6410A · BOOKS (ADULT)	\$	(494.96)
Bill	3021729936	07/28/2017	6410A · BOOKS (ADULT)	\$	(501.14)
Bill	3021716323	07/28/2017	6410A · BOOKS (ADULT)	\$	(86.62)
Bill	3021725327	07/31/2017	6410A · BOOKS (ADULT)	\$	(349.84)
Bill	3021733077	07/31/2017	6410A · BOOKS (ADULT)	\$	(111.22)
Bill	3021728165	07/31/2017	6410C · BOOKS (C&P)	\$	(507.44)
Bill	3021733921	08/01/2017	6410C · BOOKS (C&P)	\$	(235.56)
Bill	3021731835	08/01/2017	6410N · BOOKS (TEEN)	\$	(74.98)
Bill	3021736450	08/02/2017	6410A · BOOKS (ADULT)	\$	(248.87)
Bill	3021734785	08/02/2017	6410C · BOOKS (C&P)	\$	(154.29)

Mastics Moriches Shirley Community Library

August 28, 2017

Warrant

Bill	3021740417	08/03/2017	6410A · BOOKS (ADULT)	\$	(93.02)
Bill	3021739210	08/04/2017	6410A · BOOKS (ADULT)	\$	(670.15)
Bill	3021737053	08/04/2017	6410A · BOOKS (ADULT)	\$	(345.27)
Bill	3021746645	08/07/2017	6410C · BOOKS (C&P)	\$	(313.88)
Bill	3021747048	08/08/2017	6410A · BOOKS (ADULT)	\$	(18.79)
Bill	3021742956	08/08/2017	6410C · BOOKS (C&P)	\$	(281.29)
Bill	3021741094	08/09/2017	6410A · BOOKS (ADULT)	\$	(360.39)
Bill	3021747294	08/10/2017	6410A · BOOKS (ADULT)	\$	(476.33)
Bill	3021748240	08/10/2017	6410C · BOOKS (C&P)	\$	(46.28)
Bill	3021751304	08/11/2017	6410A · BOOKS (ADULT)	\$	(142.09)
Bill	3021747724	08/11/2017	6410N · BOOKS (TEEN)	\$	(212.74)
TOTAL				\$	(9,943.49)

Bill Pmt -Check 57296 08/28/2017 Baking Coach, Inc. L0225 · EMPIRE NAT'L - OPERATING

Bill	07122017-TEEN	07/12/2017	6437N · PROGRAMS (TEEN)	\$	(295.00)
TOTAL				\$	(295.00)

Bill Pmt -Check 57297 08/28/2017 Barbecho, Ana C. L0225 · EMPIRE NAT'L - OPERATING

Bill	081017-L3	08/10/2017	6437L · PROGRAMS (LIT)	\$	(468.00)
TOTAL				\$	(468.00)

Bill Pmt -Check 57298 08/28/2017 Barnes & Noble NY L0225 · EMPIRE NAT'L - OPERATING

Bill	3502699	07/18/2017	6437C · PROGRAMS (C&P)	\$	(449.91)
TOTAL				\$	(449.91)

Bill Pmt -Check 57299 08/28/2017 Bleidner, Gloria L0225 · EMPIRE NAT'L - OPERATING

Bill	08142017	08/15/2017	6437A · PROGRAMS (ADULT)	\$	(100.00)
TOTAL				\$	(100.00)

Bill Pmt -Check 57300 08/28/2017 Bridges Transitions Co. L0225 · EMPIRE NAT'L - OPERATING

Mastics Moriches Shirley Community Library

August 28, 2017

Warrant

Bill	5041055	07/26/2017	6411A · MICRO/REF CD (ADULT)	\$ (1,271.00)
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TOTAL				\$ (1,271.00)

Bill Pmt -Check	57301	08/28/2017 Brodart Co.	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	477127	08/07/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$ (170.16)
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TOTAL				\$ (170.16)

Bill Pmt -Check	57302	08/28/2017 Busch, Michael	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	072717	07/27/2017	6437A · PROGRAMS (ADULT)	\$ (175.00)
Bill	072717-2	07/27/2017	6437A · PROGRAMS (ADULT)	\$ (175.00)
Bill	080317-A2	08/03/2017	6437A · PROGRAMS (ADULT)	\$ (175.00)
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TOTAL				\$ (525.00)

Bill Pmt -Check	57303	08/28/2017 Carter, Kathleen	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	072717-3	07/27/2017	6437A · PROGRAMS (ADULT)	\$ (100.00)
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TOTAL				\$ (100.00)

Bill Pmt -Check	57304	08/28/2017 CDW Government, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	JFM5324	06/16/2017	7203W · EQUIPMENT WIRE	\$ (62.69)
Bill	JKR0482	07/07/2017	7203W · EQUIPMENT WIRE	\$ (1,787.86)
Bill	JNR5640	07/21/2017	7203W · EQUIPMENT WIRE	\$ (336.09)
Bill	JPZ1650	07/27/2017	7203W · EQUIPMENT WIRE	\$ (678.14)
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TOTAL				\$ (2,864.78)

Bill Pmt -Check	57305	08/28/2017 Ciccotto, William	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	080717-N2	08/07/2017	6437N · PROGRAMS (TEEN)	\$ (195.00)
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TOTAL				\$ (195.00)

Mastics Moriches Shirley Community Library

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Warrant

Bill Pmt -Check	57306	08/28/2017	Cleanco Distributors, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	037475	08/03/2017		6451G · CUSTODIAL SUPPLIES	\$ (201.15)
TOTAL					<u>\$ (201.15)</u>
Bill Pmt -Check	57307	08/28/2017	Clearwater Aquarium Service	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3723	08/04/2017		6452G · BLDG ALTERATION AND MAINT	\$ (357.95)
TOTAL					<u>\$ (357.95)</u>
Bill Pmt -Check	57308	08/28/2017	Colonial Youth & Family Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	072517	07/25/2017		6437A · PROGRAMS (ADULT)	\$ (45.00)
				6437C · PROGRAMS (C&P)	\$ (45.00)
Bill	080817	08/08/2017		6437A · PROGRAMS (ADULT)	\$ (45.00)
				6437C · PROGRAMS (C&P)	\$ (45.00)
Bill	071117	08/28/2017		6437A · PROGRAMS (ADULT)	\$ (45.00)
				6437C · PROGRAMS (C&P)	\$ (45.00)
TOTAL					<u>\$ (270.00)</u>
Bill Pmt -Check	57309	08/28/2017	Conservation Design Forum	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9162	08/02/2017		7500 · BUILDING IMPROVEMENTS	\$ (7,428.13)
TOTAL					<u>\$ (7,428.13)</u>
Bill Pmt -Check	57310	08/28/2017	CPP, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	IN00230965	08/02/2017		6411A · MICRO/REF CD (ADULT)	\$ (455.03)
Bill	IN00235287	08/14/2017		6411A · MICRO/REF CD (ADULT)	\$ (195.00)
TOTAL					<u>\$ (650.03)</u>
Bill Pmt -Check	57311	08/28/2017	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	071817	07/18/2017		6437N · PROGRAMS (TEEN)	\$ (65.00)

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Bill	072617-N	07/26/2017	6437N · PROGRAMS (TEEN)	\$	(65.00)
Bill	080217-N2	08/02/2017	6437N · PROGRAMS (TEEN)	\$	(65.00)
Bill	080817-N	08/08/2017	6437N · PROGRAMS (TEEN)	\$	(65.00)
TOTAL				\$	(260.00)

Bill Pmt -Check 57312 08/28/2017 Curtin, Eileen L0225 · EMPIRE NAT'L - OPERATING

Bill	06212017-CPSD	06/21/2017	6437C · PROGRAMS (C&P)	\$	(30.00)
Bill	080817-C	08/08/2017	6435C · CED, CONF & TRAVEL (C&P)	\$	(20.33)
			6437C · PROGRAMS (C&P)	\$	(55.95)
TOTAL				\$	(106.28)

Bill Pmt -Check 57313 08/28/2017 CWS L0225 · EMPIRE NAT'L - OPERATING

Bill	072417-AD	07/24/2017	6435D · CED, CONF & TRAVEL (ADM)	\$	(1,170.00)
TOTAL				\$	(1,170.00)

Bill Pmt -Check 57314 08/28/2017 D'Amato, Tara L0225 · EMPIRE NAT'L - OPERATING

Bill	072717AD	07/27/2017	6435D · CED, CONF & TRAVEL (ADM)	\$	(71.52)
TOTAL				\$	(71.52)

Bill Pmt -Check 57315 08/28/2017 Demco L0225 · EMPIRE NAT'L - OPERATING

Bill	6164667	07/07/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$	(85.35)
Bill	6183501	08/08/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$	(74.47)
TOTAL				\$	(159.82)

Bill Pmt -Check 57316 08/28/2017 Displays2Go L0225 · EMPIRE NAT'L - OPERATING

Bill	PSI0428120	07/18/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$	(11.36)
TOTAL				\$	(11.36)

Bill Pmt -Check 57317 08/28/2017 DJJ Technologies L0225 · EMPIRE NAT'L - OPERATING

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Bill	2074454	07/01/2017	6439W - EQUIPMENT R & M (WIRES)	\$	(378.81)
Bill	2075157	08/01/2017	6439W - EQUIPMENT R & M (WIRES)	\$	(378.81)
TOTAL				\$	(757.62)
Bill Pmt -Check	57318	08/28/2017 Dunbar Armored Inc.	L0225 - EMPIRE NAT'L - OPERATING		
Bill	4037749	08/01/2017	6437P13 - ARMORED CAR SERVICE	\$	(177.96)
TOTAL				\$	(177.96)
Bill Pmt -Check	57319	08/28/2017 Eastern Suffolk Boces	L0225 - EMPIRE NAT'L - OPERATING		
Bill	032-18A	07/31/2017	6437P9 - EAP	\$	(7,650.00)
TOTAL				\$	(7,650.00)
Bill Pmt -Check	57320	08/28/2017 EBSCO A	L0225 - EMPIRE NAT'L - OPERATING		
Bill	9198384	07/19/2017	6413A - PERIODICALS (ADULT)	\$	(87.00)
TOTAL				\$	(87.00)
Bill Pmt -Check	57321	08/28/2017 EBSCO C	L0225 - EMPIRE NAT'L - OPERATING		
Bill	9198682	08/02/2017	6413C - PERIODICALS (C&P)	\$	(17.99)
TOTAL				\$	(17.99)
Bill Pmt -Check	57322	08/28/2017 Emerald Island	L0225 - EMPIRE NAT'L - OPERATING		
Bill	296379	08/18/2017	6451G - CUSTODIAL SUPPLIES	\$	(77.41)
TOTAL				\$	(77.41)
Bill Pmt -Check	57323	08/28/2017 Faronics Technologies USA Inc.	L0225 - EMPIRE NAT'L - OPERATING		
Bill	INUS0171669	07/31/2017	6419W - SOFTWARE (WIRES)	\$	(4,096.00)
TOTAL				\$	(4,096.00)

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Bill Pmt -Check		57324	08/28/2017 Findaway	L0225 · EMPIRE NAT'L - OPERATING	
Bill	224900	08/04/2017	6412C · RECORDINGS (C&P)	\$	(327.70)
Bill	224902	08/04/2017	6412N · RECORDINGS (TEEN)	\$	(370.45)
Bill	225261	08/08/2017	6412A · RECORDINGS (ADULT)	\$	(1,135.10)
TOTAL				\$	(1,833.25)
Bill Pmt -Check		57325	08/28/2017 Foerderer, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081017-L4	08/10/2017	6437L · PROGRAMS (LIT)	\$	(480.00)
TOTAL				\$	(480.00)
Bill Pmt -Check		57326	08/28/2017 Friedman, Ellen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	080317-C	08/03/2017	6437C · PROGRAMS (C&P)	\$	(75.00)
TOTAL				\$	(75.00)
Bill Pmt -Check		57327	08/28/2017 Fuentes, Rosa E.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081017-L5	08/10/2017	6437L · PROGRAMS (LIT)	\$	(461.50)
TOTAL				\$	(461.50)
Bill Pmt -Check		57328	08/28/2017 George, Ivette	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081017-L6	08/10/2017	6437L · PROGRAMS (LIT)	\$	(1,080.00)
TOTAL				\$	(1,080.00)
Bill Pmt -Check		57329	08/28/2017 Hall, Diane-Staff	L0225 · EMPIRE NAT'L - OPERATING	
Bill	071917-C	07/19/2017	6437C · PROGRAMS (C&P)	\$	(25.00)
Bill	080217-C3	08/02/2017	6437C · PROGRAMS (C&P)	\$	(32.73)
TOTAL				\$	(57.73)

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Bill Pmt -Check		57330	08/28/2017 Hannibal, Julia Ann	Warrant	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080217-N3	08/02/2017		6437N · PROGRAMS (TEEN)	\$ (300.00)
TOTAL						<u>\$ (300.00)</u>
Bill Pmt -Check		57331	08/28/2017 Hauck, Avery Eric		L0225 · EMPIRE NAT'L - OPERATING	
	Bill	20638001859308	08/21/2017		6410N · BOOKS (TEEN)	\$ (13.99)
TOTAL						<u>\$ (13.99)</u>
Bill Pmt -Check		57332	08/28/2017 Hawrey, Laura		L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072717-AD	07/27/2017		6435D · CED, CONF & TRAVEL (ADM)	\$ (26.25)
TOTAL						<u>\$ (26.25)</u>
Bill Pmt -Check		57333	08/28/2017 HB Communications, Inc.		L0225 · EMPIRE NAT'L - OPERATING	
	Bill	305472AM1	05/11/2017		7203W · EQUIPMENT WIRE	\$ (7,300.00)
TOTAL						<u>\$ (7,300.00)</u>
Bill Pmt -Check		57334	08/28/2017 Holmes, Doreen		L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080317-C2	08/03/2017		6437C · PROGRAMS (C&P)	\$ (75.00)
TOTAL						<u>\$ (75.00)</u>
Bill Pmt -Check		57335	08/28/2017 Iberger, Deborah		L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080117-C	08/01/2017		6437C · PROGRAMS (C&P)	\$ (20.96)
TOTAL						<u>\$ (20.96)</u>
Bill Pmt -Check		57336	08/28/2017 Island Elevator Services		L0225 · EMPIRE NAT'L - OPERATING	
	Bill	24066	08/01/2017		6452G · BLDG ALTERATION AND MAINT	\$ (388.00)
TOTAL						<u>\$ (388.00)</u>

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Bill Pmt -Check		57337	08/28/2017 Janowitz, Laurie	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080717	08/07/2017	6437A · PROGRAMS (ADULT)	\$ (345.00)
TOTAL					<u>\$ (345.00)</u>
Bill Pmt -Check		57338	08/28/2017 JanWay Company USA, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	126741	08/07/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$ (182.16)
	Bill	126774	08/11/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$ (406.98)
TOTAL					<u>\$ (589.14)</u>
Bill Pmt -Check		57339	08/28/2017 JobShop, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1142	07/06/2017	6411A · MICRO/REF CD (ADULT)	\$ (750.00)
TOTAL					<u>\$ (750.00)</u>
Bill Pmt -Check		57340	08/28/2017 Jorgensen, Kerrilynn	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080817-N2	08/08/2017	6435N · CED, CONF & TRAVEL (TEEN)	\$ (32.10)
	Bill	08122017	08/14/2017	6435N · CED, CONF & TRAVEL (TEEN)	\$ (24.08)
TOTAL					<u>\$ (56.18)</u>
Bill Pmt -Check		57341	08/28/2017 JumpBunch of Greater Brookhaven	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080717-C	08/07/2017	6437C · PROGRAMS (C&P)	\$ (325.00)
TOTAL					<u>\$ (325.00)</u>
Bill Pmt -Check		57342	08/28/2017 KAPPA Map Group, LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	877692RI	07/24/2017	6410A · BOOKS (ADULT)	\$ (50.47)
TOTAL					<u>\$ (50.47)</u>
Bill Pmt -Check		57343	08/28/2017 Karant, Roberta	L0225 · EMPIRE NAT'L - OPERATING	

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Bill	072717-C	07/27/2017	6437C · PROGRAMS (C&P)	\$	(540.00)
TOTAL				\$	(540.00)

Bill Pmt -Check	57344	08/28/2017 King Kullen	L0225 · EMPIRE NAT'L - OPERATING
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Bill	171810752001	06/30/2017	6437C · PROGRAMS (C&P)	\$	(31.53)
Bill	171841353581	07/03/2017	6437L · PROGRAMS (LIT)	\$	(16.14)
Bill	1714860775231	07/05/2017	6437L · PROGRAMS (LIT)	\$	(13.61)
Bill	171871358711	07/06/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$	(7.58)
Bill	171941371161	07/13/2017	6437L · PROGRAMS (LIT)	\$	(35.53)
Bill	171950715291	07/14/2017	6437C · PROGRAMS (C&P)	\$	(57.15)
Bill	171981215821	07/17/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$	(22.75)
Bill	172001218661	07/19/2017	6437L · PROGRAMS (LIT)	\$	(4.64)
Bill	172011220191	07/20/2017	6437L · PROGRAMS (LIT)	\$	(3.19)
Bill	172010741931	07/20/2017	6437L · PROGRAMS (LIT)	\$	(39.98)
Bill	172021221511	07/21/2017	6437L · PROGRAMS (LIT)	\$	(16.74)
Bill	172021221741	07/21/2017	6437C · PROGRAMS (C&P)	\$	(10.48)
Bill	172020326691	07/21/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$	(9.07)
Bill	172050760171	07/24/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$	(20.55)
Bill	172061394371	07/25/2017	6437A · PROGRAMS (ADULT)	\$	(9.58)
Bill	172080775341	07/27/2017	6437N · PROGRAMS (TEEN)	\$	(25.91)
Bill	172080773231	07/27/2017	6437L · PROGRAMS (LIT)	\$	(37.43)
TOTAL				\$	(361.86)

Bill Pmt -Check	57345	08/28/2017 Lakeshore Learning Materials	L0225 · EMPIRE NAT'L - OPERATING
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Bill	5420450817	08/14/2017	6429C · REALIA (C&P)	\$	(1,012.46)
TOTAL				\$	(1,012.46)

Bill Pmt -Check	57346	08/28/2017 Lamb & Barnosky, LLP	L0225 · EMPIRE NAT'L - OPERATING
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Bill	115442	07/31/2017	6437P4 · ATTORNEY	\$	(78.75)
Bill	115440	07/31/2017	6437P4 · ATTORNEY	\$	(1,625.00)

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TOTAL					\$	(1,703.75)
	Bill Pmt -Check	57347	08/28/2017	Lauro, Joanne	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072617-C2	07/26/2017	6437C · PROGRAMS (C&P)	\$	(500.00)
TOTAL					\$	(500.00)
	Bill Pmt -Check	57348	08/28/2017	Lebron, Crystal	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080717-N	08/07/2017	6437N · PROGRAMS (TEEN)	\$	(498.00)
TOTAL					\$	(498.00)
	Bill Pmt -Check	57349	08/28/2017	LILRC/CE	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080417-DIG	08/04/2017	6435Dig · CED, CONF & TRAVEL (DIGITAL)	\$	(90.00)
TOTAL					\$	(90.00)
	Bill Pmt -Check	57350	08/28/2017	Lindenhurst Memorial Library	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	31801003392556	08/01/2017	6417A · VIDEOS (ADULT)	\$	(13.99)
TOTAL					\$	(13.99)
	Bill Pmt -Check	57351	08/28/2017	Long Island Science Center	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	08142017	08/15/2017	6437C · PROGRAMS (C&P)	\$	(470.00)
TOTAL					\$	(470.00)
	Bill Pmt -Check	57352	08/28/2017	Magic of Amore	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	08152017	08/16/2017	6437C · PROGRAMS (C&P)	\$	(500.00)
TOTAL					\$	(500.00)
	Bill Pmt -Check	57353	08/28/2017	MailFinance	L0225 · EMPIRE NAT'L - OPERATING	

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Bill	N6664947	07/25/2017	6439G · EQUIPMENT R & M (GEN)	\$	(564.51)
TOTAL				\$	(564.51)

Bill Pmt -Check	57354	08/28/2017 Marshak, Matt	L0225 · EMPIRE NAT'L - OPERATING
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Bill	072817-C	07/28/2017	6437C · PROGRAMS (C&P)	\$	(800.00)
TOTAL				\$	(800.00)

Bill Pmt -Check	57355	08/28/2017 Michielli & Wyetzner Architects	L0225 · EMPIRE NAT'L - OPERATING
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Bill	120994	08/08/2017	7500 · BUILDING IMPROVEMENTS	\$	(21,000.00)
TOTAL				\$	(21,000.00)

Bill Pmt -Check	57356	08/28/2017 Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING
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Bill	95228581	07/14/2017	6412C · RECORDINGS (C&P)	\$	(40.17)
Bill	952285877	07/14/2017	6412A · RECORDINGS (ADULT)	\$	(64.89)
Bill	95228587	07/14/2017	6412N · RECORDINGS (TEEN)	\$	(10.49)
Bill	95237181	07/18/2017	6417C · VIDEOS (C&P)	\$	(249.40)
Bill	95237182	07/18/2017	6417C · VIDEOS (C&P)	\$	(107.67)
Bill	95236148	07/18/2017	6417A · VIDEOS (ADULT)	\$	(249.08)
Bill	95237180	07/18/2017	6417A · VIDEOS (ADULT)	\$	(278.21)
Bill	95241614	07/19/2017	6417A · VIDEOS (ADULT)	\$	(13.39)
Bill	95244459	07/21/2017	6412A · RECORDINGS (ADULT)	\$	(64.45)
Bill	95245021	07/21/2017	6412C · RECORDINGS (C&P)	\$	(38.36)
Bill	95253788	07/25/2017	6417A · VIDEOS (ADULT)	\$	(790.79)
Bill	95253789	07/25/2017	6417A · VIDEOS (ADULT)	\$	(326.98)
Bill	95254031	07/25/2017	6417C · VIDEOS (C&P)	\$	(14.44)
Bill	95253414	07/27/2017	6417A · VIDEOS (ADULT)	\$	(165.92)
Bill	95259916	07/27/2017	6417A · VIDEOS (ADULT)	\$	(43.78)
Bill	95259914	07/27/2017	6417A · VIDEOS (ADULT)	\$	(145.13)
Bill	95253416	07/27/2017	6417C · VIDEOS (C&P)	\$	(14.44)
Bill	95259917	07/27/2017	6417C · VIDEOS (C&P)	\$	(32.04)
Bill	95268720	07/31/2017	6417A · VIDEOS (ADULT)	\$	(402.72)

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Bill	95268721	07/31/2017	6417A · VIDEOS (ADULT)	\$	(207.82)
Bill	95266576	07/31/2017	6412A · RECORDINGS (ADULT)	\$	(66.70)
Bill	95266579	07/31/2017	6417A · VIDEOS (ADULT)	\$	(55.29)
Bill	95271143	07/31/2017	6412A · RECORDINGS (ADULT)	\$	(248.76)
			6412N · RECORDINGS (TEEN)	\$	(248.76)
			6412C · RECORDINGS (C&P)	\$	(124.39)
Bill	95268724	07/31/2017	6417C · VIDEOS (C&P)	\$	(69.78)
Bill	95268723	07/31/2017	6417C · VIDEOS (C&P)	\$	(124.70)
Bill	95266578	07/31/2017	6412C · RECORDINGS (C&P)	\$	(38.96)
Bill	95270777	08/01/2017	6417A · VIDEOS (ADULT)	\$	(19.69)
Bill	95277011	08/02/2017	6417A · VIDEOS (ADULT)	\$	(108.34)
Bill	95283307	08/04/2017	6412A · RECORDINGS (ADULT)	\$	(346.33)
Bill	95291311	08/08/2017	6417A · VIDEOS (ADULT)	\$	(291.90)
Bill	95291259	08/08/2017	6417A · VIDEOS (ADULT)	\$	(522.98)
Bill	95298502	08/10/2017	6417A · VIDEOS (ADULT)	\$	(436.92)
Bill	95298504	08/10/2017	6417A · VIDEOS (ADULT)	\$	(178.95)
Bill	95298505	08/10/2017	6417C · VIDEOS (C&P)	\$	(114.20)
Bill	95288846	08/11/2017	6417A · VIDEOS (ADULT)	\$	(215.50)
Bill	95288848	08/11/2017	6417C · VIDEOS (C&P)	\$	(13.04)
Bill	95308168	08/14/2017	6417C · VIDEOS (C&P)	\$	(33.29)
Bill	95308167	08/14/2017	6417C · VIDEOS (C&P)	\$	(113.67)
TOTAL				\$	(6,632.32)
Bill Pmt -Check	57357	08/28/2017	Munoz, Rosalinda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081017-L8	08/10/2017	6437L · PROGRAMS (LIT)	\$	(468.00)
TOTAL				\$	(468.00)
Bill Pmt -Check	57358	08/28/2017	Niche Academy	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1379	08/24/2017	6419G · SOFTWARE (GEN)	\$	(1,920.00)
TOTAL				\$	(1,920.00)
Bill Pmt -Check	57359	08/28/2017	NYLA	L0225 · EMPIRE NAT'L - OPERATING	

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Bill	REG-0097883	08/01/2017	6435T · CED, CONF & TRAVEL (TECH)	\$ (422.00)
TOTAL				<u>\$ (422.00)</u>
Bill Pmt -Check	57360	08/28/2017 O'Connell, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	080717-2	08/07/2017	6437A · PROGRAMS (ADULT)	\$ (235.00)
Bill	080917	08/09/2017	6437A · PROGRAMS (ADULT)	\$ (460.00)
TOTAL				<u>\$ (695.00)</u>
Bill Pmt -Check	57361	08/28/2017 OCLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0000535159	05/31/2017	6411A · MICRO/REF CD (ADULT)	\$ (669.47)
TOTAL				<u>\$ (669.47)</u>
Bill Pmt -Check	57362	08/28/2017 Oriental Trading Company, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	684933570-01	08/02/2017	6437C · PROGRAMS (C&P)	\$ (259.49)
TOTAL				<u>\$ (259.49)</u>
Bill Pmt -Check	57363	08/28/2017 OverDrive	L0225 · EMPIRE NAT'L - OPERATING	
Bill	01302CO17004740	07/28/2017	6410A.e · E-BOOKS (ADULT)	\$ (54.81)
TOTAL				<u>\$ (54.81)</u>
Bill Pmt -Check	57364	08/28/2017 Parisi, Nicole	L0225 · EMPIRE NAT'L - OPERATING	
Bill	073117-D	08/08/2017	6435Dig · CED, CONF & TRAVEL (DIGITAL)	\$ (82.24)
TOTAL				<u>\$ (82.24)</u>
Bill Pmt -Check	57365	08/28/2017 Paychex	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8692763-08082017	08/04/2017	6437P12 · PAYROLL SERVICES	\$ (94.87)
TOTAL				<u>\$ (94.87)</u>

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Bill Pmt -Check		57366	08/28/2017 Paychex, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	507385	07/26/2017	6437P12 · PAYROLL SERVICES	\$	(620.31)
TOTAL				\$	(620.31)
Bill Pmt -Check		57367	08/28/2017 Penguin Random House	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1083350412	08/03/2017	6412A · RECORDINGS (ADULT)	\$	(3.00)
Bill	1083322507	08/04/2017	6412A · RECORDINGS (ADULT)	\$	(30.00)
Bill	1183322507	08/04/2017	6412A · RECORDINGS (ADULT)	\$	(26.25)
Bill	1083374881	08/07/2017	6412A · RECORDINGS (ADULT)	\$	(33.75)
TOTAL				\$	(93.00)
Bill Pmt -Check		57368	08/28/2017 Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081017-C	08/10/2017	6437C · PROGRAMS (C&P)	\$	(56.26)
Bill	081117	08/11/2017	6437A · PROGRAMS (ADULT)	\$	(2.00)
			6435A · CED, CONF & TRAVEL (ADULT)	\$	(27.00)
TOTAL				\$	(85.26)
Bill Pmt -Check		57369	08/28/2017 Piper-Gebhard, Randi	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081017-L8	08/10/2017	6437L · PROGRAMS (LIT)	\$	(480.00)
TOTAL				\$	(480.00)
Bill Pmt -Check		57370	08/28/2017 Plaza Theatrical	L0225 · EMPIRE NAT'L - OPERATING	
Bill	072617-C	07/26/2017	6437C · PROGRAMS (C&P)	\$	(750.00)
TOTAL				\$	(750.00)
Bill Pmt -Check		57371	08/28/2017 Quill	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8723306	08/02/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$	(154.27)

Mastics Moriches Shirley Community Library

August 28, 2017

Warrant

TOTAL				\$	(154.27)
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Bill Pmt -Check	57372	08/28/2017	Quogue Wildlife Refuge	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	0726717-N	07/26/2017	6437N · PROGRAMS (TEEN)	\$	(200.00)
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TOTAL				\$	(200.00)
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Bill Pmt -Check	57373	08/28/2017	Recorded Books	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	75564731	07/14/2017	6412A · RECORDINGS (ADULT)	\$	(39.99)
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Bill	75565647	07/17/2017	6412A · RECORDINGS (ADULT)	\$	(39.99)
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Bill	75565102	07/18/2017	6412A · RECORDINGS (ADULT)	\$	(62.20)
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Bill	75567052	07/19/2017	6412A · RECORDINGS (ADULT)	\$	(40.00)
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Bill	75567105	07/19/2017	6412A · RECORDINGS (ADULT)	\$	(29.99)
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Bill	75568710	07/24/2017	6412A · RECORDINGS (ADULT)	\$	(652.20)
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Bill	75569485	07/25/2017	6412A · RECORDINGS (ADULT)	\$	(34.99)
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Bill	75570644	07/26/2017	6412A · RECORDINGS (ADULT)	\$	(39.99)
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Bill	75568139	07/27/2017	6412A · RECORDINGS (ADULT)	\$	(7.95)
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Bill	75572048	07/28/2017	6412A · RECORDINGS (ADULT)	\$	(39.99)
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Bill	75568138	07/28/2017	6412A · RECORDINGS (ADULT)	\$	(6.95)
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Bill	75570323	08/01/2017	6417A · VIDEOS (ADULT)	\$	(41.60)
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Bill	75575661	08/03/2017	6412A · RECORDINGS (ADULT)	\$	(39.99)
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Bill	75570885	08/07/2017	6417A · VIDEOS (ADULT)	\$	(41.60)
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Bill	75545932	08/07/2017	6412A · RECORDINGS (ADULT)	\$	(34.99)
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Bill	75576987	08/08/2017	6412A · RECORDINGS (ADULT)	\$	(39.99)
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TOTAL				\$	(1,192.41)
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Bill Pmt -Check	57374	08/28/2017	Red Hawk Fire & Security	L0225 · EMPIRE NAT'L - OPERATING	
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Bill	3110522	07/28/2017	6452G · BLDG ALTERATION AND MAINT	\$	(1,637.50)
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TOTAL				\$	(1,637.50)
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Bill Pmt -Check	57375	08/28/2017	Roeder, Kathy	L0225 · EMPIRE NAT'L - OPERATING	
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Mastics Moriches Shirley Community Library

August 28, 2017

Warrant

Bill	072817-C	07/28/2017	6437C · PROGRAMS (C&P)	\$	(300.00)
Bill	072817-C2	07/28/2017	6437C · PROGRAMS (C&P)	\$	(300.00)
Bill	072817-C3	07/28/2017	6437C · PROGRAMS (C&P)	\$	(300.00)
TOTAL				\$	(900.00)
Bill Pmt -Check	57376	08/28/2017	Rotary Club of Shirley & the Mastics	L0225 · EMPIRE NAT'L - OPERATING	
Bill	06012017-12312017	08/18/2017	6435D · CED, CONF & TRAVEL (ADM)	\$	(390.00)
			6438 · DUES	\$	(150.00)
TOTAL				\$	(540.00)
Bill Pmt -Check	57377	08/28/2017	Roye, Sara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	072717-4	07/27/2017	6437A · PROGRAMS (ADULT)	\$	(300.00)
Bill	080317	08/03/2017	6437A · PROGRAMS (ADULT)	\$	(100.00)
TOTAL				\$	(400.00)
Bill Pmt -Check	57378	08/28/2017	S. Klahr, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3471	07/27/2017	7500 · BUILDING IMPROVEMENTS	\$	(5,500.00)
TOTAL				\$	(5,500.00)
Bill Pmt -Check	57379	08/28/2017	Sandpebble Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	#75 Floor & Paint	08/07/2017	7500 · BUILDING IMPROVEMENTS	\$	(588.00)
Bill	#75 New Library	08/07/2017	7500 · BUILDING IMPROVEMENTS	\$	(3,694.45)
TOTAL				\$	(4,282.45)
Bill Pmt -Check	57380	08/28/2017	SCLS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	64410	07/26/2017	6437N · PROGRAMS (TEEN)	\$	(25.00)
Bill	64533	08/07/2017	6437C · PROGRAMS (C&P)	\$	(3,692.50)
TOTAL				\$	(3,717.50)

Mastics Moriches Shirley Community Library

August 28, 2017

Bill Pmt -Check		57381	08/28/2017 SCLS PALS	Warrant	L0225 · EMPIRE NAT'L - OPERATING	
Bill	64657	08/15/2017		6439R · EQUIPMENT R & M (CIRC)	\$	(10,723.63)
TOTAL					\$	(10,723.63)
Bill Pmt -Check		57382	08/28/2017 Scott, Rob		L0225 · EMPIRE NAT'L - OPERATING	
Bill	07172017-CPSD	07/17/2017		6437C · PROGRAMS (C&P)	\$	(295.00)
Bill	072517-C	07/25/2017		6437C · PROGRAMS (C&P)	\$	(250.00)
Bill	080117-C2	08/01/2017		6437C · PROGRAMS (C&P)	\$	(265.00)
Bill	080317-A3	08/03/2017		6437A · PROGRAMS (ADULT)	\$	(425.00)
TOTAL					\$	(1,235.00)
Bill Pmt -Check		57383	08/28/2017 Searles Graphics, Inc.		L0225 · EMPIRE NAT'L - OPERATING	
Bill	37470	07/26/2017		6434G · PRINTING (GEN)	\$	(6,581.00)
TOTAL					\$	(6,581.00)
Bill Pmt -Check		57384	08/28/2017 Showcases		L0225 · EMPIRE NAT'L - OPERATING	
Bill	301426	08/07/2017		6430G · OFFICE AND LIBRARY SUPPLIES	\$	(78.34)
Bill	301438	08/07/2017		6430G · OFFICE AND LIBRARY SUPPLIES	\$	(207.76)
Bill	301439	08/07/2017		6430G · OFFICE AND LIBRARY SUPPLIES	\$	(91.07)
TOTAL					\$	(377.17)
Bill Pmt -Check		57385	08/28/2017 Shred-it		L0225 · EMPIRE NAT'L - OPERATING	
Bill	8122842042	07/31/2017		6437P15 · DOCUMENT MANAGEMENT/DESTROY	\$	(152.24)
TOTAL					\$	(152.24)
Bill Pmt -Check		57386	08/28/2017 Sievers, Sandra		L0225 · EMPIRE NAT'L - OPERATING	
Bill	08142017	08/15/2017		6437A · PROGRAMS (ADULT)	\$	(100.00)
TOTAL					\$	(100.00)

Mastics Moriches Shirley Community Library

August 28, 2017

Warrant

Bill Pmt -Check	57387	08/28/2017	Smith, Suzanne	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081017-L9	08/10/2017		6437L · PROGRAMS (LIT)	\$ (330.00)
TOTAL					<u>\$ (330.00)</u>
Bill Pmt -Check	57388	08/28/2017	South Shore Press, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	72999	07/01/2017		643765 · PROMOTION AND PUBLICITY	\$ (2,600.00)
Bill	730016	08/02/2017		643765 · PROMOTION AND PUBLICITY	\$ (650.00)
Bill	73021	08/04/2017		643765 · PROMOTION AND PUBLICITY	\$ (2,600.00)
TOTAL					<u>\$ (5,850.00)</u>
Bill Pmt -Check	57389	08/28/2017	The Patchogue Advance	L0225 · EMPIRE NAT'L - OPERATING	
Bill	72928	07/31/2017		643765 · PROMOTION AND PUBLICITY	\$ (170.27)
TOTAL					<u>\$ (170.27)</u>
Bill Pmt -Check	57390	08/28/2017	Thomson Reuters	L0225 · EMPIRE NAT'L - OPERATING	
Bill	94681374	07/01/2017		6435A · CED, CONF & TRAVEL (ADULT)	\$ (116.13)
				6435C · CED, CONF & TRAVEL (C&P)	\$ (116.13)
				6435N · CED, CONF & TRAVEL (TEEN)	\$ (116.13)
				6435T · CED, CONF & TRAVEL (TECH)	\$ (116.13)
				6435R · CED, CONF & TRAVEL (CIRC)	\$ (116.13)
				6435L · CED, CONF & TRAVEL (LIT)	\$ (116.13)
				6435W · CED, CONF & TRAVEL (WIRES)	\$ (116.13)
				6435G · CED, CONF & TRAVEL (GEN)	\$ (116.10)
				6435D · CED, CONF & TRAVEL (ADM)	\$ (116.13)
				6435S · CED, CONF & TRAV (COMM SRV)	\$ (116.13)
TOTAL					<u>\$ (1,161.27)</u>
Bill Pmt -Check	57391	08/28/2017	True Nature Landscaping Inc.	L0225 · EMPIRE NAT'L - OPERATING	

Mastics Moriches Shirley Community Library

August 28, 2017

Warrant

Bill	14024	07/31/2017	6452G · BLDG ALTERATION AND MAINT	\$ (550.00)
TOTAL				<u>\$ (550.00)</u>
Bill Pmt -Check	57392	08/28/2017 Unique Management Services, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	449367	08/01/2017	6437P7 · COLLECTION AGENCY	\$ (152.15)
TOTAL				<u>\$ (152.15)</u>
Bill Pmt -Check	57393	08/28/2017 UPS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	000054TE33287	07/15/2017	6433G · POSTAGE	\$ (8.96)
TOTAL				<u>\$ (8.96)</u>
Bill Pmt -Check	57394	08/28/2017 Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	08142017	08/14/2017	6431D · TELECOMMUNICATIONS	\$ (17.79)
TOTAL				<u>\$ (17.79)</u>
Bill Pmt -Check	57395	08/28/2017 Villegas, Martha (Vendor)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081017-L10	08/10/2017	6437L · PROGRAMS (LIT)	\$ (468.00)
TOTAL				<u>\$ (468.00)</u>
Bill Pmt -Check	57396	08/28/2017 Vincent's Pizza of Shirley	L0225 · EMPIRE NAT'L - OPERATING	
Bill	947252	08/17/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$ (156.00)
			6437C · PROGRAMS (C&P)	\$ (76.00)
			6437N · PROGRAMS (TEEN)	\$ (1,095.00)
TOTAL				<u>\$ (1,327.00)</u>
Bill Pmt -Check	57397	08/28/2017 W. B. Mason Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	I46171816	07/25/2017	6437D · PROGRAMS (DIGITAL)	\$ (72.27)
Bill	I46429647	08/02/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$ (291.37)

Mastics Moriches Shirley Community Library

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Warrant

Bill	I46555397	08/04/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$	(406.77)
Bill	I46598270	08/08/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$	(750.59)
Bill	I46856550	08/16/2017	6430G · OFFICE AND LIBRARY SUPPLIES	\$	(142.36)
TOTAL				\$	(1,663.36)

Bill Pmt -Check 57398 08/28/2017 Walters, Lisa L0225 · EMPIRE NAT'L - OPERATING

Bill	080217-C2	08/02/2017	6437C · PROGRAMS (C&P)	\$	(100.00)
TOTAL				\$	(100.00)

Bill Pmt -Check 57399 08/28/2017 Weinman, Amy L0225 · EMPIRE NAT'L - OPERATING

Bill	080317-C3	08/03/2017	6437C · PROGRAMS (C&P)	\$	(100.00)
TOTAL				\$	(100.00)

Bill Pmt -Check 57400 08/28/2017 William Floyd Scholarship Fund L0225 · EMPIRE NAT'L - OPERATING

Bill	08282017	08/18/2017	6435G · CED, CONF & TRAVEL (GEN)	\$	(250.00)
			6435D · CED, CONF & TRAVEL (ADM)	\$	(170.00)
			6435C · CED, CONF & TRAVEL (C&P)	\$	(85.00)
			6435N · CED, CONF & TRAVEL (TEEN)	\$	(85.00)
			6435R · CED, CONF & TRAVEL (CIRC)	\$	(85.00)
TOTAL				\$	(675.00)

Bill Pmt -Check 57401 08/28/2017 Winter Bros. Hauling of LI, LLC L0225 · EMPIRE NAT'L - OPERATING

Bill	0296950	07/31/2017	6432G · CARTAGE	\$	(285.00)
TOTAL				\$	(285.00)

Bill Pmt -Check 57402 08/28/2017 Wischhusen, Will L0225 · EMPIRE NAT'L - OPERATING

Bill	080217-N	08/02/2017	6437N · PROGRAMS (TEEN)	\$	(240.00)
TOTAL				\$	(240.00)

Mastics Moriches Shirley Community Library

August 28, 2017

Warrant

Bill Pmt -Check	57403	08/28/2017 Xerox Corporation (Chicago)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	300444280	07/08/2017	6439G · EQUIPMENT R & M (GEN)	\$ (3,312.25)
Bill	300451780	08/08/2017	6439G · EQUIPMENT R & M (GEN)	\$ (1,996.82)
TOTAL				<u>\$ (5,309.07)</u>

Bill Pmt -Check	57404	08/28/2017 Xerox Corporation (PA)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2300533708	07/01/2017	6439G · EQUIPMENT R & M (GEN)	\$ (1,499.10)
Bill	230055325	08/01/2017	6439G · EQUIPMENT R & M (GEN)	\$ (1,132.94)
TOTAL				<u>\$ (2,632.04)</u>

I hereby certify that at a meeting on August 28, 2017
the above vouchers were approved and authorized.

Signed:_____ \$ (156,780.40)

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
July 28, 2017

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt EFT	07/28/17	1106 NYS Employees'	L0226 · EMPIRE NAT'L - PAYROLL		
Bill	07282017	Retirement System	L0163 · RC ERS CONTRIBUTIONS	\$ 2,308.71	
			L0161 · RL - ERS LOAN	\$ 1,984.00	
			L0160-.1 RA - ERS ARREARS (VOL & MAND)	\$ 376.58	
			TOTAL	\$ 4,669.29	
Bill Pmt EFT	07/28/17	Hartford Insurance Co	L0226 · EMPIRE NAT'L - PAYROLL		
Bill	414476340667		L0196 · LONG TER	\$ 167.82	
			9055 · DISABILTY INSURANCE	\$ 1,470.86	
			TOTAL	\$ 1,638.68	
Bill Pmt - 5689	07/28/17	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL		
Bill	07282017		L0172 · 403B PRUDENTIAL	\$ 1,500.00	
			TOTAL	\$ 1,500.00	
Bill Pmt - 5690	07/28/17	1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL		
Bill	696766		L0625 · AFLAC PRE-TAX	\$ 1,727.86	
			L0626 · AFLAC POST-TAX	\$ 465.57	
			TOTAL	\$ 2,193.43	
Bill Pmt - 5691	07/28/17	1112 The NYS Deferred	L0226 · EMPIRE NAT'L - PAYROLL		
Bill	563831	Compensation Plan	L0173 · 457B NYS DEFERRED COMP	\$ 1,338.33	
			TOTAL	\$ 1,338.33	
Bill Pmt - 5692	07/28/17	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL		
Bill	07282017		L0171 · 403B MET LIFE	\$ 2,118.00	
			TOTAL	\$ 2,118.00	
Bill Pmt - 5693	07/28/17	CSEA Employee Benefit	L0226 · EMPIRE NAT'L - PAYROLL		
Bill	07282017	Fund	L0510 · CSEA POST TAX DENTAL	\$ 75.32	
			L0520 · CSEA POST TAX VISION	\$ 14.13	
			TOTAL	\$ 89.45	
Bill Pmt - 5694	07/28/17	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL		
Bill	07282017		L0500 · CSEA UNION DUES	\$ 2,489.47	
			TOTAL	\$ 2,489.47	
			GRAND TOTAL	\$ 16,036.65	

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

Signed: _____
Title: Secretary

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
August 11, 2017

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	5695 08112017	08/11/17	1095 Doreen Adamcik	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 128.00 <hr/> \$ 128.00
Bill Pmt -Check Bill	5696 08112017	08/11/17	1096 Denise Boinay	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 109.00 <hr/> \$ 109.00
Bill Pmt -Check Bill	5697 08112017	08/11/17	1097 Florence Stonish	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 109.00 <hr/> \$ 109.00
Bill Pmt -Check Bill	5698 08112017	08/11/17	1098 Mary Abruscato	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 110.00 <hr/> \$ 110.00
Bill Pmt -Check Bill	5699 08112017	08/11/17	1099 Kathleen Irish	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 267.90 <hr/> \$ 267.90

Bill Pmt -Check Bill	5707 08112017	08/11/17	1100 Madeline Sacco	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 111.00 <hr/> \$ 111.00
Bill Pmt -Check Bill	5700 08112017	08/11/17	1101 William Cicola	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 111.00 <hr/> \$ 111.00
Bill Pmt -Check Bill	5701 08112017	08/11/17	1101.1 Lorna Hastings	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 267.90 <hr/> \$ 267.90
Bill Pmt -Check Bill	5702 08112017	08/11/17	1102 John R Verbesey	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 223.00 <hr/> \$ 223.00
Bill Pmt -Check Bill	5703 08112017	08/11/17	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	\$ 1,500.00 <hr/> \$ 1,500.00
Bill Pmt -Check Bill	5708 570059	08/11/17	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP TOTAL	\$ 1,311.34 <hr/> \$ 1,311.34
Bill Pmt -Check Bill	5704 08112017	08/11/17	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE TOTAL	\$ 2,118.00 <hr/> \$ 2,118.00

Bill Pmt -Check Bill	5705	08/11/17	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL	
	08112017			L0510 · CSEA POST TAX DENTAL	\$ 75.32
				L0520 · CSEA POST TAX VISION	\$ 14.13
				TOTAL	<u>\$ 89.45</u>
Bill Pmt -Check Bill	5706	08/11/17	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL	
	08112017			L0500 · CSEA UNION DUES	\$ 2,452.87
				TOTAL	<u>\$ 2,452.87</u>
GRAND TOTAL					<u><u>\$ 8,908.46</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

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

JULY 2017

PREPARED & SUBMITTED BY:

CHRISTOPHER NOWAK
BUSINESS MANAGER

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2017

	Jul 17	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
2000 · PROPERTY TAX REVENUES	0.00	9,214,000.00	-9,214,000.00	0.0%
2082 · FINES AND FEES	4,066.13	71,000.00	-66,933.87	5.73%
2360 · CONTRACTS WITH OTHER LIBR.	259,448.12	350,000.00	-90,551.88	74.13%
2401 · INTEREST	0.00	15,000.00	-15,000.00	0.0%
2650 · SALES OF EXCESS MATERIAL	206.85			
2760 · SYSTEM & STATE AID	0.00	25,000.00	-25,000.00	0.0%
2770 · UNCLASSIFIED REVENUE	1.30			
2771 · COPIER REVENUE - CONTRACT (R)	623.60	12,000.00	-11,376.40	5.2%
2771A · COPIER REVENUE - INHOUSE (N)	3.15			
2772A · ADULT-ADULT PRINTER	470.00			
2800 · Program Receipts	0.00	12,000.00	-12,000.00	0.0%
Total Income	264,819.15	9,699,000.00	-9,434,180.85	2.73%
Gross Profit	264,819.15	9,699,000.00	-9,434,180.85	2.73%
Expense				
6000 · SALARIES AND WAGES				
6141 · PROFESSIONAL SALARIES				
6141A · PROFESSIONAL (ADULT)	44,830.24	811,229.00	-766,398.76	5.53%
6141C · PROFESSIONAL (C&P)	47,571.04	620,211.00	-572,639.96	7.67%
6141D · PROFESSIONAL (DIGITAL)	19,059.62	302,497.00	-283,437.38	6.3%
6141N · PROFESSIONAL (TEEN)	21,302.62	285,756.00	-264,453.38	7.46%
6141S · COMM SERV LIBR (SVC)	13,735.88	232,133.00	-218,397.12	5.92%
6141T · PROFESSIONAL (TECH)	11,263.82	192,173.00	-180,909.18	5.86%
Total 6141 · PROFESSIONAL SALARIES	157,763.22	2,443,999.00	-2,286,235.78	6.46%

	Jul 17	Budget	\$ Over Budget	% of Budget
6142 · CLERICAL SALARIES				
6142A · CLERICAL (ADULT)	25,778.43	371,303.00	-345,524.57	6.94%
6142C · CLERICAL (C&P)	17,998.08	297,048.00	-279,049.92	6.06%
6142D · CLERICAL (DIGITAL)	3,298.25	43,004.00	-39,705.75	7.67%
6142G · CLERICAL (GEN)	5,117.61	115,235.00	-110,117.39	4.44%
6142L · CLERICAL (LIT)	16,769.87	218,381.00	-201,611.13	7.68%
6142N · CLERICAL (TEEN)	8,469.29	111,877.00	-103,407.71	7.57%
6142R · CLERICAL (CIRC)	24,288.03	356,521.00	-332,232.97	6.81%
6142S · CLERICAL (SVC)	180.23	26,706.00	-26,525.77	0.68%
6142T · CLERICAL (TECH)	9,360.09	118,364.00	-109,003.91	7.91%
6142X · CLERICAL (WIRES)	964.36			
Total 6142 · CLERICAL SALARIES	112,224.24	1,658,439.00	-1,546,214.76	6.77%
6143 · PAGE SALARIES				
6143A · PAGE (ADULT)	13,151.00	204,012.00	-190,861.00	6.45%
6143C · PAGE (C&P)	11,113.58	159,750.00	-148,636.42	6.96%
6143L · PAGE (LIT)	683.95	6,550.00	-5,866.05	10.44%
6143N · PAGE (TEEN)	1,708.80	17,778.00	-16,069.20	9.61%
6143R · PAGE (CIRC)	2,472.00	28,469.00	-25,997.00	8.68%
6143T · PAGE (TECH)	3,714.78	57,727.00	-54,012.22	6.44%
Total 6143 · PAGE SALARIES	32,844.11	474,286.00	-441,441.89	6.93%
6144 · CUSTODIAL				
6144G · CUSTODIAL	16,855.58	251,803.00	-234,947.42	6.69%
Total 6144 · CUSTODIAL	16,855.58	251,803.00	-234,947.42	6.69%
6145 · SECURITY				
6145G · SECURITY	15,084.75	221,703.00	-206,618.25	6.8%
Total 6145 · SECURITY	15,084.75	221,703.00	-206,618.25	6.8%

	Jul 17	Budget	\$ Over Budget	% of Budget
6146 · TECHNICIAN				
6146W · TECHNICAL (WIRES)	14,363.89	200,572.00	-186,208.11	7.16%
6146X · INFO-TECHNOLOGY	0.00	12,795.00	-12,795.00	0.0%
Total 6146 · TECHNICIAN	14,363.89	213,367.00	-199,003.11	6.73%
6147 · ADMINISTRATIVE				
Total 6147 · ADMINISTRATIVE	28,799.88	283,056.00	-254,256.12	10.18%
Total 6000 · SALARIES AND WAGES	377,935.67	5,546,653.00	-5,168,717.33	6.81%
6200 · EMPLOYEE BENEFITS				
9010 · RETIREMENT	0.00	636,928.00	-636,928.00	0.0%
9030 · SOCIAL SECURITY	28,160.07	380,000.00	-351,839.93	7.41%
9040 · WORKERS' COMPENSATION	0.00	85,000.00	-85,000.00	0.0%
9050 · UNEMPLOYMENT INSURANCE	1,443.00	2,500.00	-1,057.00	57.72%
9055 · DISABILITY INSURANCE	1,470.86	21,500.00	-20,029.14	6.84%
9060 · MEDICAL INSURANCE	66,144.41	851,220.00	-785,075.59	7.77%
Total 6200 · EMPLOYEE BENEFITS	97,218.34	1,977,148.00	-1,879,929.66	4.92%
6410A · BOOKS (ADULT)				
6410A.e · E-BOOKS (ADULT)	54.81			
6410A · BOOKS (ADULT) - Other	8,697.04	184,000.00	-175,302.96	4.73%
Total 6410A · BOOKS (ADULT)	8,751.85	184,000.00	-175,248.15	4.76%
6410C · BOOKS (C&P)	2,326.42	119,500.00	-117,173.58	1.95%
6410L · BOOKS (LIT)	0.00	1,500.00	-1,500.00	0.0%
6410N · BOOKS (TEEN)	485.43	27,000.00	-26,514.57	1.8%
6410T · BOOKS (TECH)	0.00	900.00	-900.00	0.0%
6411A · MICRO/REF CD (ADULT)	2,021.00	46,000.00	-43,979.00	4.39%
6411C · MICRO/REF CD (C&P)	0.00	18,250.00	-18,250.00	0.0%

	Jul 17	Budget	\$ Over Budget	% of Budget
6411N · MICRO/REF CD (TEEN)	0.00	17,000.00	-17,000.00	0.0%
6412A · RECORDINGS (ADULT)	2,010.81	47,200.00	-45,189.19	4.26%
6412C · RECORDINGS (C&P)	268.11	10,000.00	-9,731.89	2.68%
6412N · RECORDINGS (TEEN)	365.21	10,000.00	-9,634.79	3.65%
6413A · PERIODICALS (ADULT)	408.38	33,000.00	-32,591.62	1.24%
6413C · PERIODICALS (C&P)	0.00	6,325.00	-6,325.00	0.0%
6413D · PERIODICALS (ADM)	0.00	1,000.00	-1,000.00	0.0%
6413G · PERIODICALS (GEN)	0.00	1,200.00	-1,200.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	2,590.00	-2,590.00	0.0%
6413T · PERIODICALS (TECH)	0.00	250.00	-250.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	5,609.01	90,000.00	-84,390.99	6.23%
6417C · VIDEOS (C&P)	871.98	33,000.00	-32,128.02	2.64%
6417L · VIDEOS (LIT)	0.00	200.00	-200.00	0.0%
6417N · VIDEOS (TEEN)	269.86	6,000.00	-5,730.14	4.5%
6419G · SOFTWARE (GEN)	-215.63	10,000.00	-10,215.63	-2.16%
6419N · SOFTWARE (TEEN)	0.00	1,500.00	-1,500.00	0.0%
6419T · SOFTWARE (TECH)	0.00	3,000.00	-3,000.00	0.0%
6419W · SOFTWARE (WIRES)	4,096.00	16,000.00	-11,904.00	25.6%
6428D · MISCELLANEOUS	0.00	2,500.00	-2,500.00	0.0%
6429C · REALIA (C&P)	0.00	4,500.00	-4,500.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	1,845.56	60,000.00	-58,154.44	3.08%
6431D · TELECOMMUNICATIONS	12,362.43	55,050.00	-42,687.57	22.46%
6432G · CARTAGE	285.00	3,250.00	-2,965.00	8.77%
6433G · POSTAGE	3,402.18	59,000.00	-55,597.82	5.77%
6434A · PRINTING (ADULT)	0.00	4,275.00	-4,275.00	0.0%
6434C · PRINTING (C&P)	0.00	7,000.00	-7,000.00	0.0%
6434G · PRINTING (GEN)	6,967.00	100,000.00	-93,033.00	6.97%
6434L · PRINTING (LIT)	0.00	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	0.00	6,000.00	-6,000.00	0.0%
6434R · PRINTING (CIRC)	0.00	6,500.00	-6,500.00	0.0%

	Jul 17	Budget	\$ Over Budget	% of Budget
6434S · PRINTING (COMM SRV)	0.00	5,000.00	-5,000.00	0.0%
6435A · CED, CONF & TRAVEL (ADULT)	116.13	4,000.00	-3,883.87	2.9%
6435C · CED, CONF & TRAVEL (C&P)	126.57	5,250.00	-5,123.43	2.41%
6435D · CED, CONF & TRAVEL (ADM)	1,383.90	7,500.00	-6,116.10	18.45%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	17.36	5,000.00	-4,982.64	0.35%
6435G · CED, CONF & TRAVEL (GEN)	116.10	3,000.00	-2,883.90	3.87%
6435L · CED, CONF & TRAVEL (LIT)	116.13	7,000.00	-6,883.87	1.66%
6435N · CED, CONF & TRAVEL (TEEN)	527.51	6,000.00	-5,472.49	8.79%
6435R · CED, CONF & TRAVEL (CIRC)	116.13	3,000.00	-2,883.87	3.87%
6435S · CED, CONF & TRAV (COMM SRV)	606.83	3,000.00	-2,393.17	20.23%
6435T · CED, CONF & TRAVEL (TECH)	116.13	2,950.00	-2,833.87	3.94%
6435W · CED, CONF & TRAVEL (WIRES)	128.81	4,000.00	-3,871.19	3.22%
6436 · CONTRACTS	0.00	90,000.00	-90,000.00	0.0%
6437A · PROGRAMS (ADULT)	3,430.17	66,000.00	-62,569.83	5.2%
6437C · PROGRAMS (C&P)	10,650.87	80,000.00	-69,349.13	13.31%
6437D · PROGRAMS (DIGITAL)	2,487.42	10,000.00	-7,512.58	24.87%
6437L · PROGRAMS (LIT)	2,492.11	75,000.00	-72,507.89	3.32%
6437N · PROGRAMS (TEEN)	5,108.96	60,000.00	-54,891.04	8.52%
6437P · PROFESSIONAL FEES				
643760 · PLANTINGS	150.00	1,800.00	-1,650.00	8.33%
643765 · PROMOTION AND PUBLICITY	3,044.03	25,000.00	-21,955.97	12.18%
643770 · CONTINGENCY	0.00	2,500.00	-2,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	17,000.00	-17,000.00	0.0%
6437P02 · AUDITOR	1,000.00	6,000.00	-5,000.00	16.67%
6437P10 · ELECTION	0.00	5,000.00	-5,000.00	0.0%
6437P11 · FSA ADMINISTRATION	131.50	1,578.00	-1,446.50	8.33%
6437P12 · PAYROLL SERVICES	1,339.50	22,000.00	-20,660.50	6.09%
6437P13 · ARMORED CAR SERVICE	180.10	2,040.00	-1,859.90	8.83%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	152.24			
6437P16 · STAFF BACKGROUND SCREEN	0.00	4,000.00	-4,000.00	0.0%
6437P17 · TRANSLATION SERVICES	0.00	500.00	-500.00	0.0%

	Jul 17	Budget	\$ Over Budget	% of Budget
6437P4 · ATTORNEY	1,703.75	38,000.00	-36,296.25	4.48%
6437P5 · BACKFLOW INSPECTION	0.00	150.00	-150.00	0.0%
6437P7 · COLLECTION AGENCY	116.35	2,000.00	-1,883.65	5.82%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	400.00	-400.00	0.0%
6437P9 · EAP	7,650.00	7,650.00	0.00	100.0%
Total 6437P · PROFESSIONAL FEES	15,467.47	135,618.00	-120,150.53	11.41%
6438 · DUES	0.00	5,000.00	-5,000.00	0.0%
6439A · EQUIPMENT R & M (ADULT)	0.00	3,500.00	-3,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	2,000.00	-2,000.00	0.0%
6439G · EQUIPMENT R & M (GEN)	5,375.86	50,000.00	-44,624.14	10.75%
6439N · EQUIPMENT R & M (TEEN)	0.00	200.00	-200.00	0.0%
6439R · EQUIPMENT R & M (CIRC)	0.00	50,000.00	-50,000.00	0.0%
6439T · EQUIPMENT R & M (TECH)	0.00	500.00	-500.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	548.80	26,000.00	-25,451.20	2.11%
6450E · ELECTRICITY	15,536.88	125,000.00	-109,463.12	12.43%
6450F · FUEL/GAS	475.77	15,000.00	-14,524.23	3.17%
6450W · WATER	395.17	1,500.00	-1,104.83	26.35%
6451G · CUSTODIAL SUPPLIES	418.81	19,000.00	-18,581.19	2.2%
6452G · BLDG ALTERATION AND MAINT	5,585.87	72,041.00	-66,455.13	7.75%
6454 · INSURANCE	65,455.46	67,000.00	-1,544.54	97.7%
7203 · EQUIPMENT - Capital Purchases				
7203A · EQUIPMENT ADULT	0.00	4,000.00	-4,000.00	0.0%
7203C · EQUIPMENT C & P	287.54	5,000.00	-4,712.46	5.75%
7203D · EQUIPMENT ADMIN	0.00	2,500.00	-2,500.00	0.0%
7203G · EQUIPMENT BUS OFF	0.00	9,500.00	-9,500.00	0.0%
7203L · EQUIPMENT LITERACY	0.00	0.00	0.00	0.0%
7203N · EQUIPMENT TEEN	0.00	8,000.00	-8,000.00	0.0%
7203R · EQUIPMENT CIRC	0.00	1,000.00	-1,000.00	0.0%
7203T · EQUIPMENT TECH	0.00	2,000.00	-2,000.00	0.0%
7203W · EQUIPMENT WIRE	2,802.09	140,000.00	-137,197.91	2.0%

	Jul 17	Budget	\$ Over Budget	% of Budget
Total 7203 · EQUIPMENT - Capital Purchases	3,089.63	172,000.00	-168,910.37	1.8%
Total Expense	667,175.46	9,699,000.00	-9,031,824.54	6.88%
Net Ordinary Income	-402,356.31	0.00	-402,356.31	100.0%
Other Income/Expense				
Other Expense				
7500 · BUILDING IMPROVEMENTS	43,709.75			
Total Other Expense	43,709.75			
Net Other Income	-43,709.75	0.00	-43,709.75	100.0%
Net Income	-446,066.06	0.00	-446,066.06	100.0%

MMSCL
Operating Funds Monthly Report
July 2017

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 4,553,969.68	\$ 265,880.43	\$ 658,769.39	\$ 2,591.88	\$ 4,163,672.60
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 296,585.72	\$ 2,226.12	\$ 179.10	\$ 176.10	\$ 298,808.84
Empire Nat'l Bank	OPERATING	\$ 287,127.65	\$ 165,918.02	\$ 260,764.73	\$ 98.68	\$ 192,379.62
Empire Nat'l Bank	PAYROLL	\$ 32,992.66	\$ 492,811.37	\$ 483,196.97	\$ -	\$ 42,607.06
						<u>\$ 4,697,468.12</u>

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	September 28, 2017	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					<u>\$ 15,000.00</u>
TOTAL CASH & INVESTMENTS:					<u><u>\$ 4,712,468.12</u></u>

MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY

CAPITAL FUND FINANCIAL REPORT

JULY 2017

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-17		\$ 4,599,507.19	\$ 2,734.50	\$ -	\$ 4,602,241.69
				Grand Total :	\$ 4,602,241.69

Director's Report

August 2017

Statistics June 2017

Top 5 Items for June



[Rogue One](#)
[\[videorecording DVD\]](#)



[Hacksaw Ridge](#)
[\[videorecording DVD\]](#)



[Hidden figures](#)
[\[videorecording DVD\]](#)



[La la land](#)
[\[videorecording DVD\]](#)



[Doctor Strange](#)
[\[videorecording DVD\]](#)

Numbers for our Fiscal Year

393,371

Visits

Total patron visits so far for 2016-2017

June 2017

[Hours & directions](#)

393,371

Website Visits

Total visits to Communitylibrary.org so far for 2016-2017

June 2017

581,097

Items checked-out or renewed

Total items checkedout or renewed so far for 2016-2017

June 2017

[Search our catalog](#)

89,307

Computer logins

Patron computer use so far for 2016-2017

June 2017

68,252

Digital Downloads

Includes music, movies, eBooks, eAudiobooks, and eMagazines

June 2017

[Digital Downloads](#)

3,458

New Card Holders

so far for 2016-2017

June 2017

[Get a card](#)

84,799

Program Attendance

so far for 2016-2017

25,697

Public Copy Room

Total copy, fax, and e-mails jobs sent from our public copiers (2016-2017)

General

- Governor Cuomo signed [A.1094-A Galef / S.3023-A Ritchie](#) into law. This bill was known as the “tax check-off bill” and it amends NYS Tax Law to permit corporate income taxpayers and personal income taxpayers to make contributions directly into the state “Love Your Library Fund” when completing their annual tax filings. As you may know, monies in the “Love Your Library Fund” are used exclusively to support the annual New York Statewide Summer Reading Program.
- We scheduled a full-day training for all supervisory staff with John Coverdale from Center for Workplace solutions entitled “Managing in a Union Environment”. We felt the training was excellent and received substantiation through written feedback from attendees. We hope to schedule additional training sessions in the future with Mr. Coverdale on other management topics.
- Work continues on a complete re-design of the Library website. We hope to test it with staff and public in the near future with a go-live date this fall.

Facility

- A recent inspection by the Fire Marshall required us to expand the scope of work planned for replacement of ceiling tiles in areas of the building where there is known to be asbestos to include the Assistant Director’s office. We also repaired an intercom system that connects our “areas of refuge” in our fire rated stairwells to the circulation area. Storage items were reconfigured to meet code and a new record-keeping system was established to track required inspections of emergency lighting and exit signs.
- New window shades are being installed throughout the building to replace our dated/damaged blinds.
- Furniture has been ordered for the area in front of the video wall.
- Our large skylight continues to leak when it rains. Current thinking is that the entire skylight needs to be addressed. We will investigate further and solicit some quotes for the work.

Personnel

- Lindsay Davis was appointed the Head of Literacy Services Department in early August. As you know Lindsay has a strong formal education background and has been teaching in our program for many years. We are delighted to have her on board.

Meetings Attended

- Rotary
- Public Library Director's Association meeting
- William Floyd Scholarship Event
- National Night Out
- Blue Claw Crab Festival

Upcoming Event:

- Literacy 5K Run – September 9th
- Rotary pancake breakfast – October 8th Applebee's, 8-10AM

	July	August	September	October	November	December	January	February	March	April	May	June	YTD Total	Last YTD Total
Patron Visits (new counter as of 8-15)	31,735												31,735	28,960
Website Visits	34,515												34,515	37,736
Adult	2,668												2,668	2,893
Children's	626												626	1,000
Teen	412												412	618
Program Calendar	2,293												2,293	1,931
Library Link	251												251	261
CommunityLibrary.org	18,423												18,423	20,078
Facebook													-	-
Mobile App														
Circulation	46,559	-	-	-	-	-	-	-	-	-	-	-	46,559	52,240
Staff assisted checkouts & renewals	21,567												21,567	24,782
Express Lane Checkouts & renewals	11,512												11,512	14,110
Renewals by patrons (web)	7,810												7,810	6,903
Museum Pass Checkouts	94												94	71
eBook Checkouts	2,891												2,891	2,852
Movie Streams/Downloads	121												121	292
Music Streams/Downloads	1,381												1,381	2,422
eAudiobook Checkouts	906												906	808
eMagazine Checkouts	277												277	-
ILLs out	1,909												1,909	2,106
ILLs in	1,423												1,423	1,831
Holds	4,091												4,091	4,774
Filled Holds	3,231												3,231	3,863
New Library Cards	258												258	282
New/Renewed Contract Patrons	7												7	436
Computer Usage	7,837	-	-	-	-	-	-	-	-	-	-	-	7,837	7,667
Adult	2,984												2,984	3,251
Children's	983												983	869
Teen	450												450	538
Public Wireless	3,420												3,420	3,009
Fax/Copy/email service	1,992												1,992	1,978
Reference Questions	2,741	-	-	-	-	-	-	-	-	-	-	-	2,741	2,412
Adult	1,977												1,977	1,442
Children's	700												700	906
Teen	64												64	64
Chat Reference													-	-
Other Questions	4,590	-	-	-	-	-	-	-	-	-	-	-	4,590	4,370
Adult	1,578												1,578	1,787
Children's	2,491												2,491	2,208
Teen	521												521	375
Programs, In-House Attendance	6,378	-	-	-	-	-	-	-	-	-	-	-	6,378	5,720
Programs, In-House Sessions	403	-	-	-	-	-	-	-	-	-	-	-	403	371
Adult	999												999	1,911
Adult # of Sessions	125												125	116
Children's	3,453												3,453	1,676
Children's # of Sessions	94												94	86
Teen	555												555	542
Teen # of Sessions	67												67	67
Community Services													-	-
Community Services # of Sessions													-	-
Outside Organizations	1,371												1,371	1,591

Outside Organizations # of Sessions	117	117	102
Programs, Offsite Attendance	204	-	859
Programs, Offsite Sessions	18	-	35
Adult	64		54
Adult # of Sessions	5		3
Children's	98		711
Children's # of Sessions	7		22
Teen	42		94
Teen # of Sessions	6		10
Community Services		-	-
Community Services # of Sessions		-	-
Outside Organizations		-	-
Outside Organizations # of Sessions		-	-
Programs, Literacy Attendance	-	-	829
Programs, Literacy Sessions	-	-	19
In-house Attendance		-	432
In-house Children's Attendance		-	397
In-house # of Sessions		-	19
Offsite attendance		-	-
Offsite Child Attendance		-	-
Offsite # of sessions		-	-
Hours of Instruction, Literacy in-house		-	-
Hours of Instruction, Literacy offsite		-	-

Assistant Directors Report

Prepared by Nick Tanzi on August 22, 2017

In the past month, I have worked closely with Tara D'Amato to ensure key responsibilities are covered in her absence. We examined the schedule of community events to ensure the Community Library would continue to provide representation. In line with this work, I have begun preparations for the Pattersquash Creek Civic Association's Harvest Festival on September 16th, where we'll be providing a craft activity and information on library programs and services.

We are finalizing work on a new library website and expect to provide a staff demonstration in the coming weeks. I have been chairing a staff website committee composed of Digital Services, Information Technology and our public service departments to ensure that our new site will be navigable, visually pleasing and easy to update. A demonstration could be provided at the September Board Meeting, if desired.

I have been communicating with our eBook vendor, Overdrive Inc. to secure access a pilot program called "Get a Library Card". In it, we would be testing an experimental feature to verify and create library patron records remotely through our eBook app. By participating in the pilot, we can ensure that we can best steer the process as it develops. Currently, Overdrive is working with stand-alone libraries—we are hoping to be among the first group of consortium ones.



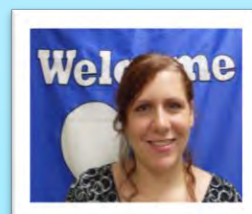
Adults

August 2017

Josephine Wuthenow
Department Head

SOLAR ECLIPSE MANIA

The positive response we received from the community completely blow me away, this series of programs became much bigger than we anticipated. **We gave out Solar Eclipse glasses with safety instruction to 1500 people.** We had gotten 1000 free through a grant from StarNet Libraries and we purchased an additional 500 glasses. We had a consistent stream of people walking into the library and calling that we provided with information on this event for about three weeks prior to eclipse day.



Catherine Gordon,
RASD Librarian

SOLAR ECLIPSE MANIA ...

In Adults we held three successful programs over July and August as well as drop in programs on the day of the eclipse.

For the first program I partnered with the Fire Island National Seashore Park Rangers and held Stargazing program at the Wilderness Center at Smith Point Beach. The program was open to everyone. Tom Cary did a presentation on the night sky, the eclipse, and focused on safety during the eclipse. Working with the Park Ranges from Fire Island National Seashore I think was the start of a really good relationship. They are very interested in partnering on more programs with us in the future.

The second program, Dr. Michal Simon from Sony Brook University presented information on what made this eclipse so special and eclipse safety. This presentation was open to everyone and each person attending was given one set of eclipse glasses.

Our third program on eclipse day was the most exciting. We took 132 patrons by bus to the Wilderness Center at Smith Point Beach to view the eclipse. Everyone attending had to register in advance with their library card and was given glasses and safety information. During the event I had the opportunity to demonstrate to patrons how a pinhole projector works and to share fun facts about eclipses. The patrons who attended were so enthusiastic and grateful to have the opportunity to be there.

Inside the building we were also able to live-stream the eclipse from NASA and host drop-in programs to celebrate the event.



SOLAR ECLIPSE MANIA ...

Library Programs Facilitate Viewing of First Total Solar Eclipse Since 1979

by Dominick Forte

Millions of Americans from coast to coast will be treated to a spectacular sight via one of nature's rarest celestial phenomena, a total eclipse of the sun. On Monday, August 21st, the moon's shadow will fall on the Earth as the moon slides in front of the sun. An unnatural darkness will descend and our planet will become still and quiet. During this total eclipse, the moon will block out the entire sun's surface but the outer atmosphere. The normally invisible corona will appear as a halo around the black moon. And the eyes of millions of earthlings will ascend to focus on the shimmering sight occurring above.

Fortunately for those living on the South Shore of Long Island, this scene of unimaginable beauty will be enhanced by the programs of the Mastic-Moriches-Shirley Community Library. Residents will have the opportunity to experience the spectacular view of America's first total eclipse of the sun since 1979. The Library is hosting programs for all ages so they can learn about, prepare to view, and experience this magic moment.

Shuttle buses will be running from the Library to the Smith Point Beach Wilderness Center from 1:30 to 3:30 PM. Special glasses will be distributed for safe viewing while supplies last. Only patrons using the provided safety glasses will be admitted to the program which is open to adults and families. Any minors participating must be accompanied by an adult. Persons riding the shuttle bus



must register in advance with their own Mastic-Moriches-Shirley Community Library Card. Registration ends August 17th.

Library spokesperson Josephine Wuthenow, Department Head of Reference and Adult Services, says that "the program has generated a great deal of interest and excitement. We really didn't know what to expect. But all our expectations have been totally eclipsed, so to speak. The Library team has been overwhelmed by the public's enthusiasm."

Librarian Catherine Gorden, who has served as Project Supervisor added, "When we started out way back when, we didn't realize just how big this thing would become. The program has evolved into a mega-event, with interest and participation steadily growing. We are very gratified that our efforts have been met with such a great response from our members."

The South Shore Press – August 16, 2017

SOLAR ECLIPSE MANIA ...

Library Programs For Total Eclipse

by Dominick Forte

The last time North America viewed the astronomical phenomenon of the moon passing through the earth and sun was on Monday, February 26th, 1979. On Monday of this week, the Reference and Adult Services Department of the Mastic-Moriches-Shirley Community Library provided three shuttle busses to transport 150 men, women, and children to the Smith Point State Park Wilderness Center to view the first total eclipse of the sun in thirty-eight years. This won't happen again until April 8th, 2024.



Photos by Ron Monteleone

In addition to the viewing at the Wilderness Center, the Library presented related on-premises programs. There was a special live presentation of NOVA on PBS with no registration necessary. People didn't have to register to witness live streaming of the Great American Eclipse throughout the day. The path of Totality was only visible on a narrow track from Oregon to South Carolina. Programming of this full event was made available by NASA and Nova. In our part of the country we viewed a 70% eclipse.

With no registration necessary, the Children's Department offered moon, sun, and space-theme crafts all day. In a DIY Drop-In project, members made their own bath bombs to resemble a full moon. Also, a raffle was held offering 3D prints including the Curiosity Rover, Space Launch System, and Viking Lander.

The shuttle buses left the library at 1:15 and returned 3:30. Only those wearing the special glasses provided for safe viewing of the sun were permitted to participate. Park Rangers at the Center stressed the importance of this eye protection. Clear skies cooperated for this fantastic celestial experience.

The crowds were mesmerized by the sight of one of nature's rarest phenomena. On the beach, Don Quigg was very enthusiastic. "This is a wonderful experience. It's amazing. I'm so grateful to the library for providing transportation here and its other inside programs." Eleanor Battaglia exclaimed. "Being here makes us part of history. It's great ...especially for the kids."

But the response that best summed it up came on the bus ride back from nine year old Tommy Hardy. "It was amaaaaazing!"



PATRON COMMENT REGARDING PAGE, BILLY MORRISON III

MASTIC
MORICHES
SHIRLEY

COMMUNITY
LIBRARY

Date

8/14/17

RASD

I would like to
commend, page, Billy
Copy Center for
helpfulness and
professionalism.

Sincerely,
Laura

DEPARTMENTAL SNAPSHOT- JULY

Program Attendance:

- 999 patrons attended in-house programs
- 64 patrons attended off-site programs

COPIES, FAXES and Scanning/EMAIL:

- We helped patrons 1,992 times with copies, faxes, and scanning/email

COMPUTER Usage:

- Patrons used our computers 2,984 times

Reference & Information Questions:

- We answered 3,555 patron questions



Children & Parents

Rachel Wyneken
Department Head

August 2017 Board Report

Working with William Floyd School District

We've been working with the school staff all summer with our very popular Teacher Story Corner, but now that school will be starting up again soon, the cooperation ramps up even more. We'll be sending representatives to all the elementary school Meet the Teacher Nights in September. PTO meetings begin again, and I do my best to attend and participate in all of them.

I attended the open house for the new William Floyd Learning Center on August 16. This new school in the district serving K-4 students at high risk has an amazing school staff-to-student ratio. I'm looking forward to working closely with the school to serve these families and children.

I reached out to Stacey Scalise, the assistant superintendent for elementary education, regarding reaching their new teachers with information about our eagerness to work with them. The result is that we are scheduled to host new teachers and their mentors for a Tea and Tour at the library on October 4.

Other Collaborations

Kerrilynn and I met with a representative from Girls, Inc., an organization whose goal is to inspire all girls to be strong, smart, and bold through direct service and advocacy. We look forward to providing programming through them on a wide variety of topics that involve empowering girls.

I also met with Judith Montaulban of the Parent Leadership Initiative, whose goal is to get members of communities to attend their free intensive training that encourages and educates adults so that they get involved to create caring communities, especially for youth. We will be hosting an Information Café in November to help them recruit members of our community.

Summer With Us

Summer With Us continues through Labor Day, but we are using the month of August to gather patron response to the initiative using Project Outcome surveys. To date, I have received close to 150 completed surveys. There is a separate survey for adults, teens/children and caregivers. I will provide you with the complete results of the survey after the summer is over, but I wanted to share a few of the comments we've received already to the question, "What did you like most about the program?"

Kids

- "Journal because it helped me remember everything I did this summer"
- "I like everything"
- "Cooking and reading"
- "Crafting and reading"

Caregivers

- "Journal let them express themselves"
- "'heart" free book trolley. Drawing and coloring in the journal, talking to me about events and I wrote in the journal (My daughter is 4 and entering kindergarten and does not know how to read yet)."
- "I like how the librarian made my son feel so special every time he came in to show his reading log."
- "Creative programs available for play"

Adults

- "Keep up the great work! Unlike other libraries I don't get the feeling of racist here "heart" MSL"
- "It's perfect I love the place and I love the people"
- "Learned about the museum program. The museum programs are great for the children and adults. I like the journal idea and children could draw pictures about their experiences. I love the music programs for my grandchildren and the way the library was set up for children to write about their books. I read books to my grandchild right there. Also I like the crafts there so she would do a craft about her book."

I've also received positive feedback from staff members. I've included some below:

- "Homeschooling rule #1 - everything is education/everything counts. I think quite a few of our patrons are getting that concept, whether they remember to bring their journal or not. It's not just encouraging reading, it's encouraging seeing the value of everything they do and the educational aspect and opportunity for growth from going to the beach, or the store, or taking a walk in the woods or going to a museum or the aquarium. I had a girl telling me about her vacation to Portugal and how they drove to Spain, turned around and drove back just so they could say they were in Spain, too. She hadn't "journalled" about it yet, but I encouraged her to, so that she could use her journal years from now to look back and remember her vacation in the same detail that she had just recounted it to me. Her

Mom was excited about the idea, and the girl seemed to be, too. I think they may have followed through; at least I'm hoping they did.

There were quite a few kids I encountered who used them in that way, and I'm sure they will save them and look back some day with them to remember this summer through their Library Summer With Us Journal."

- "I think the camp went so well this year as indicated by the numbers. They stayed pretty steady throughout the sessions. In previous years, we saw a drop midway through - not this year. We had a great program that offered such diverse activities; exercise, cooking, crafting and maker/steam projects."
- "I felt there was much more interaction this year with the kids because of the programs and journals. Even though many kids didn't bring in their journals, they knew they had to chat it up for a raffle. I thought that was great because it was much more personal and we had some fun conversations with them."
- "They LOVED the trolley! It was encouraging to see how excited kids were about getting a free book and how grateful they were to get a title of their choice. The reactions were priceless."
- "The drop-in tables were always active. They loved the little puppet theaters. We offered something for almost every kid: artsy, bookish, tech-y."
- "I observed the parent encouraging their "shy" child to interact with us at the desk. I'm hoping the child gained some confidence along the way and realized that it's okay to tell *their* story as *they* experienced it without mom or dad interjecting. They received stickers and raffle tickets for *their* experience."

Also, I think the parents really interacted with their children at each of the tables making pot holders together, building the Keva blocks, or watching a puppet show. I agree that the drop in tables were a success! They really did "Summer With Us".

- "Interactions with the kids, relieved look on parents' faces when we explained the journal and how they didn't have to do mounds of record keeping over the summer."

I can't wait to see the final results of all the completed surveys regarding *Summer With Us* and look forward to meeting with staff to see how we can make next summer even better.

Teen Service's Report

August 2017

Compiled by: Kerrilynn Jorgensen

I would like to congratulate our part time librarian, Kyle Fichtner, on his new full time appointment at the East Hampton Library as a teen librarian. Kyle will remain with us at Mastic to continue working our weekly Game On program. We wish him the best of luck! With Kyle's recent move, we had to post for a Librarian position to fill the needs of the department. I am hoping to have a new librarian in the rotation by the start of the school year.

During the past month, we have started to prepare for the fall and have had two staff meetings to bring back the popular "Project Zombie Library" program that was last offered in 2012 and 2013. This will be a weeklong event culminating with the Friday, October 27th survival course. I have met with staff from all departments to coordinate this project.

Finally, I have had the privilege to visit two other Suffolk County Teen Department's to see their space, hear about their programs and learn how they staff their desk and events. So far I have met with Jeri Cohen at the beautiful Carnegie Library and Kristine Tanzi and Tracy LaStella at the Middle Country Public Library. Ms. Cohen, Ms. LaStella and Ms. Tanzi were extremely generous in offering their time to meet with me and discuss the trends they are seeing in their departments. I look forward to continuing these tours and bringing new ideas back to our library.

Staff Update:

Tom Casper



This is an illustration Aubrey Francaviglia did for one of our teen clerks on his birthday. Aubrey is a teen who comes into the department on a daily basis. When not attending a program, she spends time chatting with her friends and teen staff and more often than not works on her art. This particular piece she completed with Huhuhero double ended fine and soft brush tip watercolor art pen markers. They are not the regular markers we put out for our art programs, but part of a select group of finer art supplies we keep in the librarian office for the more serious art students such as Aubrey. As per their requests, we will let them use these supplies during our art programs or in this case for Aubrey while she was working on her illustration while hanging in the department.

This year's Battle of the Books team competed on Saturday, August 12th at Stony Brook University against over 40 other Suffolk County Library teams.



Andy Borja, Brendan Bertos, Eduardo Marroquin, Andrew Sweet and Darius Paniccia, Coach-Tom Casper, Assistant Coach- Sam Quinn

Stephanie Kyle



We have been having a lot of fun at Enrichment this summer! So far we have painted, played games (including an Uno tournament), made English Muffin Pizzas, decorated cookies and even had the Quogue Wildlife Refuge bring some animals. Each week we have had between 10 and 20 teens participate in our fun and relaxing program. We still have karaoke, an ice cream party and green screen photos to look forward to.



Hillary Maldonado



Teen patron Michelle Romero created Bernie during Craft with Keith, using Ms. Hillary's sewing machine and recommendations from both staff members in the process of his creation. All materials other than the stuffing was supplied at no cost to the library

from various supply donations. Michelle had Bernie displayed giving out candy on the C.C.V.C. table during National Night Out.



Samantha Quinn



This is a photo of some of our teens participating in our Teen Theatre Camp. We will be having a final performance to show all of the teen's hard work on August 18th at 6pm. They have been working on different scenes since July when they aren't doing improv or reading Shakespeare.



MMSCL CIRCULATION SERVICES DEPARTMENT



August 2017 Board Report by DH Anne Marie Hofmann
STATISTICAL INFORMATION FOR THE MONTH OF **July 2017**

TOTAL Circulation Activity: 46,559

Activity Breakdown

Staff Assisted Checkouts: 21,567

Self Checkouts: 11,512

Online Renewals: 7,810

Digital Checkout Breakdown

eBooks— 2,891

Movie Streams— 121

Music Streams— 1,381

eAudiobooks— 906

eMagazines— 277

Museum Pass Breakdown

Museum Passes Reserved: 128

Checked Out: 94

Cancelled/No Show: 34

Current Card Holders: 39,663

NEW Library Cards Issued: 258

District Patrons: 251 Contract Patrons: 7

Meeting Room Usage:

Rooms booked by district organizations including tutors: 117

Community residents including students in attendance: 1,371

SMS Alerts - Text Notifications: Currently 1,239

Online Temporary Self Registration: Currently 4

MMSCL CIRCULATION SERVICES DEPARTMENT

Page 2

During National night out Circulation Services signed up patrons for new library cards and gave out information on library programs and events.



Circulation staff members Liz Horbal and Melissa Duffert enjoy greeting patrons and community members during the annual "National Night Out".

August 2017

Compiled by: Nicole Parisi

Staff training and collaboration

By: Stephen Burg

Over the past month the digital services Department conducted staff training on niche academy and changes in our overdrive and zinio services. We trained 76 staff members in total. In addition to staff training the department has held many collaborative programs across departments. In a make your own video game program I collaborated with the Children's and Parents Services Department for a 3 week series where children learned how to use a basic visual coding language to create their very own video game.



Nicole Parisi
Digital Services Librarian

- **Continuing Education**

- I attended a 3 session LILRC Wordpress course, where we learned how to create and manage a Wordpress site, add pages, posts, themes, plugins, widgets, and much more. This course was especially beneficial to me as the Digital Services department is working on the library's new Wordpress website.

- **Website**

- After our Website meeting, I was tasked with continuing to work on the menus, headings and categories for the new site. I've also updated some of the Digital Collection pages to reflect new updates to our services.

- **Staff Training**

- Staff training was successful- we went over the new apps, *Libby*, *RB Digital* and *Niche Academy*. *Niche Academy* is now being used by staff and patrons with over 100+ usage already this month.

- **Programs**

- I attended the Solar Eclipse Viewing event at Smith Point Beach. Here I used our 360 degree camera as well as the Padcaster to shoot timelapse videos and photos. I then made a short 45 second timelapse video for Facebook which has received some great feedback.
- Ran a "Create Something in 3D" program with CPSD
- Currently working on a new program: Intermediate Microsoft PowerPoint

- **eNewsletter**

- Selected the programs and arranged the upcoming eNewsletter

- **Other**

- Other duties such as one-on-one tech appointments, 3D printing and running reports to keep track of statistics for our Digital Collection.



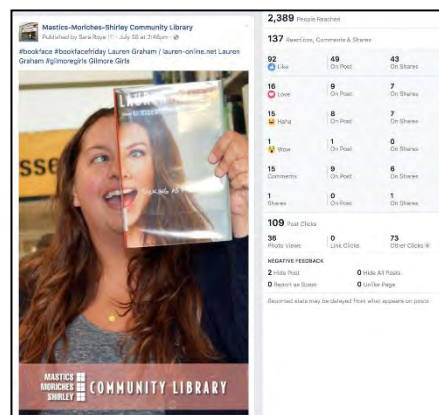
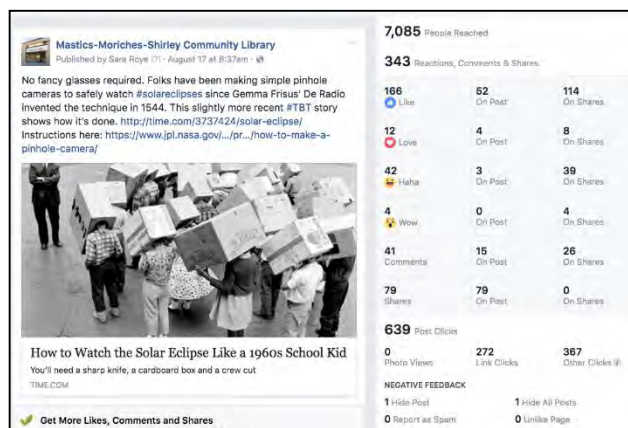
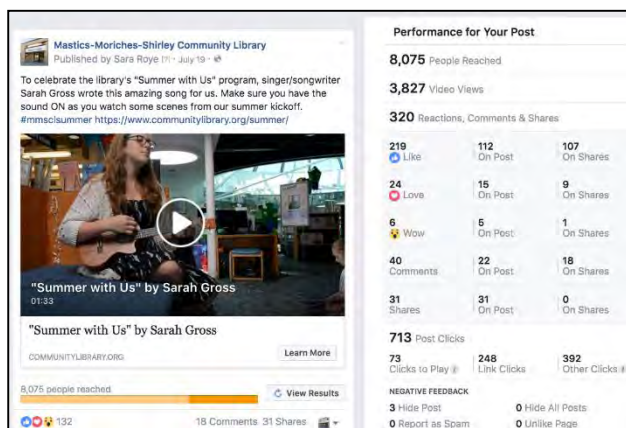
Michael Bartolomeo

- This was a very busy month for working with the CPSD on multiple fronts. At the Maker Camp with Angela Horstman, I was able to feature our HTC Vive virtual reality system, provide 3D printing instruction with Tinkercad, and hold an Ozobots program. Additionally, the last of three virtual reality drop-in programs with Christopher Bergendorff was held in the CPSD program room.
- This past month, Digital Services offered staff training sessions to highlight the new Libby app, Niche Academy site, and RB Digital app. I provided instruction for three of these training sessions which were well attended.
- I also advertised the digital collections and digital services we offer at the National Night Out event held at the William Floyd Athletic Fields.
- These activities were completed in addition to standard tasks such as tech appointments, providing coverage at the Herkimer Tech Center, and tending to the adult video game collection.

Staff Update: Sara Roye



- Advertised & documented Solar Eclipse program, National Night Out, LI Aquarium visit
- Created & managed content for our video wall
- Record-breaking #bookface posts: Liz Horbal (2.4K views) & Melissa Dueffert (2.6K views)
- Video of Sarah Gross's original song and *Summer With Us* kickoff seen by 8K+ viewers
- Solar Eclipse event exceeded expectations; social media was used to generate excitement about the event, as well as to disseminate updated information for participants
- Oversaw creation of "Bad poetry day" and other videos/projects by intern, Jasmine Sommers
- Preparations for 5K Run: print advertising, web/social promo, t-shirt design, etc.



➤ Sarah's video was our second highest viewed post of all time with nearly 8,100 viewers reached.

➤ The solar eclipse generated an enormous amount of interest and feedback, and we devoted a number of posts to the event.

➤ These two #bookface posts have been our most popular to date. Our community enjoys each Friday's featured bookface.

LEFA Summer Program

Summer is a busy season for Literacy students (and staff)! Adult participants and their children attended classes and actively participated in a variety of learning activities. Classes were a collaborative effort as evidenced by the partnership between Cornell Cooperative Extension as well as our own Teen Services Department and Children and Parents Department. Cornell presented nutrition classes for adults and children; they enjoyed many hands-on and healthy recipes. School age children were busy with crafts, science projects, and nutrition lessons. The toddlers had many excellent opportunities to socialize with their peers– some days, there were as many as 26 kiddos!



Patchogue Theater

LEFA students “hit the road” on July 29th. The destination was the African savannah but it was a quick trip...to the Patchogue Theater! Adults and children took a field trip to see *The Lion King Jr.* The movie came to life on stage with music, dancing, costumes, and characters. There were 82 audience members from AM and PM classes. The trip was funded by Community Family Literacy Project, Inc.



REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE					DATE PREPARED: 08/28/17	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY						PAGE 1 OF 2
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
TRS	Follmer, Alexis	Page	\$10.20		07/25/17	
RL	Roye, Sara	Library Clerk	\$43,003.64		07/25/17	
APT	Roye, Sara	Public Relations Specialist	\$51,000		07/26/17	17EL272
APT	Joyner, Brian	Page	\$10.00/hr	Under 17.5	07/31/17	
APT	Vasquez, Hector	Page	\$10.00/hr	Under 17.5	07/31/17	
APT	Diamond, Lawrence	Guard	\$19.29/hr	Under 17.5	07/28/17	
TRT	Bossert, Janet	Library Clerk	\$15.22/hr		07/06/17	
A	Carrozza, Diane	Account Clerk Typist	\$41,049		8/28/2017	17EL242
AP	Davis, Lindsay N.	Literacy Volunteer Program	\$75,000		08/16/17	17-1400
		Coordinator				
TRS	Babtiste, Jamien	Page	\$10.20		08/17/17	
DID YOU:				1. Submit a Duties Statement for all new positions or when refilling those for which over five years old? 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above?		
<input type="checkbox"/> APPROVED				DISAPPROVED		
<input type="checkbox"/> APPROVED AS NOTED				The above changes are hereby certified as being in accordance with Civil Service requirements.		
				Signature of Appointing Authority		

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE					DATE PREPARED: 08/28/17	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY						PAGE 2 OF 2
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
LA	Podlesny, Arlene	Page	\$11.25/hr		7/12/17-09/10/17	
TRS	Iorio, Devin	Page	\$10.20/hr		08/14/17	
TRS	Mayott, Sarah	Page	\$10.20/hr		08/24/17	
RE/APT	Diamant, Debbie	Library Assistant	\$43,239.54		08/21/17	
LA	D'Amato, Tara	Assistant Director	\$106,086.86		8/28/17-9/28/17	
SI	McCarthy, Joseph	Library Clerk	\$ 15.35/hr	Under 17.5	08/09/17	
RL	Gorman, Kaitlyn	Page	\$10.20/hr	Under 17.5	08/08/17	
APT	Gorman, Kaitlyn	Library Clerk	\$13.13/hr	Under 17.5	08/09/17	



<p>DID YOU:</p> <p>1. Submit a Duties Statement for all new positions or when refilling those for which DS over five years old?</p> <p>2. Request and canvas an eligible list for all competitive positions?</p> <p>3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application</p> <p>4. Submit a personnel change on the previous incumbent shown above?</p> <p><input type="checkbox"/> APPROVED DISAPPROVED</p> <p><input type="checkbox"/> APPROVED AS NOTED</p>	<p>The above changes are hereby certified as being in accordance with Civil Service requirements.</p>
	<p>Signature of Appointing Authority</p>

REPORT OF PERSONNEL CHANGES**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

CHANGE	LAST NAME	FIRST NAME	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	AGUIRRE	MARK	CUSTODIAL WORKER II	\$ 37,821.60	07/01/17
SI	ALFANO	RITA	LIBRARIAN I	\$ 27.56	07/01/17
SI	AUSTIN	JANET	LIBRARY CLERK	\$ 20.59	07/01/17
SI	BARRY	JANET	COMMUNITY SERVICE AIDE	\$ 19.70	07/01/17
SI	BARTOLOMEO	MICHAEL	LIBRARIAN I	\$ 25.21	07/01/17
SI	BELMONTE	DAVID	NETWORK & SYSTEMS TECHNICIAN	\$ 83,172.23	07/01/17
SI	BENDJY	SCOTT	LIBRARIAN TRAINEE - CHILDREN'S SERVICES	\$ 25.97	07/01/17
SI	BERGENDORFF	CHRISTOPHER	LIBRARIAN I	\$ 25.97	07/01/17
SI	BERRY	SARINA	PAGE	\$ 10.20	07/01/17
SI	BILLOWS	DARLENE	SENIOR LIBRARY CLERK	\$ 45,106.67	07/01/17
SI	BISHOP	VIVIANA	LIBRARY CLERK	\$ 13.79	07/01/17
SI	BOGIN	MICHAEL	LIBRARIAN I	\$ 51.00	07/01/17
SI	BOSSERT	JANET	LIBRARY CLERK	\$ 15.22	07/01/17
SI	BRAND	KRYSTAL	LIBRARIAN I	\$ 27.56	07/01/17
SI	BRAY	ELLEN	LIBRARY CLERK	\$ 14.93	07/01/17
SI	BROWNING	ALEXIS	PAGE	\$ 10.20	07/01/17
SI	BROWNING	AODHAN	PAGE	\$ 10.20	07/01/17
SI	BURG	STEPHEN	LIBRARIAN II	\$ 76,500.00	07/01/17
SI	BUTLER	MAUREEN	SENIOR LIBRARY CLERK	\$ 41,743.61	07/01/17
SI	CABRERA	MAYRA	PAGE	\$ 10.20	07/01/17
SI	CAMPBELL	ELLEN	SENIOR LIBRARY CLERK	\$ 34,507.80	07/01/17

REPORT OF PERSONNEL CHANGES**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

CHANGE	LAST NAME	FIRST NAME	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	CARAVELLA	CAROL	LIBRARY CLERK	\$ 20.59	07/01/17
SI	CASPER	THOMAS	LIBRARIAN II	\$ 73,006.35	07/01/17
SI	CATALANO	AMANDA	LIBRARY CLERK	\$ 15.77	07/01/17
SI	CEA	MARY ANN	PAGE	\$ 12.69	07/01/17
SI	CHANDLER	ERICA	PAGE	\$ 10.20	07/01/17
SI	COFFARO	LORRAINE	PAGE	\$ 35,333.20	07/01/17
SI	CONNOR	BRIAN	GUARD	\$ 21.94	07/01/17
SI	COSTA	DANIEL	TECHNICAL COORDINATOR II	\$ 78,692.20	07/01/17
SI	CURABA	DONALD	GUARD	\$ 21.94	07/01/17
SI	CURTIN	CAROLINE	LIBRARIAN I	\$ 27.56	07/01/17
SI	CURTIN	EILEEN	LIBRARIAN II	\$ 92,375.40	07/01/17
SI	D'AMATO	TARA	ASSISTANT DIRECTOR	\$106,086.86	07/01/17
SI	D'ANGELO	NICHOLE	PAGE	\$ 10.20	07/01/17
SI	DANKOWSKI	SAMUEL	PAGE	\$ 10.20	07/01/17
SI	de la BEIJ	MONIQUE	PAGE	\$ 11.25	07/01/17
SI	DELEON PINTO	CARLOS	PAGE	\$ 10.20	07/01/17
SI	DIAMANT	DEBBIE	LIBRARY ASSISTANT	\$ 43,239.54	07/01/17
SI	DIAZ	BRIANNA	PAGE	\$ 10.20	07/01/17
SI	DILLON	JEFFREY	GUARD	\$ 21.94	07/01/17
SI	DODD	ANTHONY	LIBRARY CLERK	\$ 13.79	07/01/17
SI	DUART	KRISTA	PAGE	\$ 10.20	07/01/17

REPORT OF PERSONNEL CHANGES**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

CHANGE	LAST NAME	FIRST NAME	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	DUEFFERT	MELISSA	LIBRARY CLERK	\$ 14.64	07/01/17
SI	DURANT	MARY	PRINCIPAL LIBRARY CLERK	\$ 49,988.63	07/01/17
SI	ESCALANTE	JOSE	CUSTODIAL WORKER I	\$ 17.56	07/01/17
SI	EVANS	DONNA	LIBRARY CLERK	\$ 15.22	07/01/17
SI	FAUST	PHILIP	CUSTODIAL WORKER I	\$ 12.14	07/01/17
SI	FICHTNER	KYLE	LIBRARIAN I	\$ 25.21	07/01/17
SI	FOLLMER	ALEXIS	PAGE	\$ 10.20	07/01/17
SI	FURNARI	KELLY	LIBRARIAN I	\$ 25.97	07/01/17
SI	FUSCO	PATRICIA	LIBRARY CLERK	\$ 20.59	07/01/17
SI	GABRELL	MARY	LIBRARY CLERK	\$ 13.79	07/01/17
SI	GALANTE	ANDREW	LIBRARY CLERK	\$ 14.07	07/01/17
SI	GALEOTO	MARIANNE	PAGE	\$ 10.20	07/01/17
SI	GALLUCCI	DEBORAH	LIBRARIAN II	\$ 89,668.79	07/01/17
SI	GALLUZZO	VERONICA	LIBRARY CLERK	\$ 14.35	07/01/17
SI	GALVIN	KRISTINA	PAGE	\$ 10.20	07/01/17
SI	GARCIA	CHARLENE	LIBRARY CLERK	\$ 15.22	07/01/17
SI	GARCIA	JOSEPH	GUARD	\$ 21.94	07/01/17
SI	GENTILE	DANIEL	GUARD	\$ 21.08	07/01/17
SI	GEORGE	IVETTE	LIBRARY CLERK SPANISH SPEAKING	\$ 14.64	07/01/17
SI	GERKEN	ROBERT	GUARD	\$ 21.94	07/01/17
SI	GILMORE	JANE	LIBRARY CLERK	\$ 20.59	07/01/17

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

CHANGE	LAST NAME	FIRST NAME	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	GIOVINE	STEFANIE	LIBRARY CLERK	\$ 13.79	07/01/17
SI	GORDEN	CATHERINE	LIBRARIAN I	\$ 27.56	07/01/17
SI	GORMAN	KAITLYN	PAGE	\$ 10.20	07/01/17
SI	GULLY	JANICE	PAGE	\$ 10.20	07/01/17
SI	HAILE	GREGORY	CUSTODIAL WORKER I	\$ 11.89	07/01/17
SI	HALL	DIANE	LIBRARIAN I - CHILDREN'S SERVICES	\$ 39.07	07/01/17
SI	HATCH	EMILY	PAGE	\$ 10.20	07/01/17
SI	HENRICH	JOHN	LIBRARY CLERK	\$ 13.79	07/01/17
SI	HOAG	LYNN	LIBRARIAN II	\$ 86,934.15	07/01/17
SI	HOFMANN	ANNE MARIE	PRINCIPAL LIBRARY CLERK	\$ 70,281.44	07/01/17
SI	HOGAN	GARY	GUARD	\$ 21.94	07/01/17
SI	HOGAN	SEAN	GUARD	\$ 21.94	07/01/17
SI	HOPKINS	CLAIRE	COMPUTER TECHNICIAN	\$ 17.68	07/01/17
SI	HORBAL	ELIZABETH	SENIOR LIBRARY CLERK	\$ 40,812.60	07/01/17
SI	HORSTMAN	ANGELA	LIBRARY ASSISTANT	\$ 19.07	07/01/17
SI	HUGHES	LINDA	PAGE	\$ 12.11	07/01/17
SI	IBERGER	DEBORAH	LIBRARIAN I - CHILDREN'S SERVICES	\$ 60,271.52	07/01/17
SI	IORIO	DEVIN	PAGE	\$ 10.20	07/01/17
SI	IRISH	ERIKA	LIBRARIAN II	\$ 73,006.32	07/01/17
SI	IRISH	KATHLEEN	LIBRARIAN I	\$ 32.69	07/01/17
SI	IVANS	RYAN	PAGE	\$ 10.20	07/01/17

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

CHANGE	LAST NAME	FIRST NAME	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	JACKSON	JOCELYN	PAGE	\$ 10.20	07/01/17
SI	JACKSON	DONNA	PAGE	\$ 10.20	07/01/17
SI	JEAN-BAPTISTE	JAMIEN	PAGE	\$ 10.20	07/01/17
SI	JERVA	ZOE	PAGE	\$ 10.20	07/01/17
SI	KALB	BRENDA	LIBRARY CLERK	\$ 20.59	07/01/17
SI	KALOUDIS	ALEXANDRA	LIBRARIAN II	\$ 70,506.88	07/01/17
SI	KASSNER	KAREN	ACCOUNT CLERK	\$ 34.43	07/01/17
SI	KING	MICHELLE	PAGE	\$ 10.20	07/01/17
SI	KNEL	LINDA	LIBRARIAN I	\$ 31.95	07/01/17
SI	KUIL	CHARLES	LIBRARY CLERK	\$ 13.39	07/01/17
SI	KUIL	LINDA	PAGE	\$ 10.20	07/01/17
SI	KUJAN	ERNESTINE	LIBRARY CLERK	\$ 20.59	07/01/17
SI	KYLE	STEPHANIE	LIBRARIAN I	\$ 63,223.08	07/01/17
SI	LASKO	JENNIFER	LIBRARIAN I	\$ 27.56	07/01/17
SI	LEFORT	CARL	GUARD	\$ 20.27	07/01/17
SI	LEWIS	MICHAEL	GUARD	\$ 20.27	07/01/17
SI	LINGG	CAROLE	LIBRARIAN I	\$ 25.97	07/01/17
SI	LINGG	TARA	LIBRARIAN I - CHILDREN'S SERVICES	\$ 32.94	07/01/17
SI	LOESER	GARY	GUARD	\$ 20.68	07/01/17
SI	LORPER	VIVIAN	LIBRARY CLERK	\$ 20.59	07/01/17
SI	LOSPINUSO, JR	JAMES	CUSTODIAL WORKER I	\$ 16.00	07/01/17

REPORT OF PERSONNEL CHANGES**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

CHANGE	LAST NAME	FIRST NAME	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	LUGO	ARICSIDES	CUSTODIAL WORKER III	\$ 56,091.59	07/01/17
SI	LUGO	ELMA	LIBRARIAN I	\$ 26.49	07/01/17
SI	LUGO	VANESSA	LIBRARY CLERK	\$ 14.07	07/01/17
SI	LUHRS	LINDA	LIBRARIAN I	\$ 39.07	07/01/17
SI	MALDONADO	HILLARY	LIBRARY ASSISTANT	\$ 40,472.66	07/01/17
SI	MARTINEZ	CAROLE	PAGE	\$ 10.20	07/01/17
SI	MASON	MELISSA	PAGE	\$ 10.20	07/01/17
SI	MAURER	SYLVIA	LIBRARIAN I - CHILDREN'S SERVICES	\$ 60,271.52	07/01/17
SI	MAYOTT	SARAH	PAGE	\$ 10.20	07/01/17
SI	MC CARTHY	JOSEPH	LIBRARY CLERK	\$ 14.64	07/01/17
SI	MC LEOD	BARBARA	SENIOR LIBRARY CLERK	\$ 49,573.09	07/01/17
SI	MC NEIL	JOHN	COMPUTER TECHNICIAN	\$ 20.94	07/01/17
SI	MEYER	JESSICA	PAGE	\$ 10.20	07/01/17
SI	MININNI	PATRICIA	LIBRARIAN II	\$ 65,567.65	07/01/17
SI	MORAN	TARA	LIBRARIAN I	\$ 27.56	07/01/17
SI	MORRISON	WILLIAM	PAGE	\$ 10.20	07/01/17
SI	MOSBY	JAMES	GUARD	\$ 21.94	07/01/17
SI	MUCARIA	JOANN	LIBRARY CLERK	\$ 14.93	07/01/17
SI	MURRAY	DARLENE	LIBRARY CLERK	\$ 14.07	07/01/17
SI	NAVARRO-GAO	CARMEN	LITERACY VOL PROGRAM ASSISTANT - SS	\$ 33,060.66	07/01/17
SI	NEIS	CHRISTINE	PRINCIPAL LIBRARY CLERK	\$ 66,841.22	07/01/17

REPORT OF PERSONNEL CHANGES**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

CHANGE	LAST NAME	FIRST NAME	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	NILSON	KYLE	LIBRARY CLERK	\$ 13.39	07/01/17
SI	NOWAK	CHRISTOPHER	BUSINESS MANAGER II	\$ 112,577.40	07/01/17
SI	O'DONNELL	NOREEN	LIBRARIAN I	\$ 28.11	07/01/17
SI	O'DONNELL	ZOE	LIBRARY CLERK	\$ 13.79	07/01/17
SI	O'SULLIVAN	JOHN	GUARD	\$ 21.94	07/01/17
SI	PALMERI	MATTHEW	LIBRARY CLERK	\$ 15.22	07/01/17
SI	PARISI	NICOLE	LIBRARIAN I	\$ 54,589.78	07/01/17
SI	PAULUCCI	CHRISTOPHER	GUARD	\$ 19.29	07/01/17
SI	PEDERSEN	JOHN	PAGE	\$ 10.20	07/01/17
SI	PEREZ	MICHAEL	LIBRARIAN TRAINEE - CHILDREN'S SERVICES	\$ 23.96	07/01/17
SI	PHILLIPS	REBECCA	PAGE	\$ 10.20	07/01/17
SI	PIAZZOLA	BARBARA	LIBRARY CLERK	\$ 15.22	07/01/17
SI	PINNER	DAVID	CUSTODIAL WORKER I	\$ 11.89	07/01/17
SI	PODLESNY	ARLENE	PAGE	\$ 11.25	07/01/17
SI	POWELL	KAITLYN	PAGE	\$ 10.20	07/01/17
SI	PREVETE	CECILE	SENIOR LIBRARY CLERK	\$ 40,807.46	07/01/17
SI	QUINN	SAMANTHA	LIBRARIAN I	\$ 25.21	07/01/17
SI	QUINTANILLA	MARVIN	LIBRARY CLERK SPANISH SPEAKING	\$ 14.64	07/01/17
SI	RAGONA	TARA	LIBRARIAN I - CHILDREN'S SERVICES	\$ 28.68	07/01/17
SI	RATNER	MARY	PAGE	\$ 10.20	07/01/17
SI	RIVERA RODRIGUEZ	JOLMARIE	PAGE	\$ 10.20	07/01/17

REPORT OF PERSONNEL CHANGES**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

CHANGE	LAST NAME	FIRST NAME	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	RODRIGUEZ	ISAAC	CUSTODIAL WORKER I	\$ 11.66	07/01/17
SI	ROMERO	ANNA	PAGE	\$ 10.20	07/01/17
SI	ROSALIA	KERRI	LIBRARY DIRECTOR	\$ 164,479.11	07/01/17
SI	ROYE	SARA	LIBRARY CLERK	\$ 43,003.64	07/01/17
SI	RUIZ	MARIA	LIBRARY CLERK SPANISH SPEAKING	\$ 14.64	07/01/17
SI	SAAD-VIDAL	ROSE	PAGE	\$ 10.20	07/01/17
SI	SCALA	LOUISE	LIBRARY CLERK	\$ 15.52	07/01/17
SI	SCARPANTONIO	JOSEPHINE	SENIOR LIBRARY CLERK	\$ 45,112.18	07/01/17
SI	SHERIDAN	KELLY	LIBRARIAN I	\$ 34.70	07/01/17
SI	SHUPE	BRAD	LIBRARIAN II	\$ 70,506.88	07/01/17
SI	SICIGNANO	EMILY	LIBRARY CLERK	\$ 13.79	07/01/17
SI	SMITH	MICHAEL	GUARD	\$ 21.94	07/01/17
SI	SNIZEK	MICHELLE	LIBRARIAN I - CHILDREN'S SERVICES	\$ 33.78	07/01/17
SI	SOMERS	JASMINE	PAGE	\$ 10.20	07/01/17
SI	SQUIRES	LORRAINE	LIBRARIAN III	\$ 92,218.20	07/01/17
SI	STANCO	ZACHARY	LIBRARY CLERK	\$ 14.35	07/01/17
SI	STEINMANN	CRISTINA	LIBRARY CLERK	\$ 13.79	07/01/17
SI	STROH	KAROLYNN	LIBRARY CLERK	\$ 20.59	07/01/17
SI	SWENSEN	RACHEL	LIBRARY CLERK	\$ 15.22	07/01/17
SI	SYLVERT	KETSIA	LIBRARY CLERK	\$ 14.64	07/01/17
SI	SYLVERT	MICHELLE	PAGE	\$ 10.20	07/01/17

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

CHANGE	LAST NAME	FIRST NAME	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	TADDEO	STEVEN	GUARD	\$ 21.94	07/01/17
SI	THACKER	NOLA	LIBRARY ASSISTANT	\$ 23.28	07/01/17
SI	THOMPSON	LYDELL	GUARD	\$ 21.94	07/01/17
SI	TROMBLEE	KACIE	PAGE	\$ 10.20	07/01/17
SI	TROY	LORETTA	LIBRARY CLERK	\$ 20.59	07/01/17
SI	TRUBERG JR.	MICHAEL	CUSTODIAL WORKER I	\$ 11.32	07/01/17
SI	TURZILLO	NICOLE	LIBRARIAN I	\$ 38.16	07/01/17
SI	ULRICH	CHRISTOPHER	PAGE	\$ 10.20	07/01/17
SI	VEIT	VICTORIA	LIBRARY CLERK	\$ 14.64	07/01/17
SI	VOLKA	AMBERLEI	PAGE	\$ 10.20	07/01/17
SI	WALSH	BRANDON	PAGE	\$ 10.20	07/01/17
SI	WALSH	WILLIAM	LIBRARY CLERK	\$ 15.77	07/01/17
SI	WALTHER	JOANNE	PAGE	\$ 12.69	07/01/17
SI	WEYER	HELEN	LIBRARY CLERK	\$ 14.79	07/01/17
SI	WINTHER	NANCY	LIBRARY CLERK	\$ 16.18	07/01/17
SI	WISCHHUSEN	WILLIAM	CUSTODIAL WORKER I	\$ 23.09	07/01/17
SI	WITHAM	TONI	PRINCIPAL LIBRARY CLERK	\$ 46,451.25	07/01/17
SI	WUTHENOW	JOSEPHINE	LIBRARIAN III	\$ 113,762.53	07/01/17
SI	WUTHENOW	MATTHEW	LIBRARIAN I	\$ 33.78	07/01/17
SI	WYNEKEN	RACHEL	LIBRARIAN III	\$ 106,961.30	07/01/17

LILRC & SCLA PRESENT

Suffolk County's 31st Legislative Breakfast

September 15, 2017 at 8:30AM

Sachem Public Library

Please join Library Trustees, Directors, Staff
and Friends to thank hometown legislators for
their support of Long Island Libraries.

RSVP to Kelly Coates :

Kelly.coates@sachemlibrary.org

By September 8, 2017

If you need accommodations due to a disability please let us know ahead of time.

