

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

April 22, 2019

7:00 PM

AGENDA

I. CALL TO ORDER

PLEDGE OF ALLEGIANCE

PERIOD OF PUBLIC EXPRESSION

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

AGENDA

April 22, 2019

- A. DEPARTMENT REPORTS
 - 1. ADULT SERVICES
 - 2. CHILDREN'S & PARENTS SERVICES
 - 3. **TEEN SERVICES** - Presentation
 - 4. CIRCULATION SERVICES
 - 5. LITERACY SERVICES
 - 6. DIGITAL SERVICES
 - 7. INFORMATION TECHNOLOGY
- B. PERSONNEL
 - 1. RECOMMENDED CHANGES
- C. CORRESPONDENCE

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

May 20, 2019 @ 7:00PM

DRAFT - UNAPPROVED

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF MARCH 27, 2019 BOARD MEETING

Trustee Maiorana called the meeting to order at 7:08 pm.

Present were Trustees Maiorana, Gross, Simmons, DuBois, Director Rosalia, Assistant Director D'Amato, Business Manager Nowak. Trustee Furnari arrived late.

PRESENT

PERIOD OF PUBLIC EXPRESSION

Business Manager Nowak, gave an overview of the 2019-2020 proposed budget. After several years of zero increases, the Board is proposing an increase to next fiscal year's budget of \$364,000. Much of the increase is attributable to the objective of establishing a library annex at the former Mastic Beach Village Hall property.

**2019 / 2020
PROPOSED
LIBRARY
OPERATING
BUDGET**

Motion by Simmons, second by Gross to accept the minutes of the February 25, 2019 meeting of the Board of Trustees. Carried 5-0.

MINUTES

Motion by Gross, second by DuBois to approve the Operating Fund Schedule of Claims dated 3/27/19; Prepay Payables Warrant #1 \$25,901.83; Payables Warrant #2 \$112,779.09; Payroll Warrant W. E. 3/8/19 \$186,287.50; Payroll Benefits Warrant \$10,875.09; Payroll Warrant W. E. 3/22/19 \$182,918.41; Payroll Benefits Warrant \$100,307.91. Carried 5-0.

**SCHEDULE
OF CLAIMS**

Motion by Simmons, second by DuBois to approve the Operating Financial Report for February 2019. Carried 5-0.

**FINANCIAL
REPORTS**

Motion by Gross, second by Simmons to approve the Capital Fund Financial Report for February 2019. Carried 5-0.

DRAFT - UNAPPROVED

The Director thanked Business Manager Nowak for coordinating this year's budget and Assistant Director D'Amato for coordinating this year's Budget/Trustee Vote. She reported that we continue to have septic system issues. There has been no news on the re-instatement of funding, please contact our elected officials. Congratulations to Steve Burg on the receiving a grant from the L.I. Resources Council enabling the library to purchase Ipads. She elaborated on the services the library receives from SCLS. Lastly, she announced that she has been nominated for Outstanding Woman In Brookhaven Town to be awarded by Dan Panico.

DIRECTOR'S REPORT

The Assistant Director worked on the Budget and Trustee Vote. She's been involved with Library Outreach events including: Chamber Easter Event, April 13th at the H. S. - there will be a bike raffle / Tri-Hamlet Easter, April 6th. Friends of the Arts has been involved with the theatrical performance, Nice Work If You Can Get It, involving over 150 community kids. Received a mini grant allowing for a mini film fest and a film making class for teens here at the library being run by a former employee, James Evans. Our lawn concert series last summer was a huge success with 80 - 100 people in attendance for each concert, all ideas for this year's events are welcome. Lastly, she is currently working on National Night Out promoting safety in the community.

ASSISTANT DIRECTOR'S REPORT

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

RECOMMENDED PERSONNEL CHANGES

Motion by Simmons, second by DuBois to authorize the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the Long Island Library Conference on May 9, 2019 at the Melville Marriott. Cost of attendance shall not exceed \$85.00 per person (exclusive of mileage). Carried 5-0.

CONTINUING EDUCATION

LONG ISLAND LIBRARY CONFERENCE

Motion by Gross, second by DuBois to approve Kerrilynn Jorgensen's (Department Head, Teen Services Department) attendance at the Connecticut Library Conference from April 28th - April 30th 2019 at a cost not to exceed \$1,000.00. Carried 5-0.

CONNECTICUT LIBRARY CONFERENCE

DRAFT - UNAPPROVED

Motion by Gross, second by DuBois to accept the 2018 New York State Annual Report for Public and Association Libraries as presented by Director Rosalia. Carried 5-0.

NYS ANNUAL REPORT FOR PUBLIC LIBRARIES

COMMUNITY EVENT

Motion by Gross, second by Simmons to approve the attendance of the Board of Trustees, Director, Assistant Director, Department Heads and/or Designated staff at The Chamber of Commerce Awards Dinner Ceremony honoring William "Bill" Guiducci at Mill Pond Golf Club in Medford on May 9, 2019 at a cost not to exceed \$65.00 per person and to purchase a half page ad in the Chamber of Commerce Journal at a cost of \$200.00. Carried 5-0.

CHAMBER OF COMMERCE OF THE MASTICS AND SHIRLEY AWARDS DINNER

Motion by Gross, second by DuBois to dispose of obsolete and/or broken equipment as outlined by Lorraine Squires (Department Head, Technical Services), and presented by Director Rosalia. Carried 5-0.

DISPOSAL OF OBSOLETE/ BROKEN EQUIPMENT

Motion by Gross, second by DuBois to dispose of obsolete and/or broken equipment as outlined by Josephine Wuthenow (Department Head, RASD), and presented by Director Rosalia. Carried 5-0.

CONTRACTS/ RENEWALS

Motion by DuBois, second by Simmons to approve the Demco Software proposal at an annual cost of \$4,158.00. Carried 5-0.

DEMCO (EVANCED)

Motion by Gross, second by DuBois to approve the renewal of our annual irrigation service contract with Rain Drop at the rate of \$120.00 per Annum plus replacement parts as needed. Carried 5-0.

RAIN DROP SPRINKLERS

Motion by Gross, second by DuBois to approve the renewal of the annual HVAC systems service agreement with Thermal Solutions, Inc. at the rate of \$2,267.50 per quarter. Carried 5-0.

THERMAL SOLUTIONS, INC.

**2019/2020
LIBRARY BUDGET
VOTE & TRUSTEE
ELECTION**

Election Inspectors

April 2, 2019 9 am - 9 pm

**ELECTION
OFFICIALS**

Mr. Orlando Jimenez (Coordinator)

Mr. Michael Donohue (Inspector)

Hilary Friedman (Inspector)

Ms. Janet Blum (Inspector)

Carried 5-0.

Motion by Simmons, second by Gross to move into Executive Session at 7:47pm to discuss a contractual matter, and a personnel matter related to one specific employee. Carried 5-0.

**EXECUTIVE
SESSION**

Moiton by DuBois, second by Gross to come out of Executive Session at 9:49pm. Carried 4-0.

Motion by Gross, second by Simmons to approve the consulting agreement with Hawkins & Associates in the retainer amount of \$3,400.00 for a period not to exceed eight months. The normal hourly rate will be billed at \$200./hour, with work required on weekends to be billed at \$250./hour. All reasonable expenses will be reimbursed at cost. Carried 4-0.

Motion by , second by to adjourn the meeting at 9:50pm.
Carried 4-0.

ADJOURNMENT

Respectfully submitted by,

Kathi Bertos

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

MARCH 2019

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
March 2019

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 4,655,123.59	\$ 118,361.57	\$ 593,168.00	\$ 6,803.83	\$ 4,187,120.99
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 358,635.71	\$ 2,496.55	\$ 160.49	\$ 550.45	\$ 361,522.22
Empire Nat'l Bank	OPERATING	\$ 331,676.44	\$ 112,779.09	\$ 201,507.84	\$ 318.89	\$ 243,266.58
Empire Nat'l Bank	PAYROLL	\$ 44,678.99	\$ 480,389.69	\$ 492,185.66	\$ -	\$ 32,883.02
						<u>\$ 4,824,792.81</u>

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	9/1/2019	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					<u>\$ 15,000.00</u>
TOTAL CASH & INVESTMENTS:					<u><u>\$ 4,839,792.81</u></u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Profit & Loss Budget Overview
July 2018 through March 2019

											TOTAL		
	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Jan 19	Feb 19	Mar 19	Jul '18 - Mar 19	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense													
Income													
2000 · PROPERTY TAX REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	4,452,584.02	962,895.52	109,860.56	5,525,340.10	9,214,000.00	-3,688,659.90	59.97%
2082 · FINES AND FEES	2,251.76	4,111.30	2,850.05	3,199.97	2,163.50	1,537.63	3,076.03	1,629.07	2,037.76	22,857.07	61,000.00	-38,142.93	37.47%
2360 · CONTRACTS WITH OTHER LIBR.	370,567.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	370,567.79	250,000.00	120,567.79	148.23%
2401 · INTEREST	4,808.64	4,918.22	3,591.87	3,112.64	2,433.68	1,617.26	3,313.84	6,337.15	7,122.72	37,256.02	20,000.00	17,256.02	186.28%
2650 · SALES OF EXCESS MATERIAL	141.00	214.00	53.00	47.00	58.00	50.00	-96.90	43.00	42.00	551.10			
2670 · SALES OF BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00			
2671 · FEDERAL & STATE GRANTS	0.00	0.00	0.00	0.00	13,000.00	0.00	15,000.00	0.00	0.00	28,000.00			
2675 · GRANTS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	3,000.00			
2690 · OTHER COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	519.39	519.39			
2705 · GIFTS AND DONATIONS	0.00	0.00	114.00	200.00	0.00	0.00	0.00	0.00	0.00	314.00			
2760 · SYSTEM & STATE AID	13,151.00	0.00	0.00	1,461.00	0.00	0.00	0.00	0.00	0.00	14,612.00	15,000.00	-388.00	97.41%
2771 · COPIER REVENUE - CONTRACT (R)	980.70	1,524.05	384.35	2,327.06	1,016.60	1,729.19	992.26	1,227.77	1,313.81	11,495.79	14,000.00	-2,504.21	82.11%
2771A · COPIER REVENUE - INHOUSE (N)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.50			
2772A · ADULT-ADULT PRINTER	703.00	951.92	0.00	1,246.10	782.00	915.00	1,031.60	587.40	725.45	6,942.47	10,000.00	-3,057.53	69.43%
2800 · PROGRAM RECEIPTS													
2805 · Program Receipts - Adult	1,093.25	5,978.50	1,094.25	1,160.25	889.50	1,183.25	4,102.00	270.00	1,230.00	17,001.00	10,000.00	7,001.00	170.01%
2820 · Venue Resales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2,700.00	-2,700.00			
Total 2800 · PROGRAM RECEIPTS	1,093.25	5,978.50	1,094.25	1,160.25	889.50	1,183.25	4,102.00	270.00	-1,470.00	14,301.00	10,000.00	4,301.00	143.01%
2999 · Lost Books	31.99	9.99	72.85	31.99	0.00	34.99	0.00	0.00	0.00	181.81			
Total Income	393,729.13	17,707.98	8,160.37	12,786.01	20,343.28	7,067.32	4,480,004.85	972,990.41	123,151.69	6,035,941.04	9,594,000.00	-3,558,058.96	62.91%
Gross Profit	393,729.13	17,707.98	8,160.37	12,786.01	20,343.28	7,067.32	4,480,004.85	972,990.41	123,151.69	6,035,941.04	9,594,000.00	-3,558,058.96	62.91%
Expense													
6000 · SALARIES AND WAGES													
6141 · PROFESSIONAL SALARIES													

											TOTAL		
	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Jan 19	Feb 19	Mar 19	Jul '18 - Mar 19	Budget	\$ Over Budget	% of Budget
6141A · PROFESSIONAL (ADULT)	45,910.66	46,353.19	46,099.90	47,283.16	69,532.06	51,431.19	46,898.55	46,002.78	46,447.78	445,959.27	732,835.00	-286,875.73	60.85%
6141C · PROFESSIONAL (C&P)	51,483.61	52,770.00	49,772.36	48,690.84	75,316.87	51,180.71	50,043.18	49,697.68	49,163.67	478,118.92	681,195.00	-203,076.08	70.19%
6141D · PROFESSIONAL (DIGITAL)	22,369.19	22,994.49	41,147.91	15,061.64	22,592.46	15,074.50	15,074.50	15,189.88	15,305.26	184,809.83	297,379.00	-112,569.17	62.15%
6141N · PROFESSIONAL (TEEN)	28,078.00	28,144.84	27,321.22	28,744.56	42,525.89	29,429.25	28,066.00	28,401.04	28,093.69	268,804.49	362,217.00	-93,412.51	74.21%
6141S · COMM SERV LIBR (SVC)	8,299.25	8,323.74	8,323.74	8,323.74	12,485.61	8,323.74	8,323.74	8,323.74	8,323.74	79,051.04	108,208.00	-29,156.96	73.06%
6141T · PROFESSIONAL (TECH)	10,613.54	11,893.08	12,191.42	11,795.66	16,051.81	11,932.09	11,113.99	11,902.38	11,997.62	109,491.59	150,544.00	-41,052.41	72.73%
Total 6141 · PROFESSIONAL SALARIES	166,754.25	170,479.34	184,856.55	159,899.60	238,504.70	167,371.48	159,519.96	159,517.50	159,331.76	1,566,235.14	2,332,378.00	-766,142.86	67.15%
6142 · CLERICAL SALARIES													
6142A · CLERICAL (ADULT)	21,653.75	21,642.74	22,216.01	22,791.75	32,052.32	23,183.77	21,039.42	21,769.02	22,601.04	208,949.82	349,047.00	-140,097.18	59.86%
6142C · CLERICAL (C&P)	21,912.25	22,301.68	20,535.33	20,860.02	31,548.22	23,608.66	21,393.46	21,204.10	23,736.76	207,100.48	303,865.00	-96,764.52	68.16%
6142D · CLERICAL (DIGITAL)	4,357.41	4,474.22	6,075.73	5,688.10	8,963.02	5,743.68	5,544.41	6,034.02	6,063.39	52,943.98	52,020.00	923.98	101.78%
6142G · CLERICAL (GEN)	8,100.49	7,622.46	7,622.46	7,622.46	12,171.21	9,421.31	8,563.67	8,627.01	8,613.44	78,364.51	116,672.00	-38,307.49	67.17%
6142L · CLERICAL (LIT)	15,224.09	14,573.80	15,312.36	15,813.94	23,613.10	17,064.82	15,973.26	15,262.88	14,623.84	147,462.09	212,458.00	-64,995.91	69.41%
6142N · CLERICAL (TEEN)	8,513.70	9,013.82	7,745.90	8,638.86	13,809.22	10,002.87	8,422.50	8,608.38	6,967.56	81,722.81	114,119.00	-32,396.19	71.61%
6142R · CLERICAL (CIRC)	25,335.98	25,891.09	25,078.06	24,907.17	32,189.53	23,687.31	20,244.73	19,937.95	20,011.87	217,283.69	359,560.00	-142,276.31	60.43%
6142S · CLERICAL (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,351.00	-8,351.00	0.0%
6142T · CLERICAL (TECH)	10,790.80	10,707.59	10,827.34	11,076.98	16,452.89	11,955.59	11,155.48	10,865.84	10,214.85	104,047.36	120,728.00	-16,680.64	86.18%
6142X · CLERICAL (WIRES)	2,045.68	2,031.88	2,004.49	1,920.93	3,005.55	2,781.17	1,780.05	2,031.88	1,465.21	19,066.84	22,636.00	-3,569.16	84.23%
Total 6142 · CLERICAL SALARIES	117,934.15	118,259.28	117,417.68	119,320.21	173,805.06	127,449.18	114,116.98	114,341.08	114,297.96	1,116,941.58	1,659,456.00	-542,514.42	67.31%
6143 · PAGE SALARIES													
6143A · PAGE (ADULT)	14,137.39	14,586.03	15,547.99	16,385.13	25,062.27	19,138.16	15,254.34	17,066.22	17,239.90	154,417.43	216,742.00	-62,324.57	71.25%
6143C · PAGE (C&P)	12,891.32	13,548.27	11,248.67	11,554.91	18,351.29	13,777.77	11,946.71	13,281.33	13,688.52	120,288.79	168,010.00	-47,721.21	71.6%
6143G · PAGE (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6143L · PAGE (LIT)	612.32	566.62	709.67	608.69	939.68	698.57	506.81	794.23	519.00	5,955.59	7,205.00	-1,249.41	82.66%
6143N · PAGE (TEEN)	1,083.72	1,632.07	1,271.27	1,320.00	1,962.24	1,492.87	1,284.58	1,576.90	1,482.00	13,105.65	28,949.00	-15,843.35	45.27%
6143R · PAGE (CIRC)	2,165.03	2,165.46	1,828.87	2,103.24	2,082.61	1,438.82	1,634.41	2,070.86	2,070.00	17,559.30	41,414.00	-23,854.70	42.4%
6143T · PAGE (TECH)	2,970.06	2,978.94	3,007.64	3,013.38	4,515.94	3,009.15	2,978.94	2,996.10	2,994.30	28,464.45	49,436.00	-20,971.55	57.58%
Total 6143 · PAGE SALARIES	33,859.84	35,477.39	33,614.11	34,985.35	52,914.03	39,555.34	33,605.79	37,785.64	37,993.72	339,791.21	511,756.00	-171,964.79	66.4%
6144 · CUSTODIAL													

											TOTAL		
	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Jan 19	Feb 19	Mar 19	Jul '18 - Mar 19	Budget	\$ Over Budget	% of Budget
6144G · CUSTODIAL	15,467.82	15,510.19	16,869.46	17,210.61	25,890.57	18,948.24	15,991.90	17,045.73	17,734.05	160,668.57	244,542.00	-83,873.43	65.7%
Total 6144 · CUSTODIAL	15,467.82	15,510.19	16,869.46	17,210.61	25,890.57	18,948.24	15,991.90	17,045.73	17,734.05	160,668.57	244,542.00	-83,873.43	65.7%
6145 · SECURITY													
6145G · SECURITY	15,319.98	15,059.38	16,775.39	17,923.09	26,208.46	22,198.80	16,627.92	17,518.71	17,132.01	164,763.74	226,228.00	-61,464.26	72.83%
Total 6145 · SECURITY	15,319.98	15,059.38	16,775.39	17,923.09	26,208.46	22,198.80	16,627.92	17,518.71	17,132.01	164,763.74	226,228.00	-61,464.26	72.83%
6146 · TECHNICIAN													
6146W · TECHNICAL (WIRES)	8,183.91	8,819.25	8,636.05	8,804.48	12,397.95	9,281.77	8,713.14	8,443.89	8,833.77	82,114.21	121,816.00	-39,701.79	67.41%
Total 6146 · TECHNICIAN	8,183.91	8,819.25	8,636.05	8,804.48	12,397.95	9,281.77	8,713.14	8,443.89	8,833.77	82,114.21	121,816.00	-39,701.79	67.41%
6147 · ADMINISTRATIVE													
Total 6147 · ADMINISTRATIVE	29,255.88	21,738.28	21,738.28	21,738.28	32,607.42	21,738.28	21,838.28	21,738.28	21,738.28	214,131.26	288,598.00	-74,466.74	74.2%
Total 6000 · SALARIES AND WAGES	386,775.83	385,343.11	399,907.52	379,881.62	562,328.19	406,543.09	370,413.97	376,390.83	377,061.55	3,644,645.71	5,384,774.00	-1,740,128.29	67.68%
6200 · EMPLOYEE BENEFITS													
9010 · RETIREMENT	0.00	0.00	0.00	0.00	0.00	586,009.00	0.00	0.00	0.00	586,009.00	609,210.00	-23,201.00	96.19%
9030 · SOCIAL SECURITY	28,643.29	28,533.54	29,659.63	27,471.91	40,427.17	29,373.17	27,376.82	27,836.72	27,888.03	267,210.28	375,000.00	-107,789.72	71.26%
9040 · WORKERS' COMPENSATION	0.00	0.00	-6,227.10	0.00	0.00	0.00	58,469.00	0.00	0.00	52,241.90	65,000.00	-12,758.10	80.37%
9050 · UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	0.0%
9055 · DISABILTY INSURANCE	1,751.28	1,781.78	1,747.68	1,625.38	1,797.87	2,013.05	1,729.41	1,729.41	1,729.41	15,905.27	16,500.00	-594.73	96.4%
9060 · MEDICAL INSURANCE	78,768.93	78,559.54	78,713.37	79,174.86	60,972.29	78,376.29	74,058.38	74,975.10	75,428.30	679,027.06	949,115.00	-270,087.94	71.54%
Total 6200 · EMPLOYEE BENEFITS	109,163.50	108,874.86	103,893.58	108,272.15	103,197.33	695,771.51	161,633.61	104,541.23	105,045.74	1,600,393.51	2,016,825.00	-416,431.49	79.35%
6410A · BOOKS (ADULT)	12,473.73	11,498.24	7,963.15	9,310.54	11,852.90	8,464.74	20,855.90	58,518.32	10,113.06	151,050.58	184,000.00	-32,949.42	82.09%
6410C · BOOKS (C&P)	3,361.87	4,033.60	2,796.18	4,596.35	1,318.91	5,791.40	2,088.84	18,614.05	3,079.04	45,680.24	119,500.00	-73,819.76	38.23%
6410L · BOOKS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6410N · BOOKS (TEEN)	800.04	1,475.17	1,407.41	22.90	1,518.06	1,645.94	-121.22	19,337.34	759.86	26,845.50	22,000.00	4,845.50	122.03%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	-900.00	0.0%
6411A · MICRO/REF CD (ADULT)	195.00	2,726.88	5,400.00	5,221.00	5,098.76	1,129.55	0.00	0.00	0.00	19,771.19	46,000.00	-26,228.81	42.98%
6411C · MICRO/REF CD (C&P)	0.00	0.00	7,465.00	0.00	2,460.75	1,459.00	500.00	54.30	-4.31	11,934.74	18,250.00	-6,315.26	65.4%

											TOTAL		
	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Jan 19	Feb 19	Mar 19	Jul '18 - Mar 19	Budget	\$ Over Budget	% of Budget
6411L · MICRO/REF CD (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6411N · MICRO/REF CD (TEEN)	0.00	0.00	5,400.00	0.00	3,778.74	665.00	0.00	0.00	0.00	9,843.74	17,000.00	-7,156.26	57.9%
6412A · RECORDINGS (ADULT)	2,206.54	3,010.40	1,859.13	2,853.85	3,318.70	1,332.43	1,567.52	6,699.61	1,973.02	24,821.20	47,200.00	-22,378.80	52.59%
6412C · RECORDINGS (C&P)	217.43	558.07	206.48	322.73	524.02	219.92	221.99	4,554.53	199.85	7,025.02	10,000.00	-2,974.98	70.25%
6412L · RECORDINGS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6412N · RECORDINGS (TEEN)	434.84	517.76	648.26	478.17	541.77	439.86	513.83	4,421.04	463.82	8,459.35	10,000.00	-1,540.65	84.59%
6413A · PERIODICALS (ADULT)	18,574.77	1,017.35	606.00	2,838.37	785.48	1,927.19	96.00	318.91	26.44	26,190.51	33,000.00	-6,809.49	79.37%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,325.00	-6,325.00	0.0%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	473.95	0.00	0.00	473.95	1,200.00	-726.05	39.5%
6413L · PERIODICALS (LIT)	1,764.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,764.00	0.00	1,764.00	100.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,590.00	-2,590.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	-250.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	5,921.39	5,038.74	4,149.76	5,847.38	5,344.54	5,827.92	3,423.62	4,236.65	3,479.34	43,269.34	90,000.00	-46,730.66	48.08%
6417C · VIDEOS (C&P)	317.99	430.07	698.47	985.93	632.11	591.63	1,104.73	457.93	452.14	5,671.00	23,000.00	-17,329.00	24.66%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	-200.00	0.0%
6417N · VIDEOS (TEEN)	774.06	248.61	340.46	323.74	1,027.72	961.78	149.40	1,332.58	91.45	5,249.80	6,000.00	-750.20	87.5%
6419G · SOFTWARE (GEN)	0.00	6,599.88	0.00	0.00	0.00	2,499.33	0.00	0.00	7,052.54	16,151.75	25,000.00	-8,848.25	64.61%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	699.67	0.00	0.00	0.00	699.67	1,500.00	-800.33	46.65%
6419T · SOFTWARE (TECH)	0.00	0.00	0.00	0.00	551.75	0.00	0.00	0.00	0.00	551.75	3,000.00	-2,448.25	18.39%
6419W · SOFTWARE (WIRES)	0.00	0.00	2,066.00	345.91	0.00	72.00	0.00	99.99	4,158.00	6,741.90	11,000.00	-4,258.10	61.29%
6428D · MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
6429C · REALIA (C&P)	50.98	33.94	0.00	256.31	0.00	39.98	172.13	146.58	82.48	782.40	4,500.00	-3,717.60	17.39%
6429L · REALIA (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	4,518.65	4,243.10	7,312.68	2,561.40	3,278.19	2,902.24	5,522.26	4,339.82	5,009.79	39,688.13	60,000.00	-20,311.87	66.15%
6431D · TELECOMMUNICATIONS	12,490.65	4,024.66	3,746.15	3,989.14	3,087.62	5,037.72	3,675.38	3,637.99	3,642.96	43,332.27	56,050.00	-12,717.73	77.31%
6432G · CARTAGE	285.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00	285.00	2,565.00	3,420.00	-855.00	75.0%
6433G · POSTAGE	2,054.14	3,036.77	2,057.01	3,030.27	2,531.31	2,020.30	2,748.41	2,523.36	3,018.99	23,020.56	59,000.00	-35,979.44	39.02%
6434A · PRINTING (ADULT)	0.00	0.00	0.00	229.90	0.00	0.00	0.00	0.00	0.00	229.90	500.00	-270.10	45.98%
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	-5,500.00	0.0%
6434G · PRINTING (GEN)	6,881.00	6,881.00	7,703.00	6,881.00	7,370.00	7,486.52	6,881.00	6,881.00	6,881.00	63,845.52	90,000.00	-26,154.48	70.94%

	TOTAL												
	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Jan 19	Feb 19	Mar 19	Jul '18 - Mar 19	Budget	\$ Over Budget	% of Budget
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	-3,000.00	0.0%
6434R · PRINTING (CIRC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	-3,000.00	0.0%
6434S · PRINTING (COMM SRV)	240.00	380.00	0.00	0.00	539.00	0.00	0.00	0.00	0.00	1,159.00	500.00	659.00	231.8%
6435A · CED, CONF & TRAVEL (ADULT)	1,491.70	214.23	278.00	222.30	876.53	22.85	80.00	0.00	24.13	3,209.74	4,000.00	-790.26	80.24%
6435C · CED, CONF & TRAVEL (C&P)	1,451.74	206.42	278.00	331.21	920.10	0.00	519.00	0.00	477.01	4,183.48	5,250.00	-1,066.52	79.69%
6435D · CED, CONF & TRAVEL (ADM)	1,849.38	3,712.36	3,227.37	1,787.11	4,800.79	374.72	1,010.19	164.50	1,062.50	17,988.92	16,000.00	1,988.92	112.43%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	40.24	902.20	3,107.61	147.64	814.27	527.16	1,622.79	16.80	478.99	7,657.70	5,000.00	2,657.70	153.15%
6435G · CED, CONF & TRAVEL (GEN)	120.30	0.00	0.00	195.30	224.39	0.00	60.00	88.92	0.00	688.91	2,000.00	-1,311.09	34.45%
6435L · CED, CONF & TRAVEL (LIT)	167.80	158.43	278.00	517.39	1,134.67	-3.03	141.88	83.76	333.74	2,812.64	2,500.00	312.64	112.51%
6435N · CED, CONF & TRAVEL (TEEN)	2,010.16	537.86	329.55	345.97	1,592.24	-25.00	170.68	508.49	103.14	5,573.09	5,000.00	573.09	111.46%
6435R · CED, CONF & TRAVEL (CIRC)	1,966.00	250.98	1,309.72	316.70	774.40	0.00	0.00	0.00	0.00	4,617.80	2,000.00	2,617.80	230.89%
6435S · CED, CONF & TRAV (COMM SRV)	120.30	76.61	1,982.86	120.30	224.39	0.00	0.00	24.63	0.00	2,549.09	3,500.00	-950.91	72.83%
6435T · CED, CONF & TRAVEL (TECH)	120.30	170.00	625.00	475.70	1,260.40	0.00	0.00	761.61	0.00	3,413.01	3,450.00	-36.99	98.93%
6435W · CED, CONF & TRAVEL (WIRES)	120.30	0.00	0.00	120.30	224.39	0.00	0.00	0.00	0.00	464.99	2,000.00	-1,535.01	23.25%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,204.00	-91,204.00	0.0%
6437A · PROGRAMS (ADULT)	3,550.16	4,605.23	9,882.01	5,613.67	5,517.96	4,505.80	5,200.30	8,312.01	6,772.89	53,960.03	66,000.00	-12,039.97	81.76%
6437C · PROGRAMS (C&P)	6,362.95	4,237.62	5,302.70	9,747.26	4,215.92	8,871.67	5,285.74	4,372.56	9,947.16	58,343.58	95,000.00	-36,656.42	61.41%
6437D · PROGRAMS (DIGITAL)	3,465.07	368.24	275.91	180.00	292.07	80.28	978.80	949.56	1,180.14	7,770.07	10,000.00	-2,229.93	77.7%
6437L · PROGRAMS (LIT)	1,591.80	6,682.01	1,070.59	12,072.07	6,292.12	10,673.24	8,475.86	10,735.00	7,995.47	65,588.16	82,000.00	-16,411.84	79.99%
6437N · PROGRAMS (TEEN)	4,101.57	2,505.41	2,515.71	3,428.77	3,308.09	3,263.00	3,537.37	3,963.02	3,834.52	30,457.46	60,000.00	-29,542.54	50.76%
6437P · PROFESSIONAL FEES													
643760 · PLANTINGS	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	150.00	1,350.00	1,800.00	-450.00	75.0%
643765 · PROMOTION AND PUBLICITY	6,237.70	6,138.56	9,393.66	7,337.33	7,049.47	2,951.16	9,595.00	7,119.00	6,070.00	61,891.88	25,000.00	36,891.88	247.57%
643770 · CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	0.00	0.00	250.00	15,290.00	0.00	0.00	15,540.00	18,850.00	-3,310.00	82.44%
6437P02 · AUDITOR	1,500.00	1,500.00	1,000.00	0.00	500.00	0.00	0.00	0.00	1,500.00	6,000.00	6,000.00	0.00	100.0%
6437P10 · ELECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.19	-284.01	7.18	5,000.00	-4,992.82	0.14%
6437P11 · FSA ADMINISTRATION	129.25	129.25	129.25	129.25	129.25	129.25	133.75	133.75	133.75	1,176.75	1,551.00	-374.25	75.87%
6437P12 · PAYROLL SERVICES	1,421.85	1,478.11	1,402.13	2,042.68	1,375.42	1,392.58	2,967.94	1,384.96	2,161.60	15,627.27	22,000.00	-6,372.73	71.03%
6437P13 · ARMORED CAR SERVICE	190.58	190.58	190.58	190.58	190.58	191.64	190.58	188.99	188.99	1,713.10	2,160.00	-446.90	79.31%
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.00	260.00	0.00	0.00	0.00	0.00	260.00	0.00	260.00	100.0%

	TOTAL										Budget	\$ Over Budget	% of Budget
	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Jan 19	Feb 19	Mar 19	Jul '18 - Mar 19			
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	254.89	0.00	356.21	0.00	0.00	0.00	0.00	0.00	611.10			
6437P16 · STAFF BACKGROUND SCREEN	0.00	0.00	0.00	0.00	0.00	134.62	122.52	122.52	0.00	379.66	3,100.00	-2,720.34	12.25%
6437P17 · TRANSLATION SERVICES	6.50	0.00	0.00	0.00	0.00	0.00	51.75	0.00	0.00	58.25	250.00	-191.75	23.3%
6437P3 · APPRAISAL SERVICES	4,000.00	2,960.00	0.00	0.00	0.00	0.00	0.00	0.00	2,750.00	9,710.00	400.00	9,310.00	2,427.5%
6437P4 · ATTORNEY	9,375.00	1,625.00	1,625.00	1,625.00	1,625.00	1,625.00	10,095.00	1,625.00	1,893.81	31,113.81	40,000.00	-8,886.19	77.79%
6437P5 · BACKFLOW INSPECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P7 · COLLECTION AGENCY	205.85	35.80	125.30	107.40	53.70	0.00	0.00	0.00	0.00	528.05	2,000.00	-1,471.95	26.4%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.00	400.00	-70.00	82.5%
6437P9 · EAP	7,785.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,785.00	7,725.00	60.00	100.78%
6437P · PROFESSIONAL FEES - Other	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00			
Total 6437P · PROFESSIONAL FEES	31,001.73	14,792.19	14,015.92	12,138.45	11,333.42	6,824.25	38,596.54	11,015.41	14,564.14	154,282.05	138,886.00	15,396.05	111.09%
6438 · DUES	0.00	100.00	325.00	1,130.00	0.00	171.00	930.00	0.00	0.00	2,656.00	5,000.00	-2,344.00	53.12%
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	-3,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	0.0%
6439G · EQUIPMENT R & M (GEN)	7,841.00	3,945.97	3,444.21	5,249.17	3,179.08	11,961.63	3,575.31	4,679.97	3,465.40	47,341.74	60,000.00	-12,658.26	78.9%
6439N · EQUIPMENT R & M (TEEN)	0.00	0.00	0.00	0.00	0.00	66.34	0.00	0.00	0.00	66.34	200.00	-133.66	33.17%
6439R · EQUIPMENT R & M (CIRC)	0.00	10,895.50	0.00	0.00	10,895.50	0.00	232.64	10,895.50	0.00	32,919.14	50,000.00	-17,080.86	65.84%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	778.81	1,098.81	378.81	378.81	378.81	1,103.81	5,573.01	378.81	378.81	10,448.49	25,000.00	-14,551.51	41.79%
6450E · ELECTRICITY	15,841.96	32,412.26	0.00	13,568.19	10,211.31	8,762.32	7,910.42	7,623.23	7,531.71	103,861.40	128,000.00	-24,138.60	81.14%
6450F · FUEL/GAS	506.44	595.45	71.11	605.88	2,633.55	69.45	5,227.40	56.18	2,597.26	12,362.72	15,000.00	-2,637.28	82.42%
6450W · WATER	0.00	312.14	0.00	536.25	0.00	0.00	201.18	0.00	0.00	1,049.57	1,250.00	-200.43	83.97%
6451G · CUSTODIAL SUPPLIES	717.12	783.37	2,403.97	549.33	1,449.86	108.62	614.39	1,237.34	3,573.45	11,437.45	19,000.00	-7,562.55	60.2%
6452G · BLDG ALTERATION AND MAINT	4,875.70	2,297.67	4,283.10	3,341.44	3,897.06	5,364.43	12,264.50	2,305.98	4,909.34	43,539.22	121,126.00	-77,586.78	35.95%
6454 · INSURANCE	66,913.74	0.00	-7,586.55	0.00	0.00	0.00	0.00	0.00	0.00	59,327.19	67,000.00	-7,672.81	88.55%
6485G · Bank Fees	-116.20	202.89	188.26	177.04	328.49	45.95	111.58	114.54	35.00	1,087.55			
66900 · Reconciliation Discrepancies	0.00	-0.03	0.00	0.00	0.00	0.04	0.00	0.00	0.00	0.01			
6700 · TAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7203 · EQUIPMENT - Capital Purchases													
7203A · EQUIPMENT ADULT	0.00	0.00	599.02	1,050.14	27,077.69	0.00	0.00	0.00	0.00	28,726.85	4,000.00	24,726.85	718.17%

											TOTAL												
											Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	Dec 18	Jan 19	Feb 19	Mar 19	Jul '18 - Mar 19	Budget	\$ Over Budget	% of Budget
7203C · EQUIPMENT C & P											0.00	0.00	267.06	0.00	53.60	389.01	219.00	386.12	1,288.69	2,603.48	5,000.00	-2,396.52	52.07%
7203D · EQUIPMENT ADMIN											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
7203G · EQUIPMENT BUS OFF											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	-9,500.00	0.0%
7203N · EQUIPMENT TEEN											0.00	0.00	0.00	253.80	0.00	-59.97	0.00	0.00	0.00	193.83	8,000.00	-7,806.17	2.42%
7203R · EQUIPMENT CIRC											0.00	0.00	0.00	4,279.58	0.00	0.00	0.00	159.90	0.00	4,439.48	1,000.00	3,439.48	443.95%
7203T · EQUIPMENT TECH											0.00	0.00	0.00	4,279.58	0.00	0.00	0.00	0.00	199.00	4,478.58	2,000.00	2,478.58	223.93%
7203W · EQUIPMENT WIRE											7,312.92	856.94	0.00	5,453.80	199.98	0.00	1,654.33	24,553.97	204.27	40,236.21	100,000.00	-59,763.79	40.24%
7203 · EQUIPMENT - Capital Purchases - Other											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Total 7203 · EQUIPMENT - Capital Purchases											7,312.92	856.94	866.08	15,316.90	27,331.27	329.04	1,873.33	25,099.99	1,691.96	80,678.43	132,000.00	-51,321.57	61.12%
Total Expense											733,704.40	643,177.97	614,764.18	627,146.81	825,481.93	1,216,911.29	686,399.23	710,778.87	603,828.52	6,662,193.20	9,594,000.00	-2,931,806.80	69.44%
Net Ordinary Income											-339,975.27	-625,469.99	-606,603.81	-614,360.80	-805,138.65	-1,209,843.97	3,793,605.62	262,211.54	-480,676.83	-626,252.16	0.00	-626,252.16	100.0%
Other Income/Expense																							
Other Expense																							
7500 · BUILDING IMPROVEMENTS											25,884.58	12,015.66	22,656.11	21,564.79	3,917.91	29,953.58	8,410.00	700.00	1,320.00	126,422.63			
Total Other Expense											25,884.58	12,015.66	22,656.11	21,564.79	3,917.91	29,953.58	8,410.00	700.00	1,320.00	126,422.63			
Net Other Income											-25,884.58	-12,015.66	-22,656.11	-21,564.79	-3,917.91	-29,953.58	-8,410.00	-700.00	-1,320.00	-126,422.63	0.00	-126,422.63	100.0%
Net Income											-365,859.85	-637,485.65	-629,259.92	-635,925.59	-809,056.56	-1,239,797.55	3,785,195.62	261,511.54	-481,996.83	-752,674.79	0.00	-752,674.79	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

MARCH 2019

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
<u>Empire Nat'l Bank</u>	XXXXXX082				
July-18		\$ 4,639,841.23	\$ 4,137.72	\$ -	\$ 4,643,978.95
August-18		\$ 4,643,978.95	\$ 4,141.41	\$ -	\$ 4,648,120.36
September-18		\$ 4,648,120.36	\$ 4,011.39	\$ -	\$ 4,652,131.75
October-18		\$ 4,652,131.75	\$ 4,148.68	\$ -	\$ 4,656,280.43
November-18		\$ 4,656,280.43	\$ 4,018.43	\$ -	\$ 4,660,298.86
December-18		\$ 4,660,298.86	\$ 4,155.97	\$ -	\$ 4,664,454.83
January-19		\$ 4,664,454.83	\$ 4,670.84	\$ -	\$ 4,669,125.67
February-19		\$ 4,669,125.67	\$ 5,551.78	\$ -	\$ 4,674,677.45
March-19		\$ 4,674,677.45	\$ 7,146.49	\$ -	\$ 4,681,823.94
				Grand Total :	\$ 4,681,823.94

**SCHEDULE OF CLAIMS
PRESENTED APRIL 22, 2019**

PREPAY PAYABLES WARRANT #1	\$	14,930.68
PAYABLES WARRANT #2	\$	153,738.52
PAYROLL WARRANT W.E. 4/5/2019	\$	185,516.84
PAYROLL BENEFITS WARRANT	\$	10,963.52
PAYROLL WARRANT W.E. 4/19/2019	\$	182,893.31
PAYROLL BENEFITS WARRANT	\$	99,327.51

Total	\$	647,370.38
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I hereby certify that at a meeting of the Board of Trustees, a resolution was adopted for authorized payment of this attached schedule of claims.

Secretary

Mastics Moriches Shirley Community Library
APRIL 22, 2019
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60045	03/28/2019	Cablevision / Optimum	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0323-042219	03/23/2019		6431D · TELECOMMUNICATIONS	-125.10
TOTAL					-125.10
Bill Pmt -Check	60046	03/28/2019	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032019	03/20/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-50.98
				6451G · CUSTODIAL SUPPLIES	-97.72
TOTAL					-148.70
Bill Pmt -Check	60047	04/01/2019	T-Mobile	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0223-032219	03/23/2019		6437D · PROGRAMS (DIGITAL)	-658.18
TOTAL					-658.18
Bill Pmt -Check	60048	04/09/2019	Crown Castle Fiber LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	278561	04/01/2019		6431D · TELECOMMUNICATIONS	-2,495.00
TOTAL					-2,495.00
Bill Pmt -Check	60049	04/09/2019	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
Bill	03/01-04/01/19	04/01/2019		6450F · FUEL/GAS	-2,276.59
TOTAL					-2,276.59

Mastics Moriches Shirley Community Library
APRIL 22, 2019
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60050	04/09/2019	NEOPOST/TOTALFUNDS (Hasler machine)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	03/04,28/19	03/31/2019		6433G · POSTAGE	-1,000.00
TOTAL					-1,000.00
Bill Pmt -Check	60051	04/17/2019	Cablevision / Optimum	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0416--051519	04/16/2019		6431D · TELECOMMUNICATIONS	-784.14
TOTAL					-784.14
Bill Pmt -Check	60052	04/18/2019	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	041219	04/12/2019		2771 · COPIER REVENUE - CONTRACT (R)	-34.95
				6419W · SOFTWARE (WIRES)	-1,380.96
				6430G · OFFICE AND LIBRARY SUPPLIES	-819.15
				6431D · TELECOMMUNICATIONS	-49.94
				6433G · POSTAGE	-7.34
				6434G · PRINTING (GEN)	-25.47
				6435A · CED, CONF & TRAVEL (ADULT)	-12.49
				6435C · CED, CONF & TRAVEL (C&P)	-1,005.72
				6435Dig · CED, CONF & TRAVEL (DIGITAL)	-1,986.46
				6435N · CED, CONF & TRAVEL (TEEN)	-670.23
				6435L · CED, CONF & TRAVEL (LIT)	-12.49
				6435T · CED, CONF & TRAVEL (TECH)	-913.02

12:28 PM
04/18/19

Mastics Moriches Shirley Community Library
APRIL 22, 2019
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
				643765 · PROMOTION AND PUBLICITY	-194.78
				6437A · PROGRAMS (ADULT)	-249.71
				6450F · FUEL/GAS	-80.26
TOTAL					<u>-7,442.97</u>

TOTAL **-14,930.68**

I hereby certify that at a meeting on April 22, 2019
the above vouchers were approved and authorized.

Signed: _____

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60053	04/22/2019	4imprint	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7223216	04/11/2019		6437A · PROGRAMS (ADULT)	-684.11
TOTAL					-684.11
Bill Pmt -Check	60054	04/22/2019	Abramowitz, Kelly	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032819	03/28/2019		6437N · PROGRAMS (TEEN)	-480.00
TOTAL					-480.00
Bill Pmt -Check	60055	04/22/2019	Academic Associates	L0225 · EMPIRE NAT'L - OPERATING	
Bill	033019	03/30/2019		6437L · PROGRAMS (LIT)	-360.00
TOTAL					-360.00
Bill Pmt -Check	60056	04/22/2019	Advanced Plant Care, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	25178	03/01/2019		643760 · PLANTINGS	-150.00
Bill	25203	04/01/2019		643760 · PLANTINGS	-150.00
TOTAL					-300.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60057	04/22/2019	ALA Store	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	52064115	03/25/2019		6410C · BOOKS (C&P)	-37.10
TOTAL						-37.10
	Bill Pmt -Check	60058	04/22/2019	Ashton, Ruth	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040419	04/04/2019		6437L · PROGRAMS (LIT)	-637.50
TOTAL						-637.50
	Bill Pmt -Check	60059	04/22/2019	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	3022607088	01/30/2019		6410A · BOOKS (ADULT)	-357.69
	Bill	3022633278	03/07/2019		6410N · BOOKS (TEEN)	-241.19
	Bill	3022672760	03/15/2019		6410A · BOOKS (ADULT)	-856.24
	Bill	3022685521	03/18/2019		6410N · BOOKS (TEEN)	-45.96
	Bill	3022687203	03/19/2019		6410A · BOOKS (ADULT)	-134.11
	Bill	3022654598	03/21/2019		6410N · BOOKS (TEEN)	-195.50
	Bill	3022665584	03/21/2019		6410A · BOOKS (ADULT)	-321.61
	Bill	3022682706	03/21/2019		6410A · BOOKS (ADULT)	-928.48
	Bill	3022694459	03/21/2019		6410N · BOOKS (TEEN)	-91.91
	Bill	3022694747	03/21/2019		6410A · BOOKS (ADULT)	-95.47
	Bill	3022679657	03/25/2019		6410N · BOOKS (TEEN)	-56.06
	Bill	3022690045	03/25/2019		6410A · BOOKS (ADULT)	-815.64
	Bill	3022700462	03/25/2019		6410A · BOOKS (ADULT)	-37.61
	Bill	3022706359	03/28/2019		6410A · BOOKS (ADULT)	-132.67
	Bill	3022692917	04/01/2019		6410A · BOOKS (ADULT)	-486.52

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	3022712073	04/02/2019		6410A · BOOKS (ADULT)	-202.07
Bill	3022718376	04/03/2019		6410A · BOOKS (ADULT)	-327.54
Bill	3022724606	04/08/2019		6410A · BOOKS (ADULT)	-143.39
TOTAL					<u>-5,469.66</u>
Bill Pmt -Check	60060	04/22/2019	Barbecho, Ana C.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040419	04/04/2019		6437L · PROGRAMS (LIT)	-602.00
TOTAL					<u>-602.00</u>
Bill Pmt -Check	60061	04/22/2019	Barracuda Networks, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2317715 (MVARZMCCBU)	01/21/2019		6439W · EQUIPMENT R & M (WIRES)	-5,194.20
TOTAL					<u>-5,194.20</u>
Bill Pmt -Check	60062	04/22/2019	Bartolomeo, Michael	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032519	03/25/2019		6435Dig · CED, CONF & TRAVEL (DIGITAL)	-18.48
TOTAL					<u>-18.48</u>
Bill Pmt -Check	60063	04/22/2019	Bearcom	L0225 · EMPIRE NAT'L - OPERATING	
Bill	359654	03/06/2019		7203C · EQUIPMENT C & P	-1,138.69
TOTAL					<u>-1,138.69</u>

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60064	04/22/2019	Bengel, Kateland M.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	041319	04/13/2019		6437A · PROGRAMS (ADULT)	-75.00
TOTAL						-75.00
	Bill Pmt -Check	60065	04/22/2019	Bernie Bass Surfcasting Services	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	032819	03/28/2019		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	60066	04/22/2019	Bleidner, Gloria	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040819	04/08/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	60067	04/22/2019	Blum, Janet	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	ElectInsp 2019BgVote	04/02/2019		6437P10 · ELECTION	-147.00
TOTAL						-147.00
	Bill Pmt -Check	60068	04/22/2019	Brodart Co.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	525213	03/20/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-66.83
TOTAL						-66.83

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60069	04/22/2019	Bug Free Exterminating Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2367071	04/20/2019		6452G · BLDG ALTERATION AND MAINT	-460.00
TOTAL						-460.00
	Bill Pmt -Check	60070	04/22/2019	Carter, Kathleen	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	032619	03/26/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	60071	04/22/2019	Catanese, Catherine	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	041319	04/13/2019		6437C · PROGRAMS (C&P)	-125.00
TOTAL						-125.00
	Bill Pmt -Check	60072	04/22/2019	CDW Government, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	QRN1917	01/15/2019		7203W · EQUIPMENT WIRE	-247.71
	Bill	QTK3911	01/22/2019		7203W · EQUIPMENT WIRE	-8.68
	Bill	QVH6722	01/25/2019		7203W · EQUIPMENT WIRE	-1,221.45
	Bill	QWG9230	01/29/2019		7203W · EQUIPMENT WIRE	-44.87
	Bill	RBV9143	02/12/2019		7203W · EQUIPMENT WIRE	-336.02
	Bill	RCH5946	02/13/2019		7203W · EQUIPMENT WIRE	-868.27

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	RKB1420	03/07/2019		7203W · EQUIPMENT WIRE	-204.27
Bill	RKM3832	03/08/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-406.18
Bill	RPW7208	03/26/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-476.80
TOTAL					-3,814.25
Bill Pmt -Check	60073	04/22/2019	Chamber of Commerce of the Mastics & Shir	L0225 · EMPIRE NAT'L - OPERATING	
Bill	DnrHnrBGuiducci 5919	04/18/2019		643765 · PROMOTION AND PUBLICITY	-200.00
				6435D · CED, CONF & TRAVEL (ADM)	-390.00
				6435A · CED, CONF & TRAVEL (ADULT)	-65.00
				6435C · CED, CONF & TRAVEL (C&P)	-65.00
				6435L · CED, CONF & TRAVEL (LIT)	-65.00
TOTAL					-785.00
Bill Pmt -Check	60074	04/22/2019	Child Behavior Consulting, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	031919	03/19/2019		6437C · PROGRAMS (C&P)	-225.00
TOTAL					-225.00
Bill Pmt -Check	60075	04/22/2019	Children's Museum of the East End	L0225 · EMPIRE NAT'L - OPERATING	
Bill	renew2019-2020	04/17/2019		6437A · PROGRAMS (ADULT)	-106.67
				6437C · PROGRAMS (C&P)	-106.67
				6437N · PROGRAMS (TEEN)	-106.66
TOTAL					-320.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60076	04/22/2019	Ciccotto, William	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032119	03/21/2019		6437N · PROGRAMS (TEEN)	-130.00
TOTAL					-130.00
Bill Pmt -Check	60077	04/22/2019	Colonial Youth & Family Services Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032619	03/26/2019		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
Bill	040919	04/09/2019		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
TOTAL					-180.00
Bill Pmt -Check	60078	04/22/2019	Colson, Doris J.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040519	04/05/2019		6437L · PROGRAMS (LIT)	-570.00
TOTAL					-570.00
Bill Pmt -Check	60079	04/22/2019	Community Family Literacy Project, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040319 reimb J.Kavan	03/26/2019		2705 · GIFTS AND DONATIONS	-500.00
TOTAL					-500.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60080	04/22/2019	Cornell Cooperative Extension of SC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	031619	03/16/2019		6437C · PROGRAMS (C&P)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	60081	04/22/2019	Corr, John	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	032319	03/23/2019		6437A · PROGRAMS (ADULT)	-450.00
TOTAL						-450.00
	Bill Pmt -Check	60082	04/22/2019	Cradle of Aviation Museum	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	renew 07/19-06/20	04/17/2019		6437A · PROGRAMS (ADULT)	-250.00
					6437C · PROGRAMS (C&P)	-250.00
					6437N · PROGRAMS (TEEN)	-250.00
TOTAL						-750.00
	Bill Pmt -Check	60083	04/22/2019	Cruz, Danielle	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040219	04/02/2019		6437L · PROGRAMS (LIT)	-250.00
TOTAL						-250.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60084	04/22/2019	Cueva, Daniel S.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040319	04/03/2019		6437L · PROGRAMS (LIT)	-480.00
TOTAL					-480.00
Bill Pmt -Check	60085	04/22/2019	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032119a	03/21/2019		6437N · PROGRAMS (TEEN)	-100.00
Bill	032119b	03/21/2019		6437A · PROGRAMS (ADULT)	-100.00
Bill	032319	03/23/2019		6437N · PROGRAMS (TEEN)	-100.00
Bill	040419	04/04/2019		6437N · PROGRAMS (TEEN)	-100.00
TOTAL					-400.00
Bill Pmt -Check	60086	04/22/2019	D.A.M Video Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	041319	04/13/2019		6437A · PROGRAMS (ADULT)	-500.00
TOTAL					-500.00
Bill Pmt -Check	60087	04/22/2019	Davis, Lindsay - MMSCL	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032519	03/25/2019		6435L · CED, CONF & TRAVEL (LIT)	-201.27
Bill	040919	04/09/2019		6435L · CED, CONF & TRAVEL (LIT)	-63.45
TOTAL					-264.72

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60088	04/22/2019	Dell Marketing L.P.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10298657522	02/16/2019		7203W · EQUIPMENT WIRE	-23,349.68
TOTAL						-23,349.68
	Bill Pmt -Check	60089	04/22/2019	DEMCO Software	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	INV00009306	03/15/2019		6419W · SOFTWARE (WIRES)	-4,158.00
TOTAL						-4,158.00
	Bill Pmt -Check	60090	04/22/2019	DJJ Technologies	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2086632	04/01/2019		6439W · EQUIPMENT R & M (WIRES)	-378.81
TOTAL						-378.81
	Bill Pmt -Check	60091	04/22/2019	Donahue, Michael	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	ElectInsp 2019BgVote	04/02/2019		6437P10 · ELECTION	-147.00
TOTAL						-147.00
	Bill Pmt -Check	60092	04/22/2019	Donayre Ahumada, Claudia Katheine	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040419	04/04/2019		6437L · PROGRAMS (LIT)	-40.00
TOTAL						-40.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60093	04/22/2019	Dunbar Armored Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4394401	04/01/2019		6437P13 · ARMORED CAR SERVICE	-189.52
TOTAL						-189.52
	Bill Pmt -Check	60094	04/22/2019	Earle, April L.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	032319a	03/23/2019		6437A · PROGRAMS (ADULT)	-200.00
	Bill	032319b	03/23/2019		6437A · PROGRAMS (ADULT)	-150.00
	Bill	041319	04/13/2019		6437A · PROGRAMS (ADULT)	-200.00
TOTAL						-550.00
	Bill Pmt -Check	60095	04/22/2019	ECM Consulting and Marketing	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1010	04/01/2019		643765 · PROMOTION AND PUBLICITY	-2,500.00
TOTAL						-2,500.00
	Bill Pmt -Check	60096	04/22/2019	Electronic Alarm Systems	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	R-43365	04/01/2019		6452G · BLDG ALTERATION AND MAINT	-67.50
TOTAL						-67.50

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60097	04/22/2019	Emerald Island	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	308902	03/25/2019		6451G · CUSTODIAL SUPPLIES	-498.00
TOTAL						-498.00
	Bill Pmt -Check	60098	04/22/2019	Fazzina, Joseph V.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040219	04/02/2019		6437L · PROGRAMS (LIT)	-400.00
TOTAL						-400.00
	Bill Pmt -Check	60099	04/22/2019	Fichtner, Kyle	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	041419	04/14/2019		6435N · CED, CONF & TRAVEL (TEEN)	-36.45
TOTAL						-36.45
	Bill Pmt -Check	60100	04/22/2019	Franco Moran, Alejandra	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040119	04/01/2019		6437L · PROGRAMS (LIT)	-85.00
TOTAL						-85.00
	Bill Pmt -Check	60101	04/22/2019	Franco, Corinne	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040319	04/03/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60102	04/22/2019	Friedman, Hilary	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Eleclnsp-2019BgVote	04/02/2019		6437P10 · ELECTION	-147.00
TOTAL						-147.00
	Bill Pmt -Check	60103	04/22/2019	Fuentes, Rosa E.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040519	04/05/2019		6437L · PROGRAMS (LIT)	-673.00
TOTAL						-673.00
	Bill Pmt -Check	60104	04/22/2019	Gaetano's Pizza Inc. -- Nino's Pizza	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	March 2019	03/31/2019		6435L · CED, CONF & TRAVEL (LIT)	-37.50
					6437C · PROGRAMS (C&P)	-37.50
					6437N · PROGRAMS (TEEN)	-687.50
					6437P10 · ELECTION	-15.00
TOTAL						-777.50
	Bill Pmt -Check	60105	04/22/2019	Gallucci, Deborah	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	041119	04/11/2019		6435A · CED, CONF & TRAVEL (ADULT)	-18.44
TOTAL						-18.44

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60106	04/22/2019	George, Ivette	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040419	04/04/2019		6437L · PROGRAMS (LIT)	-700.00
TOTAL					-700.00
Bill Pmt -Check	60107	04/22/2019	Gilmartin, Debbie	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032619	03/26/2019		6437A · PROGRAMS (ADULT)	-75.00
Bill	032919	03/29/2019		6437A · PROGRAMS (ADULT)	-225.00
Bill	040219	04/02/2019		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					-375.00
Bill Pmt -Check	60108	04/22/2019	Hawkins & Associates	L0225 · EMPIRE NAT'L - OPERATING	
Bill	ContractRetainer	04/16/2019		643765 · PROMOTION AND PUBLICITY	-3,400.00
TOTAL					-3,400.00
Bill Pmt -Check	60109	04/22/2019	Healthy Living Networking	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032619	03/26/2019		6437L · PROGRAMS (LIT)	-50.00
TOTAL					-50.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60110	04/22/2019	Henn, JoAnn	L0225 - EMPIRE NAT'L - OPERATING	
Bill	032819	03/28/2019		6437A · PROGRAMS (ADULT)	-240.00
Bill	040419	04/04/2019		6437A · PROGRAMS (ADULT)	-160.00
TOTAL					-400.00
Bill Pmt -Check	60111	04/22/2019	Ingram Library Services	L0225 - EMPIRE NAT'L - OPERATING	
Bill	61537707	03/15/2019		6410C · BOOKS (C&P)	-16.28
Bill	61537708	03/15/2019		6410C · BOOKS (C&P)	-4.62
Bill	61537797	03/15/2019		6410C · BOOKS (C&P)	-128.41
Bill	61539708	03/19/2019		6410C · BOOKS (C&P)	-9.34
Bill	61539709	03/19/2019		6410C · BOOKS (C&P)	-10.99
Bill	61539710	03/19/2019		6410C · BOOKS (C&P)	-10.89
Bill	61539711	03/19/2019		6410C · BOOKS (C&P)	-8.38
Bill	61539712	03/19/2019		6410C · BOOKS (C&P)	-10.87
Bill	61539791	03/19/2019		6410C · BOOKS (C&P)	-5.38
Bill	61539792	03/19/2019		6410C · BOOKS (C&P)	-11.54
Bill	61539793	03/19/2019		6410C · BOOKS (C&P)	-34.03
Bill	61539794	03/19/2019		6410C · BOOKS (C&P)	-425.90
Bill	61540763	03/21/2019		6410C · BOOKS (C&P)	-21.98
Bill	61540764	03/21/2019		6410C · BOOKS (C&P)	-11.54
Bill	61540765	03/21/2019		6410C · BOOKS (C&P)	-14.28
Bill	61540766	03/21/2019		6410C · BOOKS (C&P)	-10.99
Bill	61540767	03/21/2019		6410C · BOOKS (C&P)	-20.13
Bill	61540768	03/21/2019		6410C · BOOKS (C&P)	-4.29
Bill	61541571	03/21/2019		6410C · BOOKS (C&P)	-10.44
Bill	61541572	03/21/2019		6410C · BOOKS (C&P)	-192.52

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Type	Num	Date	Name	Account	Paid Amount
Bill	67065365	03/25/2019		6410C · BOOKS (C&P)	-17.48
Bill	67065366	03/25/2019		6410C · BOOKS (C&P)	-14.36
Bill	61543702	03/26/2019		6410C · BOOKS (C&P)	-10.99
Bill	61543703	03/26/2019		6410C · BOOKS (C&P)	-11.54
Bill	61543704	03/26/2019		6410C · BOOKS (C&P)	-1,321.86
Bill	61543705	03/26/2019		6410C · BOOKS (C&P)	-13.62
Bill	61544162	03/26/2019		6410C · BOOKS (C&P)	-5.98
Bill	61544163	03/26/2019		6410C · BOOKS (C&P)	-11.54
Bill	61544164	03/26/2019		6410C · BOOKS (C&P)	-11.54
Bill	61544165	03/26/2019		6410C · BOOKS (C&P)	-20.33
Bill	61544166	03/26/2019		6410C · BOOKS (C&P)	-11.54
Bill	61544167	03/26/2019		6410C · BOOKS (C&P)	-58.39
Bill	61545260	03/27/2019		6410C · BOOKS (C&P)	-39.43
Bill	61545261	03/27/2019		6410C · BOOKS (C&P)	-21.78
Bill	67066517	03/27/2019		6410C · BOOKS (C&P)	-11.00
Bill	67066518	03/27/2019		6410C · BOOKS (C&P)	-35.85
Bill	61546019	03/28/2019		6410C · BOOKS (C&P)	-15.24
Bill	61546020	03/28/2019		6410C · BOOKS (C&P)	-10.89
Bill	61546150	03/28/2019		6410C · BOOKS (C&P)	-11.54
Bill	61546151	03/28/2019		6410C · BOOKS (C&P)	-10.42
Bill	61546808	03/29/2019		6410C · BOOKS (C&P)	-8.14
Bill	61546809	03/29/2019		6410C · BOOKS (C&P)	-9.24
TOTAL					-2,645.50

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60112	04/22/2019	Intrepid Sea, Air & Space Museum	L0225 · EMPIRE NAT'L - OPERATING	
Bill	renew09/2019-08/2020	04/16/2019		6437A · PROGRAMS (ADULT)	-166.68
				6437C · PROGRAMS (C&P)	-166.66
				6437N · PROGRAMS (TEEN)	-166.66
TOTAL					<u>-500.00</u>
Bill Pmt -Check	60113	04/22/2019	Irvine, Donna	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032619	03/26/2019		6437A · PROGRAMS (ADULT)	-270.00
TOTAL					<u>-270.00</u>
Bill Pmt -Check	60114	04/22/2019	Island Elevator Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	31559	04/01/2019		6452G · BLDG ALTERATION AND MAINT	-411.00
TOTAL					<u>-411.00</u>
Bill Pmt -Check	60115	04/22/2019	Janicka-Wlodek, Krystyna	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040219	04/02/2019		6437L · PROGRAMS (LIT)	-171.00
TOTAL					<u>-171.00</u>

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60116	04/22/2019	Janowitz, Laurie	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040419	04/04/2019		6437A · PROGRAMS (ADULT)	-332.00
TOTAL						-332.00
	Bill Pmt -Check	60117	04/22/2019	Jimenez, Orlando	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	ElecCoord-2019BgVote	04/02/2019		6437P10 · ELECTION	-156.00
TOTAL						-156.00
	Bill Pmt -Check	60118	04/22/2019	Jorgensen, Kerrilynn	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	031819	03/18/2019		6435N · CED, CONF & TRAVEL (TEEN)	-21.69
TOTAL						-21.69
	Bill Pmt -Check	60119	04/22/2019	Karant, Roberta	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	031419	03/14/2019		6437C · PROGRAMS (C&P)	-600.00
TOTAL						-600.00
	Bill Pmt -Check	60120	04/22/2019	Keating, Lea	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040419	04/04/2019		6437C · PROGRAMS (C&P)	-125.00
TOTAL						-125.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60121	04/22/2019	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	190600752371	03/01/2019		6435L · CED, CONF & TRAVEL (LIT)	-11.47
Bill	190631264131	03/04/2019		6437L · PROGRAMS (LIT)	-35.36
Bill	190661363681	03/07/2019		6437L · PROGRAMS (LIT)	-23.36
Bill	190661363631	03/07/2019		6437L · PROGRAMS (LIT)	-18.12
Bill	190671365311	03/08/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-13.97
Bill	190670510131	03/08/2019		6437C · PROGRAMS (C&P)	-16.34
Bill	190670373641	03/08/2019		6437L · PROGRAMS (LIT)	-6.70
Bill	190701272801	03/11/2019		6437A · PROGRAMS (ADULT)	-9.38
Bill	190700791871	03/11/2019		6437L · PROGRAMS (LIT)	-22.16
Bill	190721373601	03/13/2019		6437N · PROGRAMS (TEEN)	-34.23
Bill	190721275851	03/13/2019		6437L · PROGRAMS (LIT)	-14.03
Bill	190731276801	03/14/2019		6413A · PERIODICALS (ADULT)	-5.50
Bill	190741278331	03/15/2019		6437N · PROGRAMS (TEEN)	-14.16
Bill	190771282821	03/18/2019		6437A · PROGRAMS (ADULT)	-9.38
Bill	190771385081	03/18/2019		6437L · PROGRAMS (LIT)	-30.07
Bill	190791388601	03/20/2019		6437L · PROGRAMS (LIT)	-5.07
Bill	190791387801	03/20/2019		6437N · PROGRAMS (TEEN)	-29.61
Bill	190791387421	03/20/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-19.98
Bill	190801390151	03/21/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-13.97
Bill	190801286231	03/21/2019		6437A · PROGRAMS (ADULT)	-34.59
Bill	190851300901	03/26/2019		6437P10 · ELECTION	-6.99
Bill	190850754791	03/26/2019		6437C · PROGRAMS (C&P)	-21.35
Bill	190851300431	03/26/2019		6437A · PROGRAMS (ADULT)	-13.26
Bill	190861304051	03/27/2019		6437L · PROGRAMS (LIT)	-3.39
Bill	190861295091	03/27/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-25.85
TOTAL					-438.29

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60122	04/22/2019	Lakeshore Learning Materials	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1794520319	03/29/2019		6429C · REALIA (C&P)	-28.49
				6430G · OFFICE AND LIBRARY SUPPLIES	-22.53
TOTAL					-51.02
Bill Pmt -Check	60123	04/22/2019	Lamb & Barnosky, LLP	L0225 · EMPIRE NAT'L - OPERATING	
Bill	124868	03/31/2019		6437P4 · ATTORNEY	-1,893.81
TOTAL					-1,893.81
Bill Pmt -Check	60124	04/22/2019	Language Line Services Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4513403	02/28/2019		6437P10 · ELECTION	-291.19
TOTAL					-291.19
Bill Pmt -Check	60125	04/22/2019	Loeser, Gary	L0225 · EMPIRE NAT'L - OPERATING	
Bill	041019	04/10/2019		6435G · CED, CONF & TRAVEL (GEN)	-75.00
				6435G · CED, CONF & TRAVEL (GEN)	-13.92
TOTAL					-88.92

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60126	04/22/2019	Long Island Children's Museum	L0225 · EMPIRE NAT'L - OPERATING	
Bill	renewal 71619-71520	04/17/2019		6437A · PROGRAMS (ADULT)	-366.68
				6437C · PROGRAMS (C&P)	-366.66
				6437N · PROGRAMS (TEEN)	-366.66
TOTAL					<u>-1,100.00</u>
Bill Pmt -Check	60127	04/22/2019	Long Island Rail Road	L0225 · EMPIRE NAT'L - OPERATING	
Bill	LIRR tkts trip051819	04/10/2019		6437A · PROGRAMS (ADULT)	-512.50
TOTAL					<u>-512.50</u>
Bill Pmt -Check	60128	04/22/2019	Magrane, Roseann L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032719	03/27/2019		6437N · PROGRAMS (TEEN)	-150.00
TOTAL					<u>-150.00</u>
Bill Pmt -Check	60129	04/22/2019	Mahler, Judith	L0225 · EMPIRE NAT'L - OPERATING	
Bill	021419	02/14/2019		6437L · PROGRAMS (LIT)	-170.00
TOTAL					<u>-170.00</u>

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60130	04/22/2019	MargolinBesunder LLP	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	61086	04/05/2019		6437P4 · ATTORNEY	-357.50
TOTAL						-357.50
	Bill Pmt -Check	60131	04/22/2019	Maurer, Sylvia	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	reimbCompLibcn VA319	03/28/2019		6435C · CED, CONF & TRAVEL (C&P)	-477.01
TOTAL						-477.01
	Bill Pmt -Check	60132	04/22/2019	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	97110131	03/13/2019		6417C · VIDEOS (C&P)	-252.20
	Bill	97110132	03/13/2019		6417C · VIDEOS (C&P)	-150.06
	Bill	97113900	03/14/2019		6417A · VIDEOS (ADULT)	-189.90
	Bill	97113901	03/14/2019		6417A · VIDEOS (ADULT)	-129.84
	Bill	97134582	03/19/2019		6412A · RECORDINGS (ADULT)	-23.98
	Bill	97134583	03/19/2019		6412A · RECORDINGS (ADULT)	-94.97
	Bill	97134584	03/19/2019		6412N · RECORDINGS (TEEN)	-38.96
	Bill	97139122	03/20/2019		6417A · VIDEOS (ADULT)	-587.54
	Bill	97139123	03/20/2019		6417A · VIDEOS (ADULT)	-181.84
	Bill	97139125	03/20/2019		6417N · VIDEOS (TEEN)	-23.89
	Bill	97142064	03/20/2019		6417A · VIDEOS (ADULT)	-103.56
	Bill	97145386	03/21/2019		6417A · VIDEOS (ADULT)	-20.39
	Bill	97145823	03/22/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-308.97
	Bill	97171841	03/26/2019		6412A · RECORDINGS (ADULT)	-164.96
	Bill	97171842	03/26/2019		6412A · RECORDINGS (ADULT)	-91.29

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Type	Num	Date	Name	Account	Paid Amount
Bill	97171844	03/26/2019		6412N · RECORDINGS (TEEN)	-25.18
Bill	97172000	03/26/2019		6417A · VIDEOS (ADULT)	-464.77
Bill	97172001	03/26/2019		6417A · VIDEOS (ADULT)	-300.45
Bill	97177358	03/29/2019		6417A · VIDEOS (ADULT)	-34.57
Bill	97180025	03/29/2019		6417A · VIDEOS (ADULT)	-100.64
Bill	97180027	03/29/2019		6417C · VIDEOS (C&P)	-49.88
Bill	97180603	03/29/2019		6417A · VIDEOS (ADULT)	-284.76
Bill	97180604	03/29/2019		6417A · VIDEOS (ADULT)	-38.78
Bill	97200217 hoopla	03/31/2019		6412A · RECORDINGS (ADULT)	-399.68
				6412C · RECORDINGS (C&P)	-199.85
				6412N · RECORDINGS (TEEN)	-399.68
Bill	97207302	04/02/2019		6412A · RECORDINGS (ADULT)	-28.33
Bill	97207304	04/02/2019		6412A · RECORDINGS (ADULT)	-79.98
Bill	97204786	04/02/2019		6417A · VIDEOS (ADULT)	-269.27
Bill	97204788	04/02/2019		6417A · VIDEOS (ADULT)	-438.72
Bill	97204789	04/02/2019		6417C · VIDEOS (C&P)	-102.56
Bill	97206430	04/02/2019		6417C · VIDEOS (C&P)	-68.28
Bill	97214949	04/04/2019		6417A · VIDEOS (ADULT)	-49.83
Bill	97215440	04/04/2019		6417A · VIDEOS (ADULT)	-172.70
Bill	97215441	04/04/2019		6417N · VIDEOS (TEEN)	-16.89
Bill	97215442	04/04/2019		6417C · VIDEOS (C&P)	-49.88
Bill	97215443	04/08/2019		6417C · VIDEOS (C&P)	-34.14
Bill	97231528	04/08/2019		6412A · RECORDINGS (ADULT)	-21.58
Bill	97231960	04/08/2019		6412A · RECORDINGS (ADULT)	-34.99
Bill	97236120	04/09/2019		6417A · VIDEOS (ADULT)	-389.93
Bill	97236121	04/09/2019		6417A · VIDEOS (ADULT)	-177.24
Bill	97236123	04/09/2019		6417C · VIDEOS (C&P)	-99.76
Bill	97236124	04/09/2019		6417C · VIDEOS (C&P)	-68.28
TOTAL					-6,762.95

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60133	04/22/2019	Mikkleson, Harry	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	032519	03/25/2019		6437N · PROGRAMS (TEEN)	-320.00
TOTAL						-320.00
	Bill Pmt -Check	60134	04/22/2019	Montanaro, Louis	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	032519	03/25/2019		6437L · PROGRAMS (LIT)	-171.00
TOTAL						-171.00
	Bill Pmt -Check	60135	04/22/2019	Moreno, Viodelda S. Galvez	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040319	04/03/2019		6437L · PROGRAMS (LIT)	-400.00
TOTAL						-400.00
	Bill Pmt -Check	60136	04/22/2019	Moriches Catering	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040319 StaffBrkst	04/03/2019		6435D · CED, CONF & TRAVEL (ADM)	-186.99
TOTAL						-186.99

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60137	04/22/2019	Munoz, Rosalinda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	031419	03/14/2019		6437C · PROGRAMS (C&P)	-108.00
Bill	032619	03/26/2019		6437C · PROGRAMS (C&P)	-27.00
Bill	040319	04/03/2019		6437L · PROGRAMS (LIT)	-812.00
TOTAL					<u>-947.00</u>
Bill Pmt -Check	60138	04/22/2019	Narvaez, Priscilla	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040219	04/02/2019		6437L · PROGRAMS (LIT)	-342.00
TOTAL					<u>-342.00</u>
Bill Pmt -Check	60139	04/22/2019	National Learning Corporation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0055312	03/20/2019		6410A · BOOKS (ADULT)	-70.41
TOTAL					<u>-70.41</u>
Bill Pmt -Check	60140	04/22/2019	Navarro-Gao, Carmen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032119	03/21/2019		6437C · PROGRAMS (C&P)	-100.00
Bill	040419	04/04/2019		6437L · PROGRAMS (LIT)	-60.00
TOTAL					<u>-160.00</u>

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60141	04/22/2019	Navarro-Gao, Carmen - Staff	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	032719	03/27/2019		6435L · CED, CONF & TRAVEL (LIT)	-30.26
TOTAL						-30.26
	Bill Pmt -Check	60142	04/22/2019	New York State Unemployment Insurance	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040119 1Q19-BR	04/01/2019		9050 · UNEMPLOYMENT INSURANCE	-165.39
TOTAL						-165.39
	Bill Pmt -Check	60143	04/22/2019	NYLA	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	9034 LibConf Reg SK	03/19/2019		6435N · CED, CONF & TRAVEL (TEEN)	-55.00
	Bill	9089 LibCnf LD NP MB	04/01/2019		6435L · CED, CONF & TRAVEL (LIT)	-55.00
					6435Dig · CED, CONF & TRAVEL (DIGITAL)	-110.00
TOTAL						-220.00
	Bill Pmt -Check	60144	04/22/2019	NYLA/SCLA	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Lib&Autism reg DG,SK	04/09/2019		6435N · CED, CONF & TRAVEL (TEEN)	-15.00
					6435A · CED, CONF & TRAVEL (ADULT)	-15.00
TOTAL						-30.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60145	04/22/2019	O'Connell, Linda	L0225 - EMPIRE NAT'L - OPERATING	
Bill	031419	03/14/2019		6437A · PROGRAMS (ADULT)	-235.00
Bill	031819	03/18/2019		6437A · PROGRAMS (ADULT)	-295.00
Bill	041119	04/11/2019		6437A · PROGRAMS (ADULT)	-250.00
TOTAL					<u>-780.00</u>
Bill Pmt -Check	60146	04/22/2019	Orellana-Moncada, Veronica Lucia	L0225 - EMPIRE NAT'L - OPERATING	
Bill	040519	04/05/2019		6437L · PROGRAMS (LIT)	-565.50
TOTAL					<u>-565.50</u>
Bill Pmt -Check	60147	04/22/2019	Oriental Trading Company, Inc	L0225 - EMPIRE NAT'L - OPERATING	
Bill	695498548-01	03/28/2019		6437N · PROGRAMS (TEEN)	-67.73
Bill	695761538-01	04/10/2019		6437A · PROGRAMS (ADULT)	-64.77
TOTAL					<u>-132.50</u>
Bill Pmt -Check	60148	04/22/2019	Parisi, Nicole	L0225 - EMPIRE NAT'L - OPERATING	
Bill	reimbCmpLibCnf VA319	03/28/2019		6435Dig · CED, CONF & TRAVEL (DIGITAL)	-61.26
TOTAL					<u>-61.26</u>

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60149	04/22/2019	Paychex	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	8692763-April2019	04/08/2019		6437P12 · PAYROLL SERVICES	-101.97
TOTAL						-101.97
	Bill Pmt -Check	60150	04/22/2019	Paychex, Inc (Hauppauge)	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	553059	04/03/2019		6437P12 · PAYROLL SERVICES	-643.90
	Bill	554093	04/17/2019		6437P12 · PAYROLL SERVICES	-652.08
TOTAL						-1,295.98
	Bill Pmt -Check	60151	04/22/2019	Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040519 Literacy	04/05/2019		6437L · PROGRAMS (LIT)	-60.00
					6435L · CED, CONF & TRAVEL (LIT)	-10.36
	Bill	040919-cpsd	04/09/2019		6437C · PROGRAMS (C&P)	-77.00
	Bill	041119-adults	04/11/2019		6437A · PROGRAMS (ADULT)	-20.99
TOTAL						-168.35
	Bill Pmt -Check	60152	04/22/2019	Piper-Gebhard, Randi	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040419	04/04/2019		6437L · PROGRAMS (LIT)	-660.00
TOTAL						-660.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60153	04/22/2019	PLDA of Suffolk County	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	DUES-KR 2019	04/01/2019		6438 · DUES	-60.00
TOTAL						-60.00
	Bill Pmt -Check	60154	04/22/2019	PSEG	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	0306-040419	04/05/2019		6450E · ELECTRICITY	-7,849.78
TOTAL						-7,849.78
	Bill Pmt -Check	60155	04/22/2019	Quito, Herman A.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040319	04/03/2019		6437L · PROGRAMS (LIT)	-280.00
TOTAL						-280.00
	Bill Pmt -Check	60156	04/22/2019	Rain Drop	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	030819	03/08/2019		6452G · BLDG ALTERATION AND MAINT	-220.00
TOTAL						-220.00
	Bill Pmt -Check	60157	04/22/2019	Recorded Books	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	76200055	03/15/2019		6412A · RECORDINGS (ADULT)	-39.99
	Bill	76201284	03/19/2019		6412A · RECORDINGS (ADULT)	-31.99
	Bill	76202323	03/25/2019		6412A · RECORDINGS (ADULT)	-590.60

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	76206538	04/02/2019		6412A · RECORDINGS (ADULT)	-34.99
Bill	76207166	04/02/2019		6412A · RECORDINGS (ADULT)	-39.99
Bill	76208123	04/04/2019		6412A · RECORDINGS (ADULT)	-39.99
Bill	76209206	04/05/2019		6412A · RECORDINGS (ADULT)	-39.99
TOTAL					<u>-817.54</u>
Bill Pmt -Check	60158	04/22/2019	Roeder, Kathy	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032919a	03/29/2019		6437C · PROGRAMS (C&P)	-500.00
Bill	032919b	03/29/2019		6437C · PROGRAMS (C&P)	-500.00
Bill	032919c	03/29/2019		6437C · PROGRAMS (C&P)	-500.00
TOTAL					<u>-1,500.00</u>
Bill Pmt -Check	60159	04/22/2019	Rondon, Miriam	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040419	04/04/2019		6437L · PROGRAMS (LIT)	-313.50
TOTAL					<u>-313.50</u>
Bill Pmt -Check	60160	04/22/2019	Roye, Sara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032019	03/20/2019		6437A · PROGRAMS (ADULT)	-200.00
Bill	040319	04/03/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-300.00</u>

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60161	04/22/2019	Roye, Sara-Staff	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	reimbConpLibConVA319	03/28/2019		6435Dig · CED, CONF & TRAVEL (DIGITAL)	-360.41
TOTAL						-360.41
	Bill Pmt -Check	60162	04/22/2019	Sandpebble Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040819 Req91 -NewLib	04/08/2019		7500 · BUILDING IMPROVEMENTS	-1,938.82
TOTAL						-1,938.82
	Bill Pmt -Check	60163	04/22/2019	Schiano, Joseph, CPA	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2019-100	03/26/2019		6437P02 · AUDITOR	-1,500.00
TOTAL						-1,500.00
	Bill Pmt -Check	60164	04/22/2019	SCLS PALS	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	69553	02/15/2019		6439R · EQUIPMENT R & M (CIRC)	-10,895.50
TOTAL						-10,895.50
	Bill Pmt -Check	60165	04/22/2019	Scott, Robert	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	041519	04/15/2019		6437C · PROGRAMS (C&P)	-295.00
TOTAL						-295.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60166	04/22/2019	Searles Graphics, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	39645	04/02/2019		6434G · PRINTING (GEN)	-9,785.00
TOTAL						-9,785.00
	Bill Pmt -Check	60167	04/22/2019	Showcases	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	311206	03/25/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-139.32
TOTAL						-139.32
	Bill Pmt -Check	60168	04/22/2019	Sievers, Sandra	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040819	04/08/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	60169	04/22/2019	South Fork Natural History Museum	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	renwal 070119-063020	04/17/2019		6437A · PROGRAMS (ADULT)	-33.34
					6437C · PROGRAMS (C&P)	-33.33
					6437N · PROGRAMS (TEEN)	-33.33
TOTAL						-100.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60170	04/22/2019	South Shore Press, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	73528	03/21/2019		643765 · PROMOTION AND PUBLICITY	-2,700.00
TOTAL						-2,700.00
	Bill Pmt -Check	60171	04/22/2019	Sparling, Nicole	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	040819	04/08/2019		6437C · PROGRAMS (C&P)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	60172	04/22/2019	Stalzer, Diane	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	032519	03/25/2019		6437C · PROGRAMS (C&P)	-125.00
	Bill	040819	04/08/2019		6437C · PROGRAMS (C&P)	-125.00
TOTAL						-250.00
	Bill Pmt -Check	60173	04/22/2019	Staples Advantage	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	8053615974	03/15/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-233.59
	Bill	8053695381	03/22/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-540.63
	Bill	8053772581	03/29/2019		6451G · CUSTODIAL SUPPLIES	-138.00
					6430G · OFFICE AND LIBRARY SUPPLIES	-113.04
TOTAL						-1,025.26

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60174	04/22/2019	State Chemical Solutions	L0225 · EMPIRE NAT'L - OPERATING	
Bill	900933616	03/25/2019		6451G · CUSTODIAL SUPPLIES	-612.48
TOTAL					-612.48
Bill Pmt -Check	60175	04/22/2019	Suffolk Cooperative Library System	L0225 · EMPIRE NAT'L - OPERATING	
Bill	69725 NYLAorgmbr2019	03/18/2019		6435D · CED, CONF & TRAVEL (ADM)	-1,062.50
Bill	69745	03/20/2019		2820 · Venue Resales	-900.00
				2820 · Venue Resales	-900.00
				2820 · Venue Resales	-900.00
TOTAL					-3,762.50
Bill Pmt -Check	60176	04/22/2019	Suffolk County Board of Elections	L0225 · EMPIRE NAT'L - OPERATING	
Bill	req85303 Elect040219	04/03/2019		6437P10 · ELECTION	-373.30
TOTAL					-373.30
Bill Pmt -Check	60177	04/22/2019	Suffolk County Vanderbilt Museum	L0225 · EMPIRE NAT'L - OPERATING	
Bill	membr 2019-2020	04/03/2019		6437A · PROGRAMS (ADULT)	-200.00
				6437C · PROGRAMS (C&P)	-200.00
				6437N · PROGRAMS (TEEN)	-200.00
TOTAL					-600.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60178	04/22/2019	Tank Me Later LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1120	03/20/2019		6452G · BLDG ALTERATION AND MAINT	-244.99
Bill	1136	04/03/2019		6452G · BLDG ALTERATION AND MAINT	-244.99
TOTAL					<u>-489.98</u>
Bill Pmt -Check	60179	04/22/2019	Tend Coffee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032119	03/21/2019		6437C · PROGRAMS (C&P)	-75.00
Bill	3363	04/03/2019		6435D · CED, CONF & TRAVEL (ADM)	-97.50
TOTAL					<u>-172.50</u>
Bill Pmt -Check	60180	04/22/2019	Thacker, Nola (staff)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	041419	04/14/2019		6435N · CED, CONF & TRAVEL (TEEN)	-36.45
TOTAL					<u>-36.45</u>
Bill Pmt -Check	60181	04/22/2019	Thermal Solutions, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	C42931 1Q May-July19	03/15/2019		6452G · BLDG ALTERATION AND MAINT	-2,267.50
TOTAL					<u>-2,267.50</u>

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60182	04/22/2019	Town of Brookhaven Prks Dpt - FacilityFee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	March2019fees	03/31/2019		6437C · PROGRAMS (C&P)	-80.00
				6437D · PROGRAMS (DIGITAL)	-210.00
TOTAL					-290.00
Bill Pmt -Check	60183	04/22/2019	Turturici, Antonella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040419	04/04/2019		6437L · PROGRAMS (LIT)	-240.00
TOTAL					-240.00
Bill Pmt -Check	60184	04/22/2019	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040719	04/07/2019		6431D · TELECOMMUNICATIONS	-126.43
TOTAL					-126.43
Bill Pmt -Check	60185	04/22/2019	Villegas, Martha	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032119	03/21/2019		6437C · PROGRAMS (C&P)	-100.00
Bill	040519	04/05/2019		6437L · PROGRAMS (LIT)	-890.50
TOTAL					-990.50

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60186	04/22/2019	Vivas, Chris	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	031619	03/16/2019		6437C · PROGRAMS (C&P)	-200.00
TOTAL						-200.00
	Bill Pmt -Check	60187	04/22/2019	W. B. Mason Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	I64939388	03/29/2019		6451G · CUSTODIAL SUPPLIES	-52.08
	Bill	I65344434	04/11/2019		6437A · PROGRAMS (ADULT)	-10.40
TOTAL						-62.48
	Bill Pmt -Check	60188	04/22/2019	Weeks, Eleanor	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	ElecRgstr 2019BgVote	03/26/2019		6437P10 · ELECTION	-144.00
TOTAL						-144.00
	Bill Pmt -Check	60189	04/22/2019	Westbury Window Cleaning & Maintenance	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	344-19	03/30/2019		6452G · BLDG ALTERATION AND MAINT	-320.00
TOTAL						-320.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60190	04/22/2019	William Floyd Union Free SD - Bus Service	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Feb2019	03/21/2019		6437C · PROGRAMS (C&P)	-366.30
				6437C · PROGRAMS (C&P)	-558.92
TOTAL					-925.22
Bill Pmt -Check	60191	04/22/2019	Wilson, Judy	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032319	03/23/2019		6437C · PROGRAMS (C&P)	-570.00
TOTAL					-570.00
Bill Pmt -Check	60192	04/22/2019	Winters Bros. Hauling of LI, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	998690	03/31/2019		6432G · CARTAGE	-285.00
TOTAL					-285.00
Bill Pmt -Check	60193	04/22/2019	Wischhusen, Will	L0225 · EMPIRE NAT'L - OPERATING	
Bill	032919	03/29/2019		6437N · PROGRAMS (TEEN)	-400.00
TOTAL					-400.00

Mastics Moriches Shirley Community Library

APRIL 22, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60194	04/22/2019	Xerox Corporation (PA)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	230108252	02/01/2019		6439G · EQUIPMENT R & M (GEN)	-3,929.97
Bill	238006723	02/03/2019		6439G · EQUIPMENT R & M (GEN)	-135.00
Bill	230115647	03/01/2019		6439G · EQUIPMENT R & M (GEN)	-3,252.89
Bill	230118997	04/01/2019		6439G · EQUIPMENT R & M (GEN)	-3,287.76
TOTAL					-10,605.62
Bill Pmt -Check	60195	04/22/2019	Zafar, Tanzeela	L0225 · EMPIRE NAT'L - OPERATING	
Bill	040419	04/04/2019		6437L · PROGRAMS (LIT)	-245.00
TOTAL					-245.00
TOTAL					-153,738.52

I hereby certify that at a meeting on April 22, 2019
the above vouchers were approved and authorized.

Signed:_____

Mastics Moriches Shirley Community Library
Payroll Benefit Warrant
April 5, 2019

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	6137	04/05/2019	1095 Doreen Adamcik	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
TOTAL						\$ (135.50)
	Bill Pmt -Check	6138	04/05/2019	1096 Denise Boinay	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
TOTAL						\$ (135.50)
	Bill Pmt -Check	6139	04/05/2019	1097 Florence Stonish	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
TOTAL						\$ (135.50)
	Bill Pmt -Check	6140	04/05/2019	1098 Mary Abruscato	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
TOTAL						\$ (135.50)
	Bill Pmt -Check	6141	04/05/2019	1099 Kathleen Irish	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		9060 - MEDICAL INSURANCE	\$ (270.90)
TOTAL						\$ (270.90)
	Bill Pmt -Check	6142	04/05/2019	1100 Madeline Sacco	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
TOTAL						\$ (135.50)
	Bill Pmt -Check	6143	04/05/2019	1101 William Cicola	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
TOTAL						\$ (135.50)
	Bill Pmt -Check	6144	04/05/2019	1101.1 Lorna K Hastings	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		9060 - MEDICAL INSURANCE	\$ (433.40)
TOTAL						\$ (433.40)
	Bill Pmt -Check	6145	04/05/2019	1102 John R Verbesey	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		9060 - MEDICAL INSURANCE	\$ (379.20)
TOTAL						\$ (379.20)
	Bill Pmt -Check	6146	04/05/2019	1109 Prudential	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		L0172 - 403B PRUDENTIAL	\$ (1,550.00)
TOTAL						\$ (1,550.00)
	Bill Pmt -Check	6147	04/05/2019	1112 The NYS Deferred Compensation Plan	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		L0173 - 457B NYS DEFERRED COMP	\$ (1,873.50)
TOTAL						\$ (1,873.50)
	Bill Pmt -Check	6148	04/05/2019	1113 Met Life	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		L0171 - 403B MET LIFE	\$ (3,018.00)
TOTAL						\$ (3,018.00)
	Bill Pmt -Check	6149	04/05/2019	CSEA Employee Benefit Fund	L0226 - EMPIRE NAT'L - PAYROLL	
	Bill	04052019	04/05/2019		L0510 - CSEA POST TAX DENTAL	\$ (104.88)
					L0520 - CSEA POST TAX VISION	\$ (4.71)
TOTAL						\$ (109.59)

Mastics Moriches Shirley Community Library
Payroll Benefit Warrant
April 5, 2019

Bill Pmt -Check 6150 04/05/2019 CSEA, Inc.

L0226 - EMPIRE NAT'L - PAYROLL

Bill	04052019	04/05/2019	L0500 - CSEA UNION DUES	\$ (2,515.93)
TOTAL				<u>\$ (2,515.93)</u>
				\$ (10,963.52)

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 Benefit Warrant
April 19, 2019

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	6151	04/19/2019	1103 State Of NY Department of Civil Serv	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	539	04/19/2019		9060 · MEDICAL INSURANCE	\$ (79,849.07)
						<u>\$ (79,849.07)</u>
	Bill Pmt -Check	6152	04/19/2019	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	042019	04/19/2019		L0172 · 403B PRUDENTIAL	\$ (1,450.00)
						<u>\$ (1,450.00)</u>
	Bill Pmt -Check	6153	04/19/2019	1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	175466	04/19/2019		L0625 · AFLAC PRE-TAX	\$ (3,497.31)
					L0626 · AFLAC POST-TAX	\$ (392.25)
						<u>\$ (3,889.56)</u>
	Bill Pmt -Check	6154	04/19/2019	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	04192019	04/19/2019		L0173 · 457B NYS DEFERRED COMP	\$ (2,079.21)
						<u>\$ (2,079.21)</u>
	Bill Pmt -Check	6155	04/19/2019	1113 Met Life	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	04192019	04/19/2019		L0171 · 403B MET LIFE	\$ (3,018.00)
						<u>\$ (3,018.00)</u>
	Bill Pmt -Check	6156	04/19/2019	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	04192019	04/19/2019		L0510 · CSEA POST TAX DENTAL	\$ (104.88)
					L0520 · CSEA POST TAX VISION	\$ (4.71)
						<u>\$ (109.59)</u>
	Bill Pmt -Check	6157	04/19/2019	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	04192019	04/19/2019		L0500 · CSEA UNION DUES	\$ (2,512.61)
						<u>\$ (2,512.61)</u>

**Mastics Moriches Shirley Community Library
Payroll Benefit Warrant
April 19, 2019**

Bill Pmt -Check EFT 04/19/2019 1106 NYS Employees' Retirement System L0226 - EMPIRE NAT'L - PAYROLL

Bill	04192019	04/19/2019	L0163 · RC ERS CONTRIBUTIONS	\$ (2,302.25)
			L0161 · RL - ERS LOAN	\$ (1,970.00)
			L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ (173.86)
			L0160.1 · MA - ERS ARREARS (MANDATORY)	\$ (67.99)
TOTAL				\$ (4,514.10)

Bill Pmt -Check EFT 04/19/2019 Hartford Insurance Company L0226 - EMPIRE NAT'L - PAYROLL

Bill	04192019	04/19/2019	L0196 · LONG TER	\$ (175.96)
			9055 · DISABILTY INSURANCE	\$ (1,729.41)
TOTAL				\$ (1,905.37)

TOTAL \$ (99,327.51)

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

Signed: _____
Title: Secretary

\$ (2,302.25)

Director's Report May 2019

Facility

I thought I would take some time this month to report on the status of the Board's investigation into options to resolve our facility issues. The following represents in my estimation the work completed or needing further investigation.

In order to present the community with the options the board has explored and gathered concrete information about you set about looking into the following options:

- Explore smaller new build at the former Links – Not complete
 - Budget
 - Size
 - Who is the architect on that project, design concept?
- Explore eminent domain of former bowling alley
 - Initial review by Eminent Domain attorney complete.
- Determine cost of renovation of existing library
 - We have a range - need to get input on *scope* of renovation (fireproof or not? What is the scope of the renovation? What is the goal – a functioning library for the next xxxx years?
 - Confirm with Rick Wiedersum that plans need to be submitted to NYS ED in next 1-2 months to get approvals needed for fall referendum if a renovation is chosen path forward.
- Explore costs of acquiring South Shore Auto works for additional parking if Library renovation is the chosen solution.
 - Appraisal complete - owner has not been in discussion.
- Explore alternate locations
 - Little Red School House - in process
 - Staples Center - ruled out – too expensive to rent
 - Herkimer Center - not fully vetted
 - Liberti Building - not suitable
- Explore pre-fab building for all/part of our needs
 - Underway

In order to move forward with holding community meetings I think the Board needs to get last pieces of information together to complete the presentation, namely, what would be proposed for the links, what would the associated costs be on the project, and what would the design be? Those questions can best be answered by Sandpebble and Rick Wiedersum.

Suggested next steps

1. Update our Building Project Web Page with current information
2. Meet with Rich Hawkins (consultant) before end of April.

3. Arrange a meeting with Rick Wiedersum and Victor Canseco to get updated information needed to discuss Links as an option.
4. May - Schedule a Community Leaders focus group meeting as we have in the past to get/revise/gather additional information as needed.
5. May -Schedule a Staff presentation to gather feedback/revise/gather additional information as needed.
6. May/June - Schedule some open Community Meetings to gather feedback/revise/gather additional information as needed.
7. June - Pick an option? Plans need to be submitted to NYSED if renovation is the option selected.
8. Schedule a vote for Oct/Nov/Dec 2019.

Concurrently we will be working to get a final proposal for you on the annex in Mastic Beach. Target to open early 2020.

Let me know how I can assist and at what pace you want to proceed.

General Operations

We continue to explore an automated return sorter for the circulation area with our vendor Envisionware. We met with our electrician and AR Kropp co. to investigate options and associated costs related to modifying our circulation desk accordingly. Details to follow next month.

Library staff is focused on programming and services under development for “Summer With Us” and summer programming in general. You can follow along on our web page at

www.communitylibrary.org/summer

Library Card Expiration Automated Notices

Thanks to the work of our employee Dan Costa in conjunction with SCLS, Suffolk County Library cardholders will now be notified via email if their Library card is about to expire.

NYS Budget

The budget was adopted and reflected a significant cut in Library Construction Aid. The Governor proposed a **20 million dollar cut** in capital construction aid to libraries. Aid for construction of NYS libraries was cut from 34 million back to 14 million, despite the work of library advocates. This is very disappointing and I encourage you to reach out to our elected officials.

Upcoming Notable Events & Programs

- **Help Keep Brookhaven Beautiful**

- Join Library Literacy students and staff for the Great American Cleanup effort in Brookhaven Town. Saturday May 18th 9-12. Call ext. 215 to register
- **SCI-FI Day at the Library**
 - A day of fun Sci-Fi programming at the Library for all. Saturday June 1st 11AM-4PM
- **Children's Book Week**
 - A week of character related programs will be held at the Library. Friday May 3rd come to our party dressed as your favorite book character 5-6:30PM.
- **Teen Art Exhibit**
 - Community Teen artists display their work at the library. In addition we will screen films created by Teens in our film making program.
- **Stardust Doo Wop Concert**
 - **Saturday May 19th 1PM – 2:30PM**
- In addition there are a number of small business programs being held during May, there is a discounted train ticket program to NYC on May 18th discounted tickets to the LI Aquarium available for purchase, discounted tickets to the LI Duck game on July 6th, and many more wonderful programs coming up.

Other Library News

Montauk Library will hold a bond vote on May 21st for a Library renovation and expansion project. The proposed cost to the average homeowner is \$80.40 per year. I am including copies of their project brochure, which looks much better in color. I thought they did a very nice job presenting the information and wish them the best of luck with their vote.

In Memoriam

We are saddened to note that Rosie, the tutu-wearing reading buddy beloved by staff and children alike, who passed away last month. A special book display was created by CPSD staff for our children about the death of pets. Cards were being completed for Tom, Rosie's owner. A picture of Rosie will be in the May newsletter. We will all miss her.

Meetings Attended

- Long Island Library Resources Council (LILRC) Board Meeting
- LILRC Open House
- Rotary Meetings

	July	August	September	October	November	December
Patron Visits (new counter as of 8-15)	30,331	31,899	32,868	32,386	28,866	25,749
Website Visits	30,149	29,466	28,244	28,853	25,506	22,576
Adult	1,944	2130	2,175	2,097	1,960	1,833
Children's	269	220	254	327	1,549	166
Teen	176	147	145	180	114	91
Program Calendar	2,179	1,513	1,814	1,324	1,108	966
Library Link	217	240	164	214	187	158
CommunityLibrary.org	17,338	17,469	16,329	15,930	14,321	13,151
Facebook						
Mobile App						
Circulation	55,439	54,434	53,903	56,613	51,402	49,214
Staff assisted checkouts & renewals	15,074	14,071	13,325	15,593	13,740	12,201
Express Lane Checkouts & renewals	10,704	10,371	9,942	10,109	8,762	7,909
Renewals by patrons (web)	23,453	22,728	23,658	24,092	23,010	22,723
Museum Pass Checkouts	143	163	79	72	42	43
eBook Checkouts	3,315	3,435	3,254	3,158	2,976	3,043
Movie Streams/Downloads	198	304	207	201	191	223
Music Streams/Downloads	1,208	2,080	2,201	1,977	1,305	1,753
eAudiobook Checkouts	1,240	1,184	1,158	1,331	1,289	1,229
eMagazine Checkouts	104	98	79	80	87	90
ILLs out	1,755	1,684	1,632	1,670	1,573	1,400
ILLs in	1,355	1,466	1,441	1,337	1,154	1,078
Holds	3,895	3,905	3,678	3,763	3,165	3,216
Filled Holds	2,847	3,036	2,919	3,033	2,618	2,452
New Library Cards	231	185	355	264	203	137
New/Renewed Contract Patrons	6	9	13	17	1	6
Computer Usage	7,675	7,769	7,394	7,593	6,917	6,563
Adult	2,924	3,104	3,100	3,167	2,715	2,595
Children's	909	934	653	590	525	558

Teen	490	516	521	439	393	325
Public Wireless	3,352	3,215	3,120	3,397	3,284	3,085
Fax/Copy/email service	1,947	1,899	1,878	1,924	1,516	1358
Reference Questions	1,957	1,813	2,009	1,904	1,443	1,334
Adult	1,373	1,381	1,511	1,368	1,122	1,035
Children's	422	311	398	472	265	258
Teen	92	83	100	64	56	41
Chat Reference	70	38				
Other Questions	4,236	4,171	4,537	4,830	4,526	4,042
Adult	2,159	2,216	2,244	2,395	2,136	1,984
Children's	1,488	1,303	1,362	1,708	1,612	1,507
Teen	589	652	931	727	778	551
Programs, In-House Attendance	6,094	5,501	3,180	6,043	4,312	5,201
Programs, In-House Sessions	413	335	330	402	350	319
Adult	1,152	1,581	732	675	603	566
Adult # of Sessions	141	137	147	167	138	122
Children's	3,286	2,453	892	3,291	2,037	2,954
Children's # of Sessions	102	71	41	67	68	63
Teen	406	342	296	490	367	358
Teen # of Sessions	73	63	48	70	57	49
Community Services						
Community Services # of Sessions						
Outside Organizations	1,250	1,125	1,260	1,587	1,305	1,323
Outside Organizations # of Sessions	97	64	94	98	87	85
Programs, Offsite Attendance	283	603	1,194	1,007	695	351
Programs, Offsite Sessions	15	18	30	39	35	19
Adult	178	216	110	226	112	121
Adult # of Sessions	8	5	7	16	13	7
Children's	105	228	981	672	424	155
Children's # of Sessions	7	11	18	11	12	6

Teen	-	159	103	109	159	75
Teen # of Sessions	-	2	5	12	10	6
Community Services						
Community Services # of Sessions						
Outside Organizations						
Outside Organizations # of Sessions						

Programs, Literacy Attendance	601	358	744	2,076	1,258	810
Programs, Literacy Sessions	21	14	63	162	117	75
In-house Attendance	287	165	158	532	316	376
In-house Children's Attendance	314	193	24	132	87	99
In-house # of Sessions	21	14	23	56	40	38
Offsite attendance			409	1,021	632	259
Offsite Children's Attendance, toddler			57	166	88	32
Offsite Children's Attendance, school age			96	225	135	44
Offsite # of sessions			40	106	77	37
Hours of Instruction, Literacy in-house						
Hours of Instruction, Literacy offsite						

January	February	March	April	May	June	YTD Total	Last YTD Total	Percent Change	# Change
28,460	29,180	33,137				272,876	280,628	-2.76%	(7752)
28,766						193,560	290,137	-33.29%	(96577)
2,212						14,351	23,609	-39.21%	(9258)
232						3,017	2,875	4.94%	142
120						973	2,670	-63.56%	(1697)
1,141						10,045	16,451	-38.94%	(6406)
201						1,381	2,103	-34.33%	(722)
15,802						110,340	162,468	-32.09%	(52128)
						-	-	#DIV/0!	0
52,634	49,129	53,951	-	-	-	476,719	417,865	14.08%	58854
15,564	14,129	15,011				128,708	185,443	-30.59%	(56735)
9,325	7,774	8,979				83,875	95,482	-12.16%	(11607)
21,677	20,877	23,693				205,911	88,276	133.26%	117635
39	71	62				714	410	74.15%	304
3,427	3,124	3,237				28,969	24,777	16.92%	4192
254	276	240				2,094	1,657	26.37%	437
953	1,424	1,067				13,968	11,452	21.97%	2516
1,266	1,298	1,482				11,477	8,478	35.37%	2999
129	156	180				1,003	1,890	-46.93%	(887)
1,961	1,678	1,864				15,217	15,267	-0.33%	(50)
1,441	1,307	1,384				11,963	12,937	-7.53%	(974)
3,853	3,451	3,650				32,576	35,455	-8.12%	(2879)
3,036	2,511	2,985				25,437	28,403	-10.44%	(2966)
299	302	260				2,236	2,411	-7.26%	(175)
7	5	8				72	94	-23.40%	(22)
7,737	3,539	3,990	-	-	-	59,177	69,358	-14.68%	(10181)
3,178	2,635	2,950				26,368	29,002	-9.08%	(2634)
652	577	673				6,071	6,945	-12.58%	(874)

464	327	367				3,842	3,892	-1.28%	(50)
3,443						22,896	29,519	-22.44%	(6623)
1,730	1,530	1677				15,459	19,395	-20.29%	(3936)
1,709	1,894	1,402	-	-	-	15,465	22,827	-32.25%	(7362)
1,181	1,341	1,354				11,666	16,704	-30.16%	(5038)
419	502					3,047	5,300	-42.51%	(2253)
109	51	48				644	387	66.41%	257
						108	436	-75.23%	(328)
4,631	4,053	2,986	-	-	-	38,012	43,409	-12.43%	(5397)
2,122	1,922	2,371				19,549	21,630	-9.62%	(2081)
1,767	1,530					12,277	16,847	-27.13%	(4570)
742	601	615				6,186	4,932	25.43%	1254
4,263	4,023	2,575	-	-	-	41,192	39,392	4.57%	1800
328	387	357	-	-	-	3,221	3,693	-12.78%	(472)
622	669	830				7,430	6,831	8.77%	599
136	211	225				1,424	1,337	6.51%	87
1,869	1,811					18,593	15,448	20.36%	3145
66	60					538	618	-12.94%	(80)
583	414	423				3,679	4,045	-9.05%	(366)
65	52	56				533	564	-5.50%	(31)
						-	-	#DIV/0!	0
						-	-	#DIV/0!	0
1,189	1,129	1,322				11,490	13,068	-12.08%	(1578)
61	64	76				726	1,174	-38.16%	(448)
488	462	278	-	-	-	5,361	7,327	-26.83%	(1966)
39	20	25	-	-	-	240	274	-12.41%	(34)
111	103	173				1,350	770	75.32%	580
15	11	13				95	67	41.79%	28
289	307					3,161	3,763	-16.00%	(602)
12	2					79	115	-31.30%	(36)

88	52	105				850	994	-14.49%	(144)
12	7	12				66	77	-14.29%	(11)
						-	1,800	-100.00%	(1800)
						-	15	-100.00%	(15)
						-	-	#DIV/0!	0
						-	-	#DIV/0!	0

1,214	990	1,092	-	-	-	9,143	12,193	-25.01%	(3050)
137	103	131	-	-	-	823	818	0.61%	5
272	270	262				2,638	3,381	-21.98%	(743)
55	62	75				1,041	1,652	-36.99%	(611)
39	38	42				311	328	-5.18%	(17)
659	497	553				4,030	5,577	-27.74%	(1547)
90	65	72				570			
138	96	130				864	667	29.54%	197
98	65	89				512	916	-44.10%	(404)
						-	-	#DIV/0!	0
						-	-	#DIV/0!	0

FY2019-2020 NYS Budget Results - \$96.6M Aid / \$14M Construction

New York Library Association <marketing@nyla.org>

Mon 4/1/2019 2:17 PM

To: Kerri Rosalia <krosalia@communitylibrary.org>;

[View this email in your browser](#)



NEW YORK LIBRARY ASSOCIATION
Voice of the Library Community

Greeting NYLA Members,

This year's NYS Budget process came to completion around 7am this morning, with the Governor & Lt. Governor getting a resolution passed which would provide them each with a pay raise.

This year's process was the most difficult, opaque, and contentious in recent memory. Concerns over budget shortfalls and the inaccuracy of future revenue projections cast an increasingly long shadow over negotiations, and the legislature wasn't able to hold together on many of their priorities. This is a "Governor's budget" and I have no doubt that will be the theme as the product is dissected in the coming days.

Despite this complex political atmosphere and several setbacks along the way, your sustained and effective advocacy efforts secured the following hard-won victories:

State Library Aid: \$96.6M

As you know, Governor Cuomo proposed a \$5M cut in Library Aid in this year's Executive Budget. The FY2019-20 enacted budget reversed this proposed cut – total State Library Aid will be **\$96.6M**.

State Public Library Construction Aid: \$14M

The Governor proposed a \$20M cut in capital funding – from \$34M back to \$14M. Despite the efforts of thousands of library advocates, this cut was the first time in the Governor's last nine proposed cuts we were unable to repel - these funds were not reinstated in the final product. Language in the Assembly's one-house budget that would have amended the program to provide for a 90/10 matching category as well as making the program permanent in law was not included.

2020 Census Efforts

The budget includes \$20m for complete count efforts, with efforts by "public libraries" noted in the appropriation language. These funds will be administered by the Empire State Development Corporation. We will have more information on this as it becomes available.

Targeted Aid

The budget includes \$15m in targeted aid to school districts, public libraries, and not-for-profit institutions, divided equally between the Senate, Assembly, and Governor. NYLA will disseminate information on how to apply for this aid in the coming weeks.

Midyear Budget Adjustments

The Governor's Executive Budget proposed vesting unilateral authority to make midyear budget adjustments in the Executive, up to 3% if revenue shortfalls exceeded \$500m. This language is not in the budget.

Each year, the legislature makes tough decisions to allocate funding among hundreds of worthy programs; funding library services means the calls of other advocates went unheeded, and funding needs for other programs went unmet.

As one of New York's core library activists, NOW is the time for YOU to ACT on this integral part of the budget advocacy cycle – acknowledging the efforts of our partners in the legislature who worked to restore funding to the Library Aid program.

NYLA makes it easy for you to thank your local legislators – In less than 15 seconds, you can send a message with our pre-loaded letter, or edit the letter to send your own personal message.

[Click HERE](#) to send your message!

Donate to NYLA's Advocacy Fund

Advocating for New York's libraries requires funding. Your support allows NYLA to amplify our message and be heard in Albany. Donations to NYLA are tax-deductible.

To make a donation to NYLA's Advocacy Fund, please click [HERE](#)

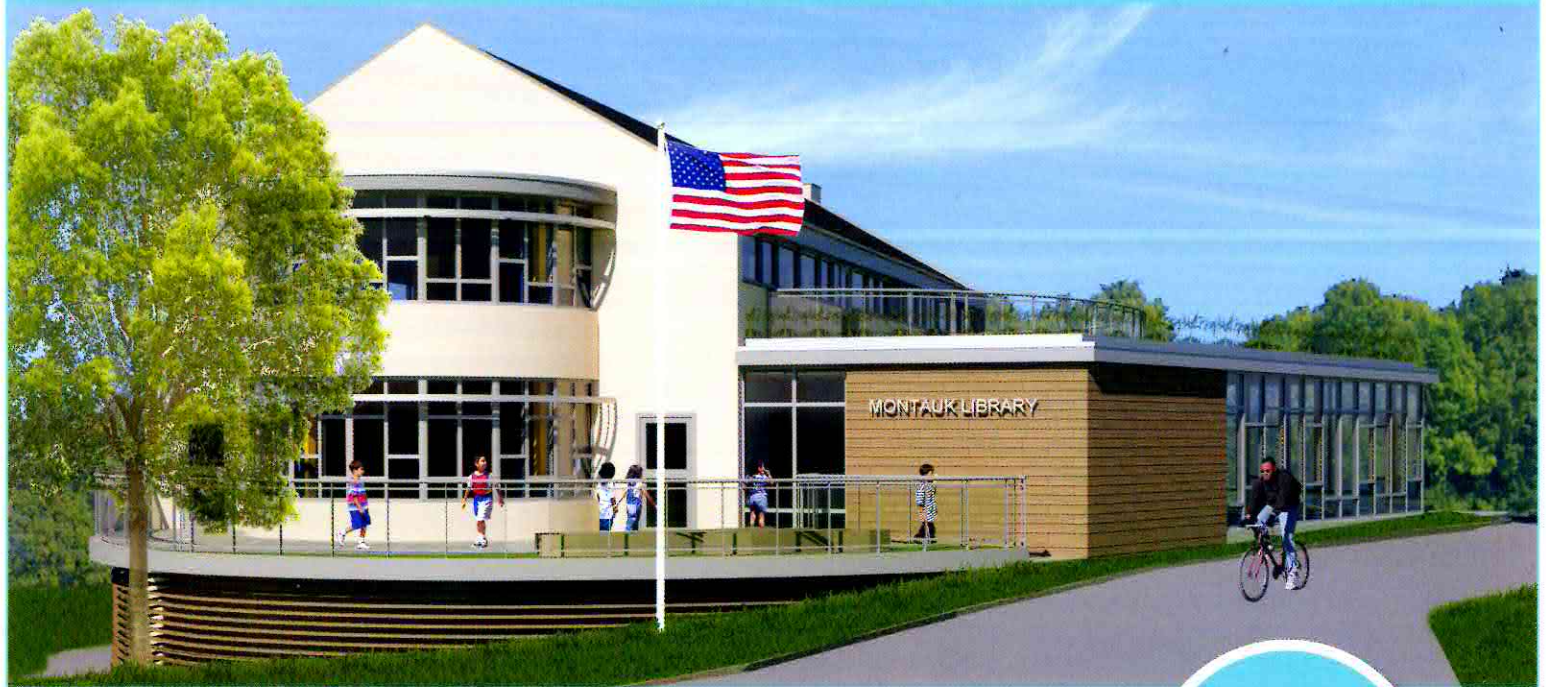
Jeremy Johannesen, CAE
Executive Director
New York Library Association
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Guilderland, NY 12084
518-432-6952 Ext. 101
518-427-1697 FAX
director@nyla.org



MONTAUK LIBRARY

RENOVATION AND EXPANSION PLAN NEWS

SPRING 2019



Nearly 40 years ago, the Montauk community came together to establish the Montauk Library in a small cottage on the grounds of the Montauk Community Church. As demand for quality services and programming grew, the community supported a plan for a new, larger facility, which opened in 1991. As the Montauk Library approaches its 40th anniversary in 2020, we are once again at a crossroads.

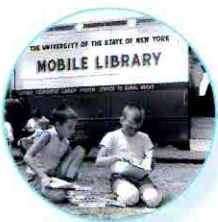
Much more than just books, today's community libraries have greatly evolved, along with advancements in technology. Libraries have become a valued resource not only for books, information, and research, but also for cultural, recreational, and technological programming and services. By their nature, public libraries are dynamic institutions that are continually changing to be responsive to a community's needs.



The current building has served Montauk well for nearly 30 years, but with the modern transformation in library services and a marked increase in usage, a new renovation and expansion is greatly needed to meet the changing needs of the community.

— Denise DiPaolo, Montauk Library Director

Through community outreach—including needs assessment interviews, surveys, and focus groups—and comprehensive studies and planning, the Library Board and staff have developed a new renovation and expansion plan. The plan will address the increased need for space and services at the Montauk Library not only for today, but for the future.



1960s—1970s

Suffolk Cooperative Library System's Bookmobile program serves Montauk



1980s

First Montauk Library opens in small cottage



1991

Opening of today's Montauk Library

VOTE

MONTAUK LIBRARY BOND VOTE

at the Montauk School

Tuesday, May 21, 2019

2 p.m. - 8 p.m.

COMMUNITY INPUT SESSIONS at the Montauk Library

Sat. April 27, 1 p.m.

Wed. May 1 at 12 p.m.

Tues. May 7, 3:30 p.m.

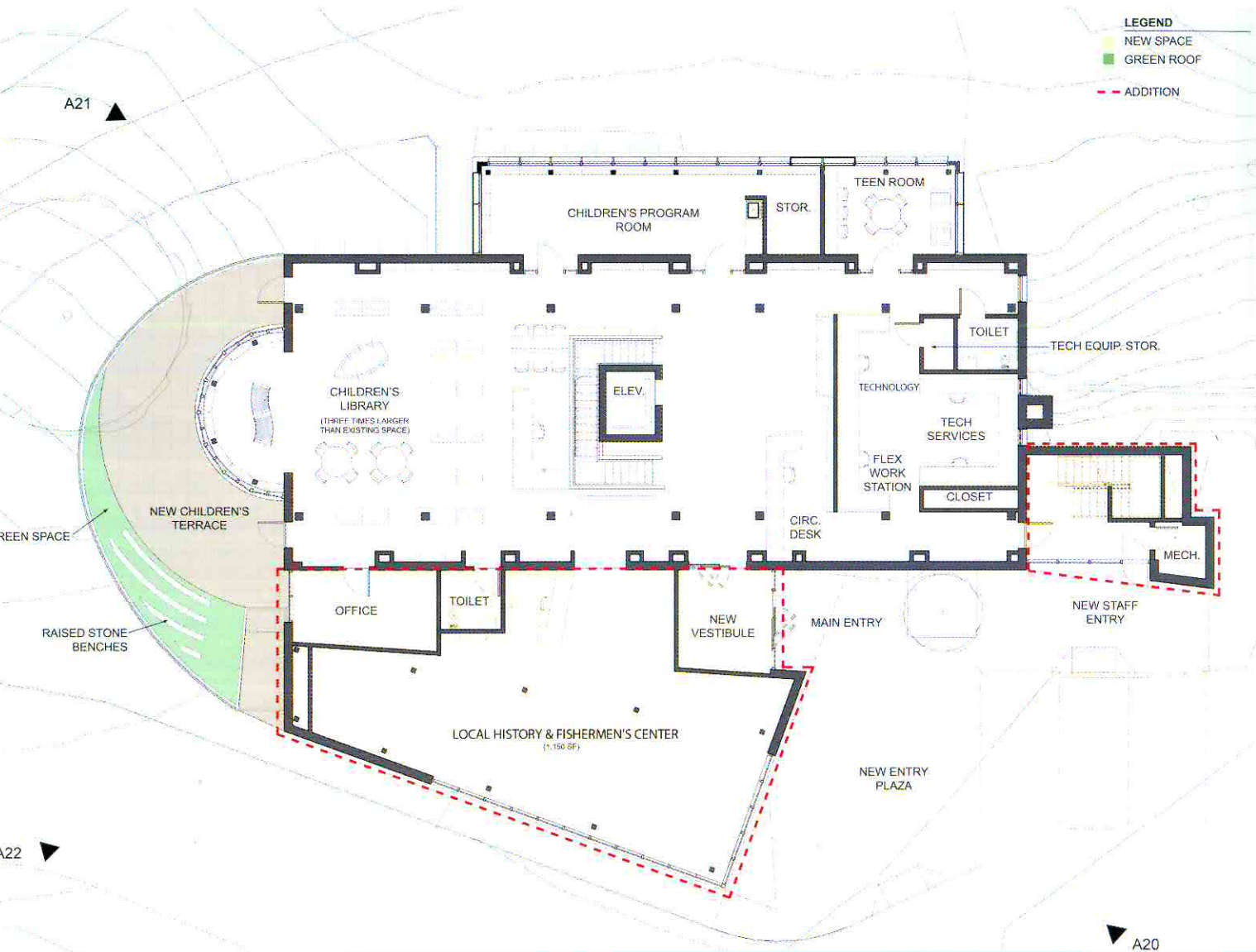
Wed. May 15, 10 a.m.

Learn more at: montauklibrary.org



PROPOSED MAIN LEVEL FLOOR PLAN

Architect: Ray Beeler, Gallin Beeler Design Studio
 Ray Beeler was part of the team that designed the current building.



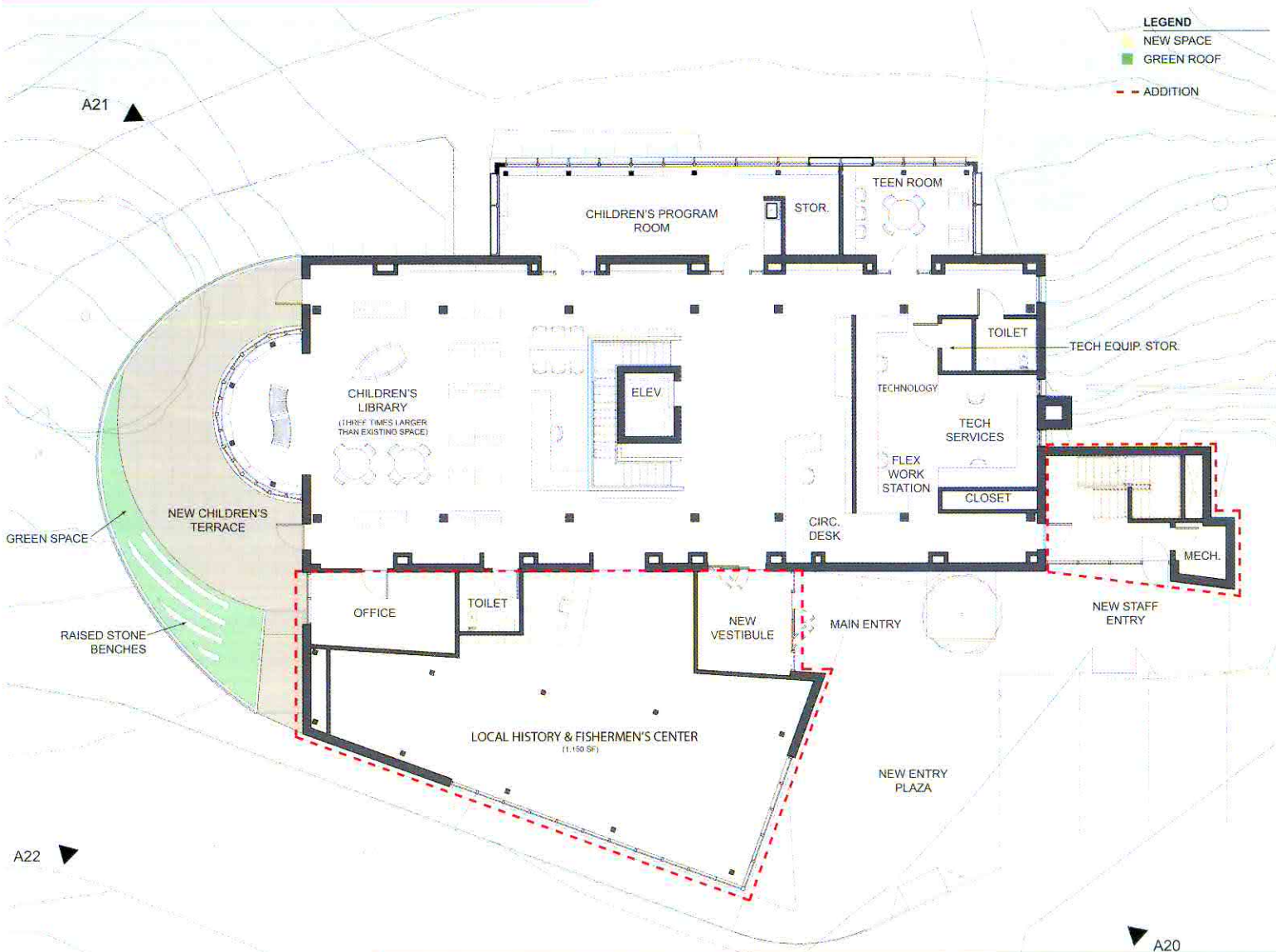
Proposed Improvements to Main Level

- Larger children's room
- Dedicated children's program room
- Outdoor children's terrace
- Children's librarian desk/office
- Children's bathroom
- Dedicated teen room
- Reorganized administration area
- New safer entrance and lobby areas
- New Local History and Fishermen's Center



PROPOSED MAIN LEVEL FLOOR PLAN

Architect: Ray Beeler, Gallin Beeler Design Studio
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- New safer entrance and lobby areas
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QUESTIONS & ANSWERS

Why should we renovate and expand the Montauk Library?

Although the current building has served us well for nearly 30 years, it's experienced a lot of wear and tear. Issues include windows that leak and are not hurricane-rated, faulty plumbing, a lack of a fire sprinkler system and eco-friendly septic, and various safety and accessibility concerns. As library services have changed—especially in the area of technology—we've experienced a significant increase in usage. Since we first opened our doors, our hours of weekly operation have doubled and recent years have seen a marked increase in library usage, the number of programs we offer and attendance (see chart at right). Our staff has maximized the space we have as best we can, but a renovation, expansion, and reconfiguration is needed now to best meet the changing needs and demands of our community.

How much space will be added to the library?

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Will the project be energy-efficient and sustainable?

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Children's Programs	100	239	+139%
Program Attendance	809	3,611	+346%

PLANNING FOR THE FUTURE

- Safety • Comfort • Efficiency • Effectiveness • Flexibility • User-Friendliness • Sustainability •

PROJECT COST SUMMARY

Cost of the project: \$7,486,371

Bond Term: 20 years

Approximate tax rate increase:

\$6.70 per month (or \$80.40 per year)*

* based on average home assessed valuation of \$5,000
(market value of \$862,069)

The Library will actively apply for grants and gladly accept donations to reduce bond cost.

Tax impact summary by: Capital Market Advisors, LLC.
Cost estimate summary by: SCC Construction Management Group

TIMELINE

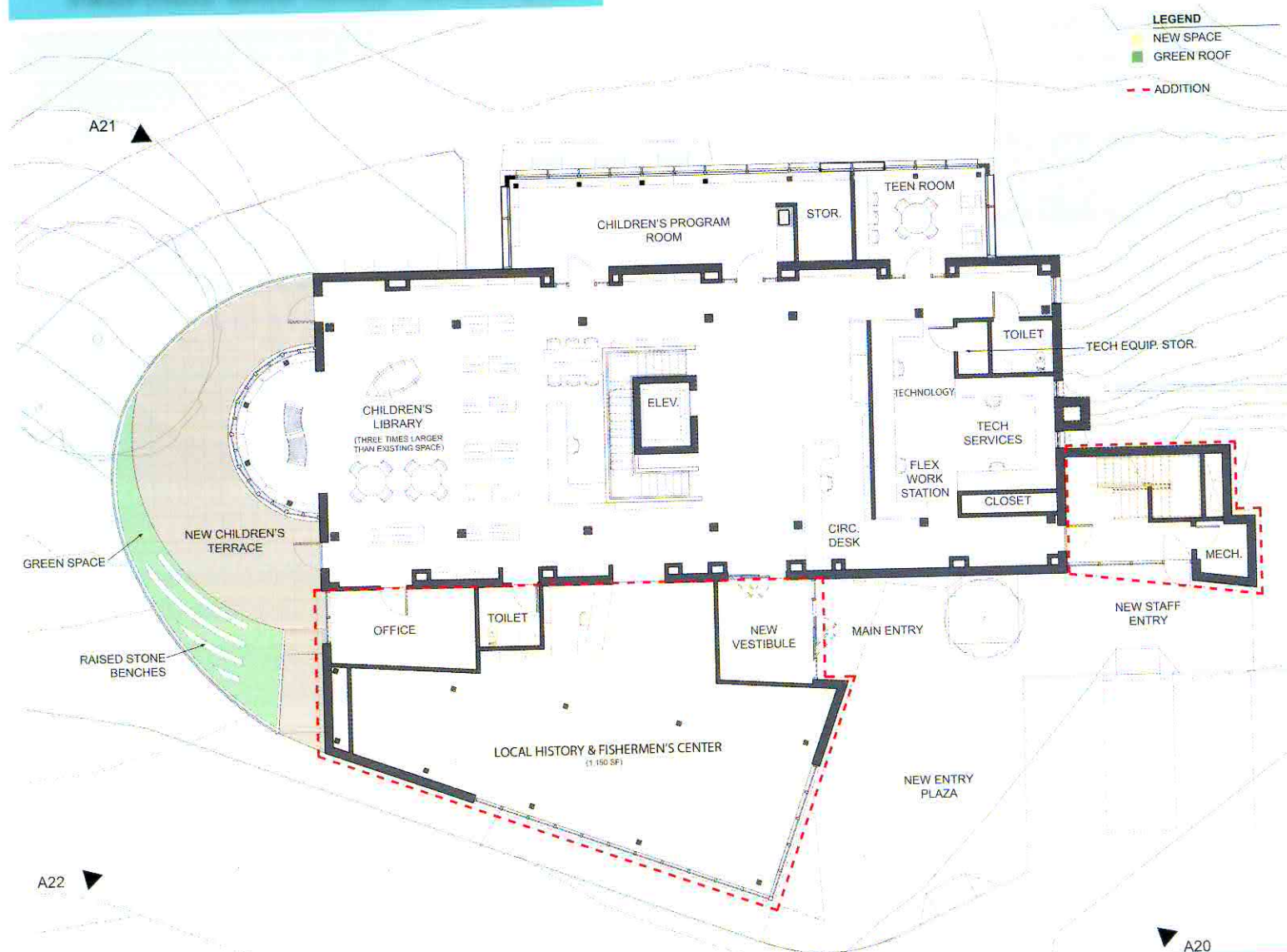
Community Input Sessions:	March - May, 2019
Bond Vote:	May 21, 2019
State Education Dept. approval:	Summer 2019
Bid process:	Fall 2019
Construction begins	December 2019
New building opening:	Late Fall 2020

Construction and reopening dates are approximate and subject to change.



PROPOSED MAIN LEVEL FLOOR PLAN

Architect: Ray Beeler, Gallin Beeler Design Studio
Ray Beeler was part of the team that designed the current building.



Proposed Improvements to Main Level

- Larger children's room
- Children's librarian desk/office
- Reorganized administration area
- Dedicated children's program room
- Children's bathroom
- New safer entrance and lobby areas

Outdoor Terraces Provide Additional Space for Activities and Reading



- Ocean view outdoor terrace on existing south-facing roof



- Green-landscaped reading room/activity space on new expansion roof, using native species

Sustainable & Energy-Efficient Features

Sustainable and energy-efficient features are incorporated throughout the new plans, including:

- Reuse of the existing building
- Green-landscaped roofs with native species
- Vertical axis wind turbines
- Sun screening of all south-facing windows
- Window replacement with higher performance glazing
- Solar panels on the south-facing roof
- Electric vehicle recharging station
- Light pollution reducing exterior light fixtures
- Collection of storm water for irrigation
- Water-efficient area landscaping with native species
- Use of materials with high-recycled content, locally manufactured
- Use of low-emitting interior materials for improved occupant health
- Use of natural light to reduce energy usage
- Low-nitrogen septic system



Safety Upgrades

- Fire sprinkler system for the entire building
- Redesigned parking lot allowing for vehicle drop off at entry plaza
- More handicap parking spaces directly adjacent to the main entry and a book drop accessible by car
- Hurricane-rated windows and doors
- Safer driveway, parking lot and parking areas



Exterior Features

- New entry plaza
- Children's outdoor terrace
- Two adult outdoor terraces
- New car-accessible book drop

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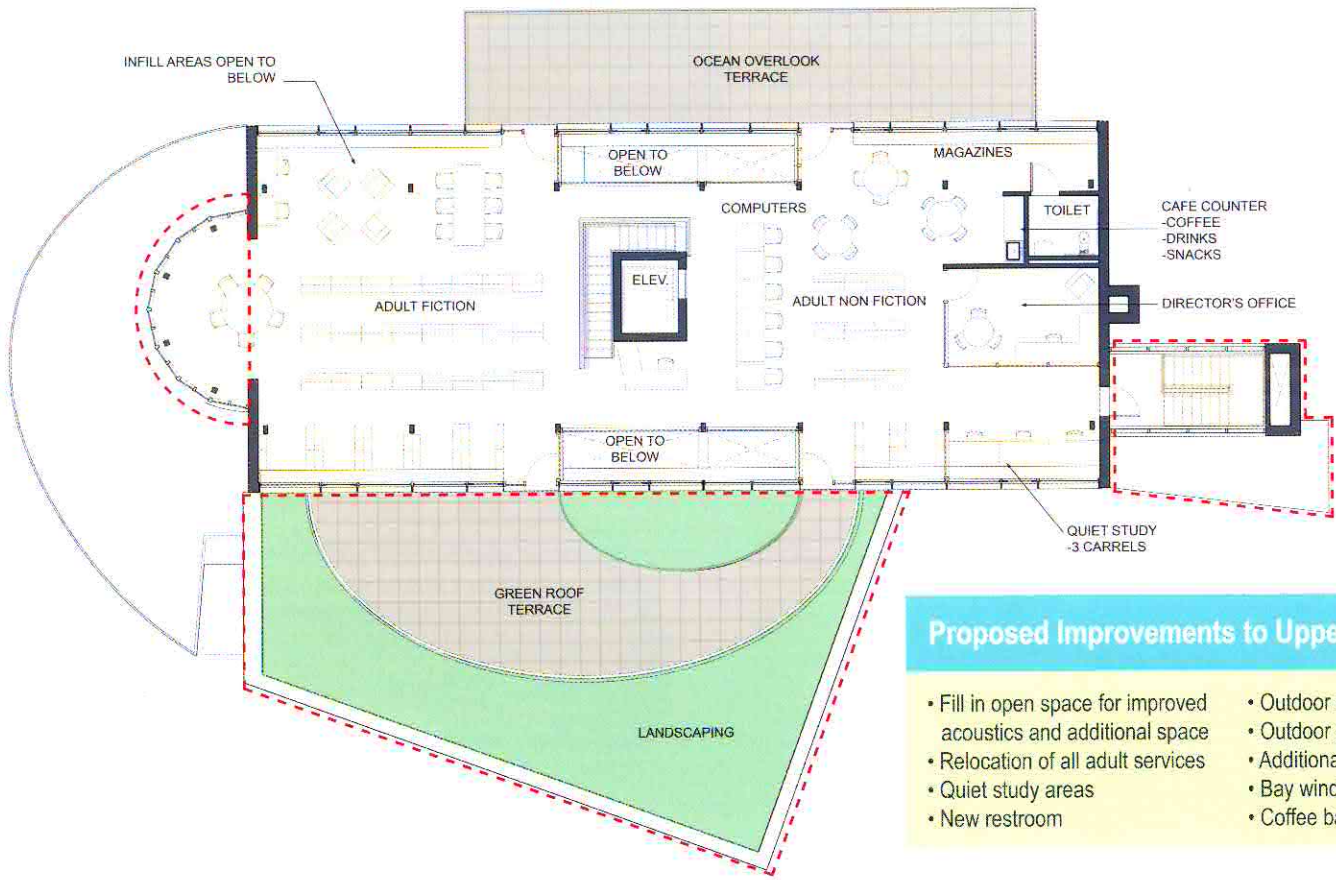
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Exterior Features

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PROPOSED UPPER LEVEL FLOOR PLAN



Proposed Improvements to Upper Level

- Fill in open space for improved acoustics and additional space
- Relocation of all adult services
- Quiet study areas
- New restroom
- Outdoor ocean view terrace
- Outdoor green garden
- Additional seating
- Bay window extension
- Coffee bar

PROPOSED LOWER LEVEL FLOOR PLAN



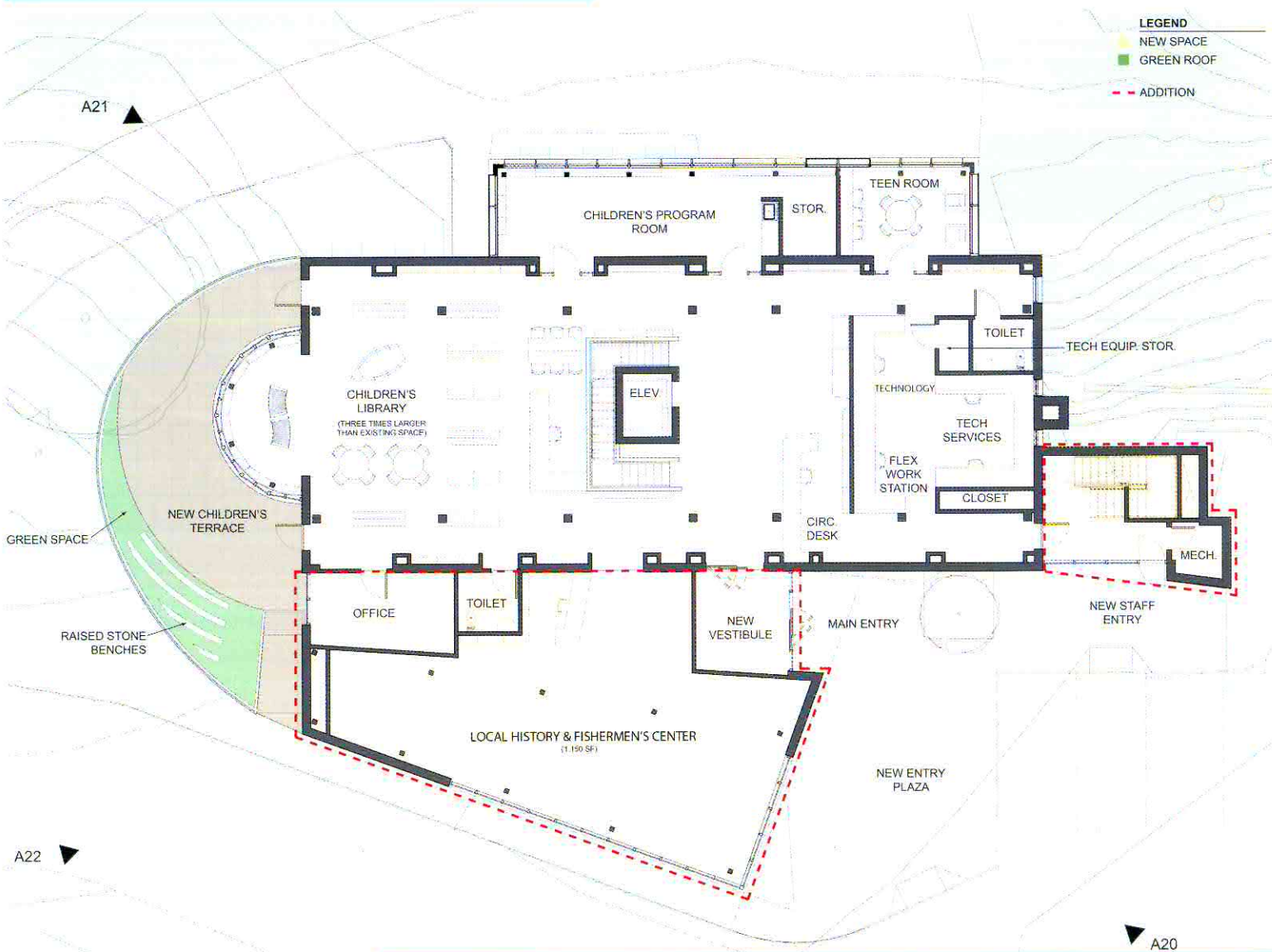
Proposed Improvements to Lower Level

- Additional public meeting room
- Expanded archival room
- Accessible bathrooms
- New mechanical space
- New "Friends of the Montauk Library" room
- Additional storage room



PROPOSED MAIN LEVEL FLOOR PLAN

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Ray Beeler was part of the team that designed the current building.



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- Children's bathroom
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- New safer entrance and lobby areas
- New Local History and Fishermen's Center

QUESTIONS & ANSWERS

Why should we renovate and expand the Montauk Library?

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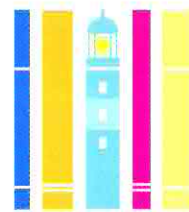
MONTAUK LIBRARY BOND VOTE

Tuesday, May 21, 2019

2 - 8 p.m. at the Montauk School

See inside for schedule of upcoming

• COMMUNITY INPUT SESSIONS •



**LIFE IS BRIGHTER
AT THE
MONTAUK
LIBRARY**

871 Montauk Highway, Montauk, NY 11954

Board of Trustees

Joan Lycke, President

Marilyn Levine, Financial Secretary

Barbara Grimes, Secretary

Linda Barnds, Trustee

Lynda Bostrom, Trustee

Priscilla Stein, Trustee

Carter Tyler, Trustee

Denise DiPaolo, Library Director

Contact Us

montauklibrary.org, 631 668-3377

contact@montauklibrary.org

Hours

Monday & Tuesday: 10AM - 6PM

Wednesday, Thursday, Friday: 10AM - 8PM

Saturday: 10AM - 5PM, Sunday: 1PM - 5PM

montauklibrary.org



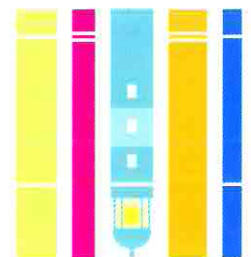
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NY 11954

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EXCITING
RENOVATION
AND EXPANSION
PLAN NEWS!**

871 Montauk Highway
Montauk, NY 11954

**MONTAUK
LIBRARY**





Children & Parents

Rachel Wyneken
Department Head

April 2019 Board Report

Summer With Us 2019

The Summer With Us 2019 Team (Steve Burg, Catherine Gorden and Liz Horbal) has been meeting weekly and making great strides toward guaranteeing that this year's summer is the best yet. Here are our plans, as put on the staff blog to ensure that everyone is in the loop:

Believe it or not, it is once again time to start getting ready of Summer With Us. Summer With Us this year will be similar to last year's with:

Phase 1: The warm-up period May 27-June 26; during this period staff will start wearing their t-shirts, handing out journals, promoting Summer With Us and offering t-shirts as raffle prizes.

Phase 2: End of School - August 24 will start our 8 weeks of Summer With Us with all the bells and whistles, which will feature a different library service/ theme each week. The Summer With Us committee has been working diligently to come up with the different themes / featured services for this year's Summer With Us, and we would like to share them with you:

- June 27-July 6: Update Your Library Account (All About Me)
- July 8-13: Interactive Historical Map (Around the Town)
- July 15-20: Museum Passes (Out of This World/Space/Moon Landing)
- July 22-27: Mobile HotSpots (Down by the Sea/Shark Week)
- July 29-August 3: STEAM Services (Builders)
- August 5 - 10: Hoopla (Animals/pets)
- August 12-17: Freegal (Peace, Love, Kindness/Woodstock)
- August 19-24: Libby (Foodie Favorites)

Phase 3 Wind Down

1. August 26 through Labor Day (September 2): Learning in All Seasons (Homework Help, Lynda.com and WiFi Printing)

To get us ready for Summer With Us, Technical Service will be hosting:

Get ready for Summer With Us with Tech Processing!

Visit our station in the staff lounge from Monday, May 20 – Saturday, May 25, to personalize your own Summer With Us Journal – we'll have washi tape and colored pencils in addition to genre labels and personalized spine labels for each staff member.

Once your journal is ready to be checked out, you can leave it in our “processing bin.” A Technical Services staff member will laminate your journal so that it’s shelf (and summer!) ready!

Summer With Us T-shirts may be worn from May 13 until August 31. Don’t forget to order your t-shirts. Check out the cool new colors, in addition to great colors from last year.

We also have a great team of volunteer “movie stars” who are already busy planning this year’s video shorts for each of the 8-week services we’re promoting. The community is in for a real treat!

Presence at Community Events

We’ve been busy representing the library at many spring events, including the Tri-Hamlet Sports Club 4th Annual Easter Egg Hunt, the Chamber of Commerce EGGstravaganza, the William Floyd Learning Center Special Needs Resource Fair, the WFSD STEAM Symposium, and the Parent University Summer Resource Fair at William Paca Middle School, not to mention the events at individual schools that we attend. We easily reach at least 900 community members by participating in these events. Special thanks to Debby Iberger, Hillary Maldonado, Darlene Billows and the pages who attend. It really is a department-wide affair, as many CPSD staff members get involved in the brainstorming, planning and preparation of the materials they take with them.

Praise for Desk Staff

In addition to answering the phone, registering patrons for programs, answering reference questions, making program reminder calls, supervising scavenger hunts, and all the other year-round desk tasks, the librarians and clerks who work the children’s reference desk have the added duty of selling tickets to the school plays and musicals offered through the non-profit *Ocean Arts*. They do this for the two middle schools as well as the high school performances. This requires the handling of money, without a cash register, which is an added responsibility. For the high school musical, ticket purchasers request specific seats, which complicates matters even further. Kudos to the staff at the desk who do this with a smile. Special thanks to Mary Durant, who serves as the accountant and liaison with *Ocean Arts*.

Hatching Chicks

It is definitely a tradition: every spring, CPSD hatches chicks. We also have caterpillars who are fattening themselves up for their eventual transformation into butterflies.

This year, for the first time, we also received a few emails asking us to stop this practice:

“I urge you to reconsider this practice, as hatching projects display an unnatural life for chicks who are hatched in experimental conditions without their naturally caring mother, the opposite of the educational experience this project is attempting to offer.” I replied with the following response:

Thank you for bringing your concerns regarding the library hatching chicks to my attention. You provided me and other library staff with much to consider and research.

As you may or may not know, we have been hatching chicks in the Children’s and Parents’ Services Department each spring for some years. Families and educators in the community have come to expect

it as an extraordinary educational opportunity for children of all ages. So many children today are disconnected from rural life that this is one of the few chances they get to experience the beginning of the lifecycle. It is of the utmost importance to us that the chicks are treated not just humanely but lovingly, under our care and after. In the past, we delivered them personally to their permanent homes, including farms and even backyards of staff members or persons in the community who are experienced at keeping chickens throughout their lifespan. Suffolk County Farm has since required us to return the chicks ONLY to them: "The Suffolk County Farm wants to ensure that chicks are being placed with educated families who understand the long-term commitment and care for these animals."

That being said, the information you have brought to my attention has motivated me to do further research on the possibility that the benefits of this practice may not outweigh the costs to the animals. I intend to look into alternatives for future years.

Thanks again. I am moved by your commitment to life, and your willingness to take a stand for your beliefs.

Remembering Rosie

One of our most popular ongoing programs for school age children is Tail-Waggin' and Reading' Fun, during which children read aloud to a certified therapy dog. One of our most popular dogs is Rosie, who has come dressed in her tutu with her handler, Tom, for many years. Tom came into the library to impart the sad news of Rosie's death in person. The department and the community are in mourning. We are including this photo in the May newsletter. In addition, we have a display of materials on the death of an animal or pet alongside a montage of Rosie photos. Nearby is a sign and materials encouraging children to write their condolences to Tom.



Teen Services Board Report

April 2019

Submitted by Kerrilynn Jorgensen

On April 2nd the Teen Department had its first session for the Film Making 101 class. At this session we had five enthusiastic teens who all wanted to create their own movies of some kind. These teens came up with ideas ranging from a zombie origin story to a look at modern vs. classic movie monsters. Two teens are even going to create their films using stop motion, and they intend on making all the sets and props themselves. With the use of Amazon Storywriter and FiLMiC Pro, these teens will each create a 1-3 minute movie that shows a three act structure. James Evans, local film maker and WFSD graduate, teaches the course and shared his knowledge of the subject. He worked diligently with the teens to make sure each one was comfortable going forward. James will focus on a different aspect of film making each week. The topics include writing a script, filming and editing. All finished films will be screened at the Teen Art Show on May 24th, and we invite all staff, administration and Board of Trustees to attend. –**Sam Quinn**

I am currently prepping for the spring Teen Art Show which will be held on Friday, May 24th from 5:30-7 p.m. Along with the teen art on display, we will be adding the screening of the short films our teens are in the process of making in our Film Making 101 class. One of TSD's part time librarians Samantha Quinn is running this program along with James Evans, the local filmmaker who created the short film "Bait and Tackle".

Additionally, we are still finalizing the details for Sci Fi Day, which will be held on Saturday, June 1st from 11 a.m. -4 p.m. This is a library wide event featuring programs on Star Wars, Star Trek, Dr. Who and Stranger Things. This event is for all ages.

I have been finishing up the painting of 400 wooden eggs which will be used as a craft for kids at the 2019 Spring Egg-stravaganza being held at the high school on Saturday, April 13th. The event is run by the William Floyd Chamber of Commerce in collaboration with the public library. –**Tom Casper**

On Monday, March 18 I attended a 7 hour workshop held at SCLS to become certified as a food handler.

On Thursday, April 11 I attended the Career Café at the high school. I met with three groups of about five students each for twenty minutes and we discussed briefly what it means to be a librarian and the many types of librarianship there is.

We are continuing our offering of community service on Monday evenings from 6-8pm allowing teens to make dog toys that will be donated to local shelters at the end of April. –**Erika Irish**

MMSCL CIRCULATION SERVICES DEPARTMENT



April 2019 Board Report by DH Anne Marie Hofmann
STATISTICAL INFORMATION FOR THE MONTH OF **March 2019**

TOTAL Circulation Activity: 53,951

Monthly Visitors : 33,137

Activity Breakdown

Staff Assisted Checkouts: 15,011

Patron Self Checkouts: 8,979

Online Renewals: 23,693

Digital Checkout Breakdown

eBooks— 3,237

Movie Streams— 240

Music Streams— 1,067

eAudiobooks— 1,482

eMagazines— 180

Museum Pass Breakdown

Museum Passes Reserved: 66

Checked Out: 62

Cancelled/No Show: 4

Current Card Holders: 36,029

Current Contract Patrons: 1,381

NEW Library Cards Issued: 260

District Patrons:228 Contract Patrons:8 Transferred:24

Meeting Room Usage:

Rooms booked by district organizations including tutors: 76

Community residents including students in attendance: 1,322

SMS Alerts - Text Notifications: Currently 1,312

Online Temporary Self Registration: Currently 26

Bridges to Citizenship

The United States Citizenship and Immigration Services (USCIS) hosts an annual training seminar for providers of citizenship programs. Carmen, Ivette, and I proudly represented MMSCL... Timothy Houghton, USCIS' NYC Deputy Director, asked the audience if anyone came from Mastic-Moriches-Shirley because of the great work we do in supporting new citizens! A majority of the days' topics centered around best practices in the adult citizenship classroom (including the newest initiative: digital literacy) and using the naturalization process and N-400 application as teaching tools. Carmen has already incorporated some of the techniques and instructional activities into her classroom.



Defensive Driving in Spanish

The Literacy Department partnered with the Empire Safety Council to offer a "Defensive Driving" class in Spanish. It was a 6 hour class offered on Saturday 3/9 and it was well attended by 24 patrons. Patrons were happy to see this course offered; we are planning on offering it annually. In addition, we have DMV materials such as the driver's license manual in English and Spanish to offer when needed.



Town of Brookhaven

The evening literacy students at William Floyd High School participated in a presentation titled "The More You Know" about drugs and alcohol abuse. Social worker, Guillermo, works with the Town of Brookhaven Youth Bureau to educate communities about substance abuse. He presented a wealth of information and resources for which students were grateful.



Book Sale

The annual Book Sale for Literacy took place on March 30-31st. It was a busy weekend with a steady stream of shoppers eager to stock up on books, movies, music, and more. Patrons were very happy with this year's selection as we had tables and carts filled to the brim. We partnered with Applebee's to offer an awesome raffle prize: a meal for two to the lucky winner. This year's Book Sale raised about \$1,800! Thanks to the Book Sale, the *Reach Out and Read* order of books has been placed and soon, approximately 875 books will be delivered to the Health Center for children during their annual well visit. Many thanks to all departments involved in the Book Sale. It was team effort and we couldn't have done it without you! Check out the cool time lapse video from set up to clean up on the Library's Facebook page.



Money Smart Week

The Literacy Department celebrated Money Smart Week 2019 with Pilar, from Housing Help Inc. She spoke to morning and evening students, in Spanish, about Financial Literacy and basic money management. Topics included spending versus saving, needs versus wants, budgeting, and financial goals. She shared an easy way for a family to save money...visit the library and utilize all of it's services and resources!



Painting with Irina

The Literacy Department tried our hand at a "Painting with Irina" class. Our patrons love these painting classes and are always amazed that they can create a work of art, even if they have never painted before. After trying it ourselves, we agree and were proud of our finished products! Irina walked us through the process of painting a beautiful and colorful bouquet of wildflowers.



*You are Cordially Invited to Attend
a Social Event
in Celebration of Literacy*



Sunday, June 2, 2019 from 1:00 – 2:30 p.m.

**at the Mastics-Moriches-Shirley Community Library
407 William Floyd Parkway, Shirley**

Please join us as we celebrate our accomplishments of the past year.

Presentation of Recognition Certificates

Light Refreshments and Raffles



**Please RSVP by May 24, 2019 Literacy Office
631-399-1511 x 215 or 220**

This event is not suitable for young children. Childcare will be provided from 12:30 – 3:00 p.m.
for families with children ages 18 months to 4 years old. Pre-registration is required.

Este evento no es adecuado para niños pequeños. Se proveerá cuidado de niño de 12:30 – 3:00 p.m.
para las familias con niños de 18 meses hasta los 4 años de edad. Se requiere registración anticipada.



Please let us know in advance if you will need an accommodation that will make the event accessible to you.



GREAT AMERICAN CLEANUP™



Community Cleanup

Saturday, May 18th

9:00 a.m. — 12:00 p.m.

**Meet at the Mastics-Moriches-Shirley
Community Library (Room A) at 8:30 a.m.**



Together we can make a difference!

This community effort is in partnership with the Great Brookhaven Cleanup and the Great American Cleanup. Participants will receive community service hours and free event t-shirts. Dress appropriately for walking in wooded areas and bring work gloves if you have them. Questions? Email: ldavis@communitylibrary.org or call (631) 399-1511 ext.215

Sponsored by: Mastics-Moriches-Shirley Community Library and Community Family Literacy Project, Inc.



COMMUNITY LIBRARY

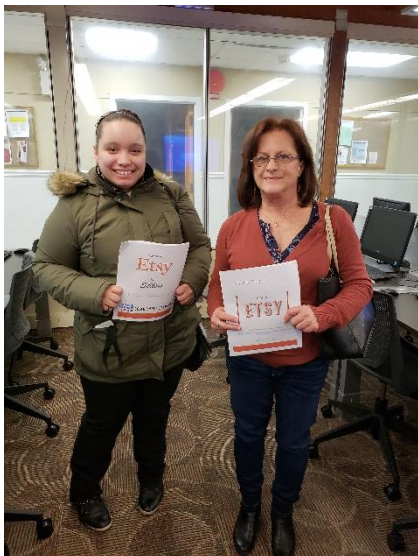
407 William Floyd Parkway, Shirley, NY 11967 • (631) 399-1511 • www.CommunityLibrary.org

April 2019

Compiled by: Stephen Burg

Computers In Libraries Conference and National Library Week

March 26th-28th Sara Roye and Nicole Parisi attended the Computers In Libraries conference in Arlington, Virginia. Sara was a presenter at the conference. Her presentation was called "Success with Social Media: Impact & Reach" in this presentation she talked about the most successful strategies that we have developed and implemented in MMSCL's digital marketing and communications plan. To celebrate National Library Week, MMSCL shared some *Behind the Scenes* videos with our Facebook followers. Each day of the week featured a different library department sharing a sneak peek of something that the public doesn't usually see or know about. The first episode was a 360 degree video of the most innovative tools (drones, 3D printer, and VR) being used in the Digital Services Dept. The next day we highlighted the processing of new materials by Tech Services, followed by a fun music video, featuring each member of Circulation staff. Adult's feature allowed the public to see how local history materials are archived and introduced the unique and special Milton Price Postcard Collection. Literacy's video showcases the variety of nations from which our students originate. Teen's video is a sneak peek at the creation of their National Library Week prizes. We plan to feature the Children's Department specifically during Children's Book Week. Digital services also conducted multiple computer classes during the month one of the classes we offered was Advanced Etsy for Sellers. We also conducted 20 one on one tech appointments on various topic this month.



April 2019

Nicole Parisi

Computers in Libraries Conference

March 26- 28, 2019

I attended the Computers in Libraries (CIL) conference on March 26, 27th, and 28th in Arlington, Virginia. This conference deals with technology, programming, website design, staff training, leadership tactics and other interesting concepts for libraries. During this time I went to the following conference sessions:

- Robotics & AI in Libraries: It's Happening
- Search 8.0: Vocal, Graphical & the Rise of AI
- Success with Social Media: Impact & Reach
- Images Apps & More
- Website Design- Winners & Losers
- Innovation Ideas from Other Countries
- AI 101
- Bot Literacy: Teaching Librarians to make Twitter Bots
- Onboarding AI & Machine Learning
- Outcome-Driven Innovation
- Tech Tools to Transform Culture
- Augmented & Virtual Reality in Libraries

I focused most of my sessions on emerging technologies like robotics, artificial intelligence, virtual reality and augmented reality. These programs interest me greatly and I try to introduce our patrons to these technologies whenever possible. For example, I've come up with the Introduction to Alexa and Echo Devices class, as well as the All about the Apple Watch class and would like to begin planning some augmented reality programs for our community. In the future, I'd like to start researching programming with robotics as well. Several libraries like the Palo Alto Public Library use robots like "Pepper" or "NAO" which are programmable, autonomous, humanoid robots.

I also attended two programs that dealt with metrics and measuring success. In Outcome-Drive Innovation, speaker Christina Werle advises libraries to "do one thing and do it very well". She made some excellent points about how many libraries are trying to do too much to stay relevant when in reality, doing one thing better than any other industry, would benefit us. The most important place to start is with the customer or patron. First we must find out who they are, before we can better serve their needs.

Staff training and information competencies were discussed in great detail in Tech Tools to Transform Culture. This is something that also affects what I do as a Digital Services librarian. The speakers spoke about coming up with a "baseline competencies model" that all new and existing employees could easily follow. I will be using this as a guide when it comes to staff training for our library.

April 2019

Sara Roye's report on CIL



On Tuesday, March 26, I presented "Success with Social Media: Impact & Reach" alongside former MMSCL Assistant Director Nick Tanzi, at "Computers in Libraries" to about 100 library professionals. This presentation details some of the most successful strategies that we have developed and implemented in MMSCL's digital marketing and communications plan.

With a better understanding of how social media platforms reward certain content and suppresses other content, a public library can grow its audience and reach a far greater number of patrons on a consistent basis and develop a deeper relationship of trust. We demonstrated the common pitfalls for libraries, like "hard-selling" programs and services, posting too frequently, and underestimating the value of customer engagement. Through a better understanding of Facebook's ever-changing algorithms, library professionals can leverage this powerful marketing tool and form a better relationship with its patrons and community. We introduced the audience to examples of "created" versus "curated content," giving library-specific examples of both. We also dissected high-engagement posts to reveal what made them work. Quite a few members of the audience approached us afterwards, and because of the positive feedback the conference organizers received, we were invited to write an article for the "Computers in Libraries" magazine.

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 04/22/19	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 1 OF 5
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
AT/SN	Hall, Diane		Librarian I Children's Serv.	\$39.07/hr	Up to 17.5	05/28/19	
TM/SN	Hall, Diane		Librarian I Children's Serv.	\$39.07/hr	25 hours	09/03/19	
RE/APT	Hall, Diane		Librarian I Children's Serv.	\$39.07/hr	Up to 17.5	09/04/19	
AT/SN	Lingg, Carole		Librarian I	\$25.97/hr	Up to 17.5	05/28/19	
TM/SN	Lingg, Carole		Librarian I	\$25.97/hr	25 hours	09/03/19	
RE/APT	Lingg, Carole		Librarian I	\$25.97/hr	Up to 17.5	09/04/19	
AT/SN	O'Donnell, Noreen		Librarian I	\$28.11/hr	Up to 17.5	05/28/19	
TM/SN	O'Donnell, Noreen		Librarian I	\$28.11/hr	25 hours	09/03/19	
RE/APT	O'Donnell, Noreen		Librarian I	\$28.11/hr	Up to 17.5	09/04/19	
DID YOU:	1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?				The above changes are hereby certified as being in accordance with Civil Service requirements.		
	2. Request and canvas an eligible list for all competitive positions?						
	3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application						
	4. Submit a personnel change on the previous incumbent shown above?						
<input type="checkbox"/>	APPROVED	<input type="checkbox"/>	DISAPPROVED		Signature of Appointing Authority		
<input type="checkbox"/>	APPROVED AS NOTED						

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NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
AT/SN	Perez, Michael		Librarian I Children's Serv.	\$24.72/hr	Up to 17.5	05/28/19	
TM/SN	Perez, Michael		Librarian I Children's Serv.	\$24.72/hr	25 hours	09/03/19	
RE/APT	Perez, Michael		Librarian I Children's Serv.	\$24.72/hr	Up to 17.5	09/04/19	
AT/SN	Quinn, Samantha		Librarian I	\$25.71/hr	Up to 17.5	05/28/19	
TM/SN	Quinn, Samantha		Librarian I	\$25.71/hr	25 hours	09/03/19	
RE/APT	Quinn, Samantha		Librarian I	\$25.71/hr	Up to 17.5	09/04/19	
AT/SN	Snizek, Michelle		Librarian I Children's Serv.	\$34.46/hr	Up to 17.5	05/28/19	
TM/SN	Snizek, Michelle		Librarian I Children's Serv.	\$34.46/hr	25 hours	09/03/19	
RE/APT	Snizek, Michelle		Librarian I Children's Serv.	\$34.46/hr	Up to 17.5	09/04/19	
AT/SN	Chandler, Erica		Library Clerk	\$13.39/hr	Up to 17.5	05/28/19	
TM/SN	Chandler, Erica		Library Clerk	\$13.39/hr	25 hours	09/03/19	
RE/APT	Chandler, Erica		Library Clerk	\$13.39/hr	Up to 17.5	09/04/19	
DID YOU:	1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?				The above changes are hereby certified as being in accordance with Civil Service requirements.		
	2. Request and canvas an eligible list for all competitive positions?						
	3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application						
	4. Submit a personnel change on the previous incumbent shown above?						
<input type="checkbox"/>	APPROVED	<input type="checkbox"/>	DISAPPROVED				
<input type="checkbox"/>	APPROVED AS NOTED			Signature of Appointing Authority			

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JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 3 OF 5
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
AT/SN	Galluzzo, Veronica		Library Clerk	\$14.35/hr	Up to 17.5	05/28/19	
TM/SN	Galluzzo, Veronica		Library Clerk	\$14.35/hr	25 hours	09/03/19	
RE/APT	Galluzzo, Veronica		Library Clerk	\$14.35/hr	Up to 17.5	09/04/19	
AT/SN	Garcia, Charlene		Library Clerk	\$15.22/hr	Up to 17.5	05/28/19	
TM/SN	Garcia, Charlene		Library Clerk	\$15.22/hr	25 hours	09/03/19	
RE/APT	Garcia, Charlene		Library Clerk	\$15.22/hr	Up to 17.5	09/04/19	
AT/SN	Giovine, Stefanie		Library Clerk	\$13.79/hr	Up to 17.5	05/28/19	
TM/SN	Giovine, Stefanie		Library Clerk	\$13.79/hr	25 hours	09/03/19	
RE/APT	Giovine, Stefanie		Library Clerk	\$13.79/hr	Up to 17.5	09/04/19	
AT/SN	Kuil Jr., Charles		Library Clerk	\$13.66/hr	Up to 17.5	05/28/19	
TM/SN	Kuil Jr., Charles		Library Clerk	\$13.66/hr	25 hours	09/03/19	
RE/APT	Kuil Jr., Charles		Library Clerk	\$13.66/hr	Up to 17.5	09/04/19	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? <input type="checkbox"/> 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above?					The above changes are hereby certified as being in accordance with Civil Service requirements.		
<input type="checkbox"/>	APPROVED	<input type="checkbox"/>	DISAPPROVED				
<input type="checkbox"/>	APPROVED AS NOTED		Signature of Appointing Authority				

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JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 4 OF 5
NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
AT/SN	Kuil, Chelsea		Library Clerk	13.13/hr	Up to 17.5	05/28/19	
TM/SN	Kuil, Chelsea		Library Clerk	13.13/hr	25 hours	09/03/19	
RE/APT	Kuil, Chelsea		Library Clerk	13.13/hr	Up to 17.5	09/04/19	
AT/SN	Lorper, Vivian		Library Clerk	\$20.59/hr	Up to 17.5	05/28/19	
TM/SN	Lorper, Vivian		Library Clerk	\$20.59/hr	25 hours	09/03/19	
RE/APT	Lorper, Vivian		Library Clerk	\$20.59/hr	Up to 17.5	09/04/19	
AT/SN	Swensen, Rachel		Library Clerk	\$15.22/hr	Up to 17.5	05/28/19	
TM/SN	Swensen, Rachel		Library Clerk	\$15.22/hr	25 hours	09/03/19	
RE/APT	Swensen, Rachel		Library Clerk	\$15.22/hr	Up to 17.5	09/04/19	
AT/SN	Walsh, William		Library Clerk	\$15.77/hr	Up to 17.5	05/28/19	
TM/SN	Walsh, William		Library Clerk	\$15.77/hr	25 hours	09/03/19	
RE/APT	Walsh, William		Library Clerk	\$15.77/hr	Up to 17.5	09/04/19	
DID YOU:					The above changes are hereby certified as being in accordance with Civil Service requirements.		
1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? <input type="checkbox"/>							
2. Request and canvas an eligible list for all competitive positions?					Signature of Appointing Authority		
3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application							
4. Submit a personnel change on the previous incumbent shown above?							
<input type="checkbox"/> APPROVED							
<input type="checkbox"/> APPROVED AS NOTED							
<input type="checkbox"/> DISAPPROVED							

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NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
TRS	Galante, Andrew		Library Clerk	\$14.35/hr		03/02/19	
LA	Perdersen III, John		Page	\$12.00/hr		05/24/2019-08/21/2019	
LA	Weyer, Helen		Library Clerk	\$15.09/hr		06/24/2019-08/21/2019	
LA	McNeil, John		Computer Technician	\$21.36/hr		03/14/2019-07/12/2019	
DID YOU:					The above changes are hereby certified as being in accordance with Civil Service requirements.		
1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? <input type="checkbox"/>							
2. Request and canvas an eligible list for all competitive positions?					Signature of Appointing Authority		
3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application							
4. Submit a personnel change on the previous incumbent shown above?							
<input type="checkbox"/>	APPROVED		<input type="checkbox"/>	DISAPPROVED			
<input type="checkbox"/>	APPROVED AS NOTED		<input type="checkbox"/>				

Moriches NY 11955
March 30, 2019

Mastics Moriches Shirley Comm. Library
407 Wm. Floyd Parkway
Shirley, New York 11967

Att: Kerri Rosalia

Last week I was at the Center Moriches Library and wanted to use the computer and take out a book. I was told that my card expired. I was a little surprised since I recently at Shirley took out a book. So I was not able to use services at Center Moriches which is another reason to ask for an annex on Montauk Highway for patrons North and East, when unable to drive down to Shirley Library.

I am asking for a new procedure when you issue cards and when you renew, to put a date of expiration on card just as you do the name. It is not easy to remember when my card expires.

Another suggestion, since I recently took out a book at Shirley, maybe When the clerk scans the card they might notice when patrons card Expires and then ask them to renew, but putting date on card would Be very helpful for all. Hoping you will give this consideration.

Susan Ragone

Cc: Board of Trustees