

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

August 26, 2019

7:00 PM

AGENDA

I. CALL TO ORDER

PLEDGE OF ALLEGIANCE

PERIOD OF PUBLIC EXPRESSION

FACILITY PRESENTATION

II. APPROVAL OF MINUTES

III. SCHEDULE OF CLAIMS

1. OPERATING FUND

IV. FINANCIAL REPORTS

V. DIRECTOR'S REPORT

VI. ASSISTANT DIRECTOR'S REPORT

VII. BUSINESS MANAGER'S REPORT

VIII. UNFINISHED BUSINESS

IX. NEW BUSINESS

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

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

September 14, 2019 at 2:00 PM

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

September 23, 2019 @ 7:00PM

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

August 20, 2019

6:30 PM

AGENDA

- I. CALL TO ORDER**
PLEDGE OF ALLEGIANCE
- II. EXECUTIVE SESSION**
- III. ADJOURNMENT**

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

September 23, 2019 @ 7:00PM

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

August 15, 2019

8:00 AM

AGENDA

- I. CALL TO ORDER**
PLEDGE OF ALLEGIANCE
- II. EXECUTIVE SESSION**
- III. ADJOURNMENT**

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

September 23, 2019 @ 7:00PM

DRAFT - UNAPPROVED

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF JULY 22, 2019 BOARD MEETING

This portion of the meeting was a continuation of the July 22nd Organizational meeting, (Called to order at 7:01pm.)

Present were Trustees Maiorana, Gross, Simmons, DuBois, Director Rosalia, Assistant Director D'Amato, Business Manager Nowak, Secretary Prevete and Rick Wiedesum from H2M. Trustee Furnari arrived at 7:05pm.

PRESENT

Motion by Gross, second by DuBois to accept the minutes of the June 17, 2019 meeting of the Board of Trustees. Carried 5-0.

MINUTES

Motion by Furnari, second by DuBois to accept the minutes of the July 8, 2019 meeting of the Board of Trustees. Carried 5-0.

Motion by Gross, second by DuBois to approve the following Operating Fund Schedule of Claims dated 7/22/19; Prepay Payables Warrant #1 \$71,698.80; Payables Warrant #2 \$135,668.42; Payroll Warrant W. E. 06/25/2019 \$185,941.44; Payroll Benefits Warrant \$113,004.31; Payroll Warrant W. E. 7/9/19 \$182,985.47; Payroll Benefits Warrant \$10,567.27. Carried 5-0.

SCHEDULE OF CLAIMS

No motion needed. The accountant will provide the FY 18-19 audited financial statements for the Operating Financial Report and the Capital Fund Reports for June 2019 once completed.

FINANCIAL REPORTS

The Director said that Anne Marie Hofmann retired as Head of Circulation and that they are working on hiring a replacement for that position. The Library has become owners of the Neighborhood Road site and both Directors have been giving staff tours. She is working on a mailing to invite residents to upcoming meetings to highlight and offer preliminary ideas on the renovation. Lastly, she is working on the development of a FAQ page for our website so that the community will have an opportunity to both ask questions and receive accurate and up-to-date information.

DIRECTOR'S REPORT

DRAFT - UNAPPROVED

In addition to her submitted report, the Assistant Director has been busy all month coordinating the annual *National Night Out*, to be held on August 6th. The library works in partnership with Brookhaven Police and local EMS and Fire Districts to offer information on available services. This year we anticipate approximately 25 groups to participate.

ASSISTANT DIRECTOR'S REPORT

Business Manager Nowak reported that the SCLS contract revenue check has been collected (\$232,000.00 down approximately \$138,000.00 from last year). The library has also received the balance of the property tax revenue from the school district. All insurance policies have now been renewed. We have been busy with payroll updates for the new fiscal year as well as new work related to the branch acquisition.

BUSINESS MNGR'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

CONTRACTS/ RENEWALS

Motion by DuBois, second by Simmons to approve the contract with Reading House, LLC in the amount of \$3,000.00 for a one year subscription through June 30, 2020. Carried 5-0.

READING HOUSE, LLC

Motion by Gross, second by DuBois to approve the subscription with Kanopy for an annual download budget not to exceed \$10,000.00 per contract year. Carried 5-0.

KANOPY

Motion by Gross, second by DuBois to approve the contract with Demco in the amount of \$4,925.75 for a one year subscription through July 31, 2020. Carried 5-0.

DEMCO / BOOPSIE

Motion by Simmons, second by DuBois to approve the renewal agreement with the Suffolk Cooperative Library System in the amount of \$8,820.00 for a one year period. Carried 5-0.

SCLS TELECOMM- UNICATIONS

Motion by Furnari, second by DuBois to approve the proposal from Enviroscience to conduct required environmental testing at 369 Neighborhood Rd., Mastic Beach, NY in the amount of \$6,200.00. Carried 5-0.

ENVIROSCIENCE

DRAFT - UNAPPROVED

Motion by DuBois, second by Furnari to dispose of obsolete and/or broken equipment as outlined by Mary Durant (Principal Library Clerk, CPSD), and presented by Director Rosalia. Carried 5-0.

DISPOSAL OF BROKEN/ OBSOLETE EQUIPMENT

CONTINUING EDUCATION

Motion by Simmons, second by DuBois to approve the attendance of the Board, Director, Assistant Director, Department Heads and/or designated staff to attend the New York Library Association Annual Conference & Trade Show, to be held November 13th - 16th, 2019 in Saratoga Springs, NY at a cost not to exceed \$1,375 per person. Carried 5-0.

NYLA ANNUAL MEETING

Motion by Furnari, second by DuBois to approve the Community Family Literacy Project, Inc. FY 2018-19 Q4 Financial statement as prepared by Treasurer Toni Witham and presented by Director Rosalia. Carried 5-0.

COMMUNITY FAMILY LITERACY PROJECT FINANCIAL STATEMENTS

COMMUNITY EVENT

Motion by Gross, second by Simmons to approve the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the *James V. Kavanaugh Knights of Columbus* Annual Ball on September 20, 2019 at Sunset Harbour at a cost of \$90.00 per person and to take a journal ad in the amount of \$200.00. Carried 5-0.

JAMES V. KAVANAUGH KNIGHTS OF COLUMBUS

Motion by Furnari, second by DuBois to move into Executive Session at 7:45pm to discuss a contractual matter. Carried 5-0.

EXECUTIVE SESSION

Motion by Gross, second by Simmons to leave Executive Session at 9:19pm. Carried 5-0

Motion by Furnari, second by DuBois to approve the agreement with ECM Consulting not to exceed \$3,000.00 for processing and filing of necessary permits for 369 Neighborhood Rd., Mastic Beach. Carried 5-0.

DRAFT - UNAPPROVED

Motion by Simmons, second by Furnari to adjourn at 9:20pm.
Carried 5-0.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

ANNUAL ORGANIZATIONAL MEETING OF THE BOARD OF TRUSTEES

JULY 22, 2019

1. AGENDA

Motion by Gross, second by DuBois, to accept the Agenda as presented. Carried 5-0.

PERIOD FOR PUBLIC EXPRESSION

2. ELECTION OF OFFICERS

A. ELECTION OF PRESIDENT

- *Joseph Maiorana*

B. ELECTION OF VICE PRESIDENT

- Wendy Gross

C. ELECTION OF CLERK

- Michael DuBois

Motion by Simmons, second by Gross to appoint Joseph Maiorana as President. Carried 4-0.

Motion by DuBois, second by Simmons to appoint Wendy Gross as Vice President. Carried 4-0.

Motion by Gross, second by Simmons to appoint Michael DuBois as Clerk. Carried 4-0.

3. *APPOINTMENTS*

A. TREASURER / ASSISTANT TREASURER

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

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

B. CLAIMS AUDITOR

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

C. ATTORNEYS

Motion by Furnari, second by DuBois, to appoint Kevin Seaman as the general legal counsel for the Mastics-Moriches-Shirley Community Library, at a semiannual retainer of \$8,000.00. Carried 5-0.

NOTE : Lamb & Barnosky LLP will remain as labor counsel for the term and rates as adopted at the June 17, 2019 board meeting.

D. ACCOUNTANT

Motion by Gross, second by DuBois, to appoint Baldessari & Coster LLP as the accounting firm for the Mastics-Moriches-Shirley Community Library at an annual fee of approximately \$17,000.00. In the course of this appointment the accounting firm shall review monthly accounting and financial reports, review internal accounting work performed, prepare the Library's annual state reports, provide accounting advice, and conduct the annual certified audit. The cost of any other work shall be negotiated by the Library Director and reported to the Board of Trustees. Carried 5-0.

E. INSURANCE AGENT

Motion by Furnari, second by DuBois, to appoint Joseph P. Price / Cook Maran Agency as the Mastics-Moriches-Shirley Community Library's Insurance Agent. Carried 5-0.

F. RECORDS MANAGEMENT

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

G. CUSTODIAN OF PUBLIC RECORDS

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

H. AFFIRMATIVE ACTION OFFICER

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

4. ANNUAL OFFICIAL ACTIONS

A. DEPOSITORIES

1) BANK ACCOUNTS

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

2) *LIBRARY INVESTMENTS*

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

B. OFFICIAL NEWSPAPERS

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

C. ANNUAL BUDGET VOTE AND TRUSTEE ELECTION

Motion by Gross, second by Furnari, that the annual budget vote and trustee election will be held on Tuesday, April 07, 2020. Carried 5-0.

D. PETTY CASH FUNDS

Motion by Gross, second by Furnari that petty cash funds be established as follows for FY 2019-2020. Carried 5-0.

<u>DEPARTMENT</u>	<u>CUSTODIAN</u>	<u>AMOUNT</u>
Reference and Adult	Josephine Wuthenow	\$100.00
Children & Parents	Rachel Wyneken	\$100.00
Literacy Department	Lindsay Davis	\$100.00
Circulation	Lorraine Squires	\$200.00
Business Office	Chris Nowak	\$150.00
Technical Services	Lorraine Squires	\$ 50.00
Teen	Kerrilynn Jorgensen	\$100.00
Information Technology	David Belmonte	\$ 50.00

Carried 5-0.

E. FRIENDS OF THE ARTS

1. EXECUTIVE DIRECTOR

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

2. STEERING COMMITTEE

Motion by Gross, second by Simmons, to reappoint the following as members of the Steering Committee of the Mastics-Moriches-Shirley Community Library Friends of the Arts, Inc. for FY 2019 – 2020: Michael Cordaro and Cynthia Sciacca. Carried 5-0.

F. FAMILY LITERACY PROJECT

1) EXECUTIVE DIRECTOR

Motion by Gross, second by DuBois, to appoint Lindsay Davis as the Executive Director of the Community Family Literacy Project. Inc., at no fee. Carried 5-0.

2) STEERING COMMITTEE

Motion by Furnari, second by DuBois, to appoint the following as members of the Steering Committee of the Community Family Literacy Project for FY 2019 - 2020: Diana Davies, Michele DelMonte, Anne Marie Hofmann, Luz Gonzalez, Assemblyman Fred Theile, Jr. and Kate Browning. Carried 5-0.

G. UNEMPLOYMENT INSURANCE ACCOUNT

Motion by DuBois, second by Furnari, to maintain a reserve fund in the amount of \$4,000.00 for the Mastics-Moriches-Shirley Community Library to pay current claims for unemployment as presented. Carried 5-0.

H. VACATION AND SICK PAY ACCOUNT

Motion by Gross, second by DuBois, to maintain a reserve fund in the amount of \$550,000.00 for the Mastics-Moriches-Shirley Community Library to pay vacation and sick pay to resignees/retirees, if necessary. Carried 5-0.

5. ADJOURNMENT

Motion by Gross, second by DuBois, to adjourn the Organization Meeting of the Board of Trustees at 7:13 pm. Carried 5-0.

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF APRIL 15, 2019 BOARD MEETING

Present were Trustees Maiorana, Furnari, Gross and DuBois, Director Rosalia and guest Bob Vecchio.

PRESENT

Motion by Gross, second by Furnari to go into Executive Session for the discussion of a real property issue and a personnel issue related to one employee at 5:10 pm. Carried 4-0.

**EXECUTIVE
SESSION**

Motion by DuBois, second by Gross to leave Executive Session at 6:15 pm. Carried 4-0.

Motion by Gross, second by DuBois to approve the Library Director's Employment contract effective 7/1/19. Carried 4-0.

Motion by Gross, second by DuBois to adjourn at 6:18 pm. Carried 4-0.

ADJOURNMENT

Respectfully submitted by,

Kerri Rosalia, Director

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF AUGUST 20, 2019 BOARD MEETING

Trustee Maiorana called the meeting to order at 6:35pm.

Present were Trustees Maiorana, Gross, Furnari, Simmons, Director Rosalia, and Business Manager Nowak.

PRESENT

Motion by Gross, second by Furnari to enter into Executive Session at 6:36pm to discuss a contractual matter. Carried 4-0.

**EXECUTIVE
SESSION**

Motion by Furnari, second by Simmons to leave Executive Session at 8:15pm. Carried 4-0.

No motions were made.

Motion by Gross, second by Furnari to adjourn the meeting at 8:16pm. Carried 4-0.

ADJOURNMENT

Respectfully submitted by,

Kerri Rosalia, Director

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

JULY 2019

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
July 2019

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 4,920,377.47	\$ 250,177.14	\$ 691,002.53	\$ 7,204.34	\$ 4,486,756.42
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 378,639.39	\$ 3,594.77	\$ 142.01	\$ 581.66	\$ 382,673.81
Empire Nat'l Bank	OPERATING	\$ 106,850.48	\$ 207,367.22	\$ 161,709.44	\$ 193.01	\$ 152,701.27
Empire Nat'l Bank	PAYROLL	\$ 138,182.41	\$ 483,771.68	\$ 593,495.27	\$ -	\$ 28,458.82
						<u>\$ 5,050,590.32</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>\$ 5,065,590.32</u></u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2019

	Jul 19	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
2000 • PROPERTY TAX REVENUES	0.00	9,578,000.00	-9,578,000.00	0.0%
2082 • FINES AND FEES	1,959.79	35,000.00	-33,040.21	5.6%
2360 • CONTRACTS WITH OTHER LIBR.	232,064.64	297,000.00	-64,935.36	78.14%
2401 • INTEREST	7,979.01	35,000.00	-27,020.99	22.8%
2650 • SALES OF EXCESS MATERIAL	97.00			
2690 • OTHER COMPENSATION	563.61			
2760 • SYSTEM & STATE AID	13,157.00	15,000.00	-1,843.00	87.71%
2771 • COPIER REVENUE - CONTRACT (R)	1,064.81	15,000.00	-13,935.19	7.1%
2772 • READER-PRINTER REVENUE	0.00	0.00	0.00	0.0%
2772A • ADULT-ADULT PRINTER	614.00	10,000.00	-9,386.00	6.14%
2800 • PROGRAM RECEIPTS				
2805 • Program Receipts - Adult	1,308.25			
2820 • Venue Resales	-1,042.30			
2800 • PROGRAM RECEIPTS - Other	0.00	15,000.00	-15,000.00	0.0%
Total 2800 • PROGRAM RECEIPTS	265.95	15,000.00	-14,734.05	1.77%
Total Income	257,765.81	10,000,000.00	-9,742,234.19	2.58%
Gross Profit	257,765.81	10,000,000.00	-9,742,234.19	2.58%
Expense				
6000 • SALARIES AND WAGES				
6141 • PROFESSIONAL SALARIES				
6141A • PROFESSIONAL (ADULT)	46,765.58	645,175.00	-598,409.42	7.25%
6141C • PROFESSIONAL (C&P)	52,004.60	678,153.00	-626,148.40	7.67%
6141D • PROFESSIONAL (DIGITAL)	15,620.25	230,051.00	-214,430.75	6.79%
6141G • PROFESSIONAL (GEN)	0.00	0.00	0.00	0.0%
6141N • PROFESSIONAL (TEEN)	28,411.52	370,161.00	-341,749.48	7.68%
6141S • COMM SERV LIBR (SVC)	8,500.62	110,373.00	-101,872.38	7.7%
6141T • PROFESSIONAL (TECH)	11,015.24	153,511.00	-142,495.76	7.18%
Total 6141 • PROFESSIONAL SALARIES	162,317.81	2,187,424.00	-2,025,106.19	7.42%

BOT Meeting:
August 26, 2019

	Jul 19	Budget	\$ Over Budget	% of Budget
6142 · CLERICAL SALARIES				
6142A · CLERICAL (ADULT)	22,223.95	304,705.00	-282,481.05	7.29%
6142C · CLERICAL (C&P)	26,257.01	324,066.00	-297,808.99	8.1%
6142D · CLERICAL (DIGITAL)	6,006.59	53,060.00	-47,053.41	11.32%
6142G · CLERICAL (GEN)	8,858.16	119,170.00	-110,311.84	7.43%
6142L · CLERICAL (LIT)	17,474.85	216,357.00	-198,882.15	8.08%
6142N · CLERICAL (TEEN)	5,447.79	115,922.00	-110,474.21	4.7%
6142R · CLERICAL (CIRC)	14,883.57	287,560.00	-272,676.43	5.18%
6142S · CLERICAL (SVC)	0.00	0.00	0.00	0.0%
6142T · CLERICAL (TECH)	11,087.32	148,653.00	-137,565.68	7.46%
6142X · CLERICAL (WIRES)	1,374.20	23,771.00	-22,396.80	5.78%
Total 6142 · CLERICAL SALARIES	113,613.44	1,593,264.00	-1,479,650.56	7.13%
6143 · PAGE SALARIES				
6143A · PAGE (ADULT)	15,655.42	235,528.00	-219,872.58	6.65%
6143C · PAGE (C&P)	12,717.11	156,671.00	-143,953.89	8.12%
6143G · PAGE (GEN)	0.00	0.00	0.00	0.0%
6143L · PAGE (LIT)	931.43	7,860.00	-6,928.57	11.85%
6143N · PAGE (TEEN)	1,208.63	24,407.00	-23,198.37	4.95%
6143R · PAGE (CIRC)	2,122.65	33,940.00	-31,817.35	6.25%
6143T · PAGE (TECH)	3,125.51	39,364.00	-36,238.49	7.94%
Total 6143 · PAGE SALARIES	35,760.75	497,770.00	-462,009.25	7.18%
6144 · CUSTODIAL				
6144G · CUSTODIAL	15,708.16	241,284.00	-225,575.84	6.51%
Total 6144 · CUSTODIAL	15,708.16	241,284.00	-225,575.84	6.51%
6145 · SECURITY				
6145G · SECURITY	15,249.67	244,470.00	-229,220.33	6.24%
Total 6145 · SECURITY	15,249.67	244,470.00	-229,220.33	6.24%
6146 · TECHNICIAN				
6146W · TECHNICAL (WIRES)	7,617.85	129,523.00	-121,905.15	5.88%
Total 6146 · TECHNICIAN	7,617.85	129,523.00	-121,905.15	5.88%
6147 · ADMINISTRATIVE				
Total 6147 · ADMINISTRATIVE	30,087.61	385,150.00	-355,062.39	7.81%
Total 6000 · SALARIES AND WAGES	380,355.29	5,278,885.00	-4,898,529.71	7.21%

BOT Meeting:

August 26, 2019

	Jul 19	Budget	\$ Over Budget	% of Budget
6200 · EMPLOYEE BENEFITS				
9010 · RETIREMENT	0.00	575,090.00	-575,090.00	0.0%
9030 · SOCIAL SECURITY	28,131.59	366,000.00	-337,868.41	7.69%
9040 · WORKERS' COMPENSATION	57,570.00	60,000.00	-2,430.00	95.95%
9050 · UNEMPLOYMENT INSURANCE	0.00	2,000.00	-2,000.00	0.0%
9055 · DISABILTY INSURANCE	1,741.98	20,000.00	-18,258.02	8.71%
9060 · MEDICAL INSURANCE	75,520.79	925,000.00	-849,479.21	8.16%
Total 6200 · EMPLOYEE BENEFITS	162,964.36	1,948,090.00	-1,785,125.64	8.37%
6410A · BOOKS (ADULT)	11,167.09	150,000.00	-138,832.91	7.45%
6410C · BOOKS (C&P)	1,575.95	70,000.00	-68,424.05	2.25%
6410L · BOOKS (LIT)	242.15	500.00	-257.85	48.43%
6410N · BOOKS (TEEN)	1,516.90	22,000.00	-20,483.10	6.9%
6410T · BOOKS (TECH)	0.00	400.00	-400.00	0.0%
6411A · MICRO/REF CD (ADULT)	6,146.69	45,000.00	-38,853.31	13.66%
6411C · MICRO/REF CD (C&P)	0.00	15,000.00	-15,000.00	0.0%
6411L · MICRO/REF CD (LIT)	0.00	0.00	0.00	0.0%
6411N · MICRO/REF CD (TEEN)	0.00	15,000.00	-15,000.00	0.0%
6412A · RECORDINGS (ADULT)	1,949.65	40,000.00	-38,050.35	4.87%
6412C · RECORDINGS (C&P)	241.15	10,000.00	-9,758.85	2.41%
6412L · RECORDINGS (LIT)	0.00	0.00	0.00	0.0%
6412N · RECORDINGS (TEEN)	563.82	10,000.00	-9,436.18	5.64%
6413A · PERIODICALS (ADULT)	573.88	33,000.00	-32,426.12	1.74%
6413C · PERIODICALS (C&P)	0.00	5,000.00	-5,000.00	0.0%
6413D · PERIODICALS (ADM)	0.00	500.00	-500.00	0.0%
6413G · PERIODICALS (GEN)	0.00	500.00	-500.00	0.0%
6413L · PERIODICALS (LIT)	0.00	0.00	0.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	1,500.00	-1,500.00	0.0%
6413T · PERIODICALS (TECH)	0.00	150.00	-150.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	3,900.68	90,000.00	-86,099.32	4.33%
6417C · VIDEOS (C&P)	843.40	15,000.00	-14,156.60	5.62%
6417L · VIDEOS (LIT)	0.00	150.00	-150.00	0.0%
6417N · VIDEOS (TEEN)	549.89	6,000.00	-5,450.11	9.17%

	Jul 19	Budget	\$ Over Budget	% of Budget
6419G · SOFTWARE (GEN)	340.70	25,000.00	-24,659.30	1.36%
6419N · SOFTWARE (TEEN)	0.00	1,000.00	-1,000.00	0.0%
6419T · SOFTWARE (TECH)	0.00	1,500.00	-1,500.00	0.0%
6419W · SOFTWARE (WIRES)	0.00	11,000.00	-11,000.00	0.0%
6428D · MISCELLANEOUS	0.00	1,000.00	-1,000.00	0.0%
6429C · REALIA (C&P)	0.00	3,650.00	-3,650.00	0.0%
6429L · REALIA (LIT)	0.00	0.00	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	3,795.81	57,000.00	-53,204.19	6.66%
6431D · TELECOMMUNICATIONS	3,621.22	57,500.00	-53,878.78	6.3%
6432G · CARTAGE	285.00	3,420.00	-3,135.00	8.33%
6433G · POSTAGE	6,503.96	52,000.00	-45,496.04	12.51%
6434A · PRINTING (ADULT)	0.00	500.00	-500.00	0.0%
6434C · PRINTING (C&P)	0.00	5,000.00	-5,000.00	0.0%
6434G · PRINTING (GEN)	6,881.00	85,000.00	-78,119.00	8.1%
6434L · PRINTING (LIT)	0.00	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	0.00	2,500.00	-2,500.00	0.0%
6434R · PRINTING (CIRC)	0.00	3,000.00	-3,000.00	0.0%
6434S · PRINTING (COMM SRV)	0.00	1,000.00	-1,000.00	0.0%
6435A · CED, CONF & TRAVEL (ADULT)	102.51	5,000.00	-4,897.49	2.05%
6435C · CED, CONF & TRAVEL (C&P)	128.20	7,250.00	-7,121.80	1.77%
6435D · CED, CONF & TRAVEL (ADM)	354.50	25,000.00	-24,645.50	1.42%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	87.13	10,000.00	-9,912.87	0.87%
6435G · CED, CONF & TRAVEL (GEN)	150.00	2,000.00	-1,850.00	7.5%
6435L · CED, CONF & TRAVEL (LIT)	59.33	5,000.00	-4,940.67	1.19%
6435N · CED, CONF & TRAVEL (TEEN)	40.00	8,500.00	-8,460.00	0.47%
6435R · CED, CONF & TRAVEL (CIRC)	0.00	4,000.00	-4,000.00	0.0%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	5,000.00	-5,000.00	0.0%
6435T · CED, CONF & TRAVEL (TECH)	0.00	5,000.00	-5,000.00	0.0%
6435W · CED, CONF & TRAVEL (WIRES)	0.00	2,000.00	-2,000.00	0.0%
6436 · CONTRACTS	0.00	89,995.00	-89,995.00	0.0%
6437A · PROGRAMS (ADULT)	5,792.85	66,000.00	-60,207.15	8.78%
6437C · PROGRAMS (C&P)	6,183.09	105,000.00	-98,816.91	5.89%
6437D · PROGRAMS (DIGITAL)	1,372.51	10,000.00	-8,627.49	13.73%

BOT Meeting:
August 26, 2019

	Jul 19	Budget	\$ Over Budget	% of Budget
6437L · PROGRAMS (LIT)	1,175.28	85,000.00	-83,824.72	1.38%
6437N · PROGRAMS (TEEN)	5,317.54	60,000.00	-54,682.46	8.86%
6437P · PROFESSIONAL FEES				
643760 · PLANTINGS	150.00	1,800.00	-1,650.00	8.33%
643765 · PROMOTION AND PUBLICITY	22,024.88	85,000.00	-62,975.12	25.91%
643770 · CONTINGENCY	0.00	2,438.00	-2,438.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	17,500.00	-17,500.00	0.0%
6437P02 · AUDITOR	500.00	6,000.00	-5,500.00	8.33%
6437P10 · ELECTION	0.00	42,000.00	-42,000.00	0.0%
6437P11 · FSA ADMINISTRATION	147.50	1,605.00	-1,457.50	9.19%
6437P12 · PAYROLL SERVICES	1,469.48	22,000.00	-20,530.52	6.68%
6437P13 · ARMORED CAR SERVICE	203.35	2,292.00	-2,088.65	8.87%
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.0%
6437P16 · STAFF BACKGROUND SCREEN	0.00	2,000.00	-2,000.00	0.0%
6437P17 · TRANSLATION SERVICES	6.50	150.00	-143.50	4.33%
6437P3 · APPRAISAL SERVICES	215.00	5,000.00	-4,785.00	4.3%
6437P4 · ATTORNEY	10,041.66	46,000.00	-35,958.34	21.83%
6437P5 · BACKFLOW INSPECTION	0.00	150.00	-150.00	0.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.0%
6437P7 · COLLECTION AGENCY	0.00	1,500.00	-1,500.00	0.0%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	400.00	-400.00	0.0%
6437P9 · EAP	7,740.00	8,000.00	-260.00	96.75%
Total 6437P · PROFESSIONAL FEES	42,498.37	243,835.00	-201,336.63	17.43%
6438 · DUES	5.00	4,500.00	-4,495.00	0.11%
6439A · EQUIPMENT R & M (ADULT)	0.00	1,500.00	-1,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	550.00	-550.00	0.0%
6439G · EQUIPMENT R & M (GEN)	7,479.02	60,000.00	-52,520.98	12.47%
6439N · EQUIPMENT R & M (TEEN)	0.00	100.00	-100.00	0.0%
6439R · EQUIPMENT R & M (CIRC)	0.00	45,000.00	-45,000.00	0.0%
6439T · EQUIPMENT R & M (TECH)	0.00	100.00	-100.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	378.18	20,000.00	-19,621.82	1.89%
6450E · ELECTRICITY	0.00	138,000.00	-138,000.00	0.0%
6450F · FUEL/GAS	650.46	18,000.00	-17,349.54	3.61%

	Jul 19	Budget	\$ Over Budget	% of Budget
6450W · WATER	553.99	1,275.00	-721.01	43.45%
6451G · CUSTODIAL SUPPLIES	949.70	19,000.00	-18,050.30	5.0%
6452G · BLDG ALTERATION AND MAINT	5,279.15	65,000.00	-59,720.85	8.12%
6454 · INSURANCE	67,339.30	69,000.00	-1,660.70	97.59%
6485G · Bank Fees	96.15			
69800 · Uncategorized Expenses	0.00	625,000.00	-625,000.00	0.0%
7203 · EQUIPMENT - Capital Purchases				
7203A · EQUIPMENT ADULT	0.00	4,000.00	-4,000.00	0.0%
7203C · EQUIPMENT C & P	0.00	5,000.00	-5,000.00	0.0%
7203D · EQUIPMENT ADMIN	0.00	2,500.00	-2,500.00	0.0%
7203G · EQUIPMENT BUS OFF	0.00	7,500.00	-7,500.00	0.0%
7203L · EQUIPMENT LITERACY	0.00	0.00	0.00	0.0%
7203N · EQUIPMENT TEEN	0.00	5,000.00	-5,000.00	0.0%
7203R · EQUIPMENT CIRC	0.00	1,000.00	-1,000.00	0.0%
7203T · EQUIPMENT TECH	0.00	2,000.00	-2,000.00	0.0%
7203W · EQUIPMENT WIRE	269.89	100,000.00	-99,730.11	0.27%
Total 7203 · EQUIPMENT - Capital Purchases	269.89	127,000.00	-126,730.11	0.21%
Total Expense	740,280.74	10,000,000.00	-9,259,719.26	7.4%
Net Ordinary Income	-482,514.93	0.00	-482,514.93	100.0%
Net Income	-482,514.93	0.00	-482,514.93	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

JULY 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-19		\$ 4,702,865.87	\$ 7,189.59	\$ -	\$ 4,710,055.46
				Grand Total :	\$ 4,710,055.46

**SCHEDULE OF CLAIMS
PRESENTED AUGUST 26, 2019**

PREPAY PAYABLES WARRANT #1	\$	208,628.51
PAYABLES WARRANT #2	\$	135,884.28
PAYROLL WARRANT W.E. 7/26/2019	\$	190,052.12
PAYROLL BENEFITS WARRANT	\$	99,882.95
PAYROLL WARRANT W.E. 8/9/2019	\$	187,993.73
PAYROLL BENEFITS WARRANT	\$	10,937.04
PAYROLL WARRANT W.E. 8/23/2019	\$	184,175.90
PAYROLL BENEFITS WARRANT	\$	100,305.25
Total	\$	<u>1,117,859.78</u>

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

Secretary

Mastics Moriches Shirley Community Library
AUGUST 26, 2019
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60609	07/23/2019	Postmaster MasticBeach	L0225 · EMPIRE NAT'L - OPERATING	
Bill	NL-082019	07/22/2019		6433G · POSTAGE	-2,007.25
TOTAL					-2,007.25
Bill Pmt -Check	60610	07/23/2019	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	071419	07/14/2019		2771 · COPIER REVENUE - CONTRACT (R)	-35.00
				6410C · BOOKS (C&P)	-91.86
				6419G · SOFTWARE (GEN)	-340.70
				6430G · OFFICE AND LIBRARY SUPPLIES	-770.71
				6431D · TELECOMMUNICATIONS	-20.00
				6433G · POSTAGE	-35.45
				6435D · CED, CONF & TRAVEL (ADM)	-80.25
				643765 · PROMOTION AND PUBLICITY	-13,124.88
				6437A · PROGRAMS (ADULT)	-600.00
				6437C · PROGRAMS (C&P)	-131.50
				6437C · PROGRAMS (C&P)	-535.50
				6437D · PROGRAMS (DIGITAL)	-232.81
				6437N · PROGRAMS (TEEN)	-34.97
				6438 · DUES	-5.00
				6450F · FUEL/GAS	-75.00
TOTAL					-16,113.63
Bill Pmt -Check	60611	07/24/2019	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	071019	07/10/2019		6410A · BOOKS (ADULT)	-426.21
				6410C · BOOKS (C&P)	-82.12
				6410L · BOOKS (LIT)	-239.65
				6412A · RECORDINGS (ADULT)	-38.45

Mastics Moriches Shirley Community Library
AUGUST 26, 2019
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
				6417A · VIDEOS (ADULT)	-293.64
				6417C · VIDEOS (C&P)	-49.45
				6417N · VIDEOS (TEEN)	-544.20
				6430G · OFFICE AND LIBRARY SUPPLIES	-98.73
				6437A · PROGRAMS (ADULT)	-311.56
				6437C · PROGRAMS (C&P)	-172.11
				6437N · PROGRAMS (TEEN)	-553.67
TOTAL					<u>-2,809.79</u>
Bill Pmt -Check	60612	07/24/2019	AT&T	L0225 · EMPIRE NAT'L - OPERATING	
Bill	071019	07/10/2019		6431D · TELECOMMUNICATIONS	-45.39
TOTAL					<u>-45.39</u>
Bill Pmt -Check	60613	07/26/2019	Cablevision / Optimum	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0723-082219	07/23/2019		6431D · TELECOMMUNICATIONS	-125.35
TOTAL					<u>-125.35</u>
Bill Pmt -Check	60614	07/29/2019	Postmaster MasticBeach	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Postcard Mailing#3	07/29/2019		6433G · POSTAGE	-1,980.63
TOTAL					<u>-1,980.63</u>

Mastics Moriches Shirley Community Library
AUGUST 26, 2019
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60615	07/30/2019	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	071919	07/30/2019		6437C · PROGRAMS (C&P)	-38.05
				6451G · CUSTODIAL SUPPLIES	-159.48
				6451G · CUSTODIAL SUPPLIES	-47.32
				6452G · BLDG ALTERATION AND MAINT	-13.48
				7203W · EQUIPMENT WIRE	-44.89
TOTAL					<u>-303.22</u>
Bill Pmt -Check	60616	07/31/2019	T-Mobile	L0225 · EMPIRE NAT'L - OPERATING	
Bill	072319	07/23/2019		6437D · PROGRAMS (DIGITAL)	-660.10
TOTAL					<u>-660.10</u>
Bill Pmt -Check	60617	08/02/2019	Suffolk County Water Authority	L0225 · EMPIRE NAT'L - OPERATING	
Bill	072619	07/26/2019		6450W · WATER	-553.99
TOTAL					<u>-553.99</u>
Bill Pmt -Check	60618	08/06/2019	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0702-080119	08/01/2019		6450F · FUEL/GAS	-271.74
TOTAL					<u>-271.74</u>
Bill Pmt -Check	60619	08/06/2019	NEOPOST/TOTALFUNDS (Hasler machine)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	070319	07/31/2019		6433G · POSTAGE	-500.00
TOTAL					<u>-500.00</u>

Mastics Moriches Shirley Community Library
AUGUST 26, 2019
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60620	08/07/2019	Crown Castle Fiber LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	384602	08/01/2019		6431D · TELECOMMUNICATIONS	-2,495.00
TOTAL						-2,495.00
	Bill Pmt -Check	60621	08/12/2019	AmTrust North America	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	WrksCmp 61319-61320	07/31/2019		9040 · WORKERS' COMPENSATION	-57,570.00
TOTAL						-57,570.00
	Bill Pmt -Check	60622	08/12/2019	Utica National Insurance Group	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Insur 70119-070120	07/26/2019		6454 · INSURANCE	-67,339.30
TOTAL						-67,339.30
	Bill Pmt -Check	60623	08/15/2019	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080819	08/08/2019		6437A · PROGRAMS (ADULT)	-171.24
					6437C · PROGRAMS (C&P)	-80.27
					6437L · PROGRAMS (LIT)	-386.58
					6451G · CUSTODIAL SUPPLIES	-146.38
					6437N · PROGRAMS (TEEN)	-167.86
TOTAL						-952.33
	Bill Pmt -Check	60624	08/15/2019	Cablevision / Optimum	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	0816-091519	08/15/2019		6431D · TELECOMMUNICATIONS	-789.07
TOTAL						-789.07

Mastics Moriches Shirley Community Library
AUGUST 26, 2019
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60625	08/16/2019	PSEG	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	0705--080619	08/06/2019		6450E · ELECTRICITY	-17,416.50
TOTAL						-17,416.50
	Bill Pmt -Check	60626	08/19/2019	Bug Free Exterminating Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
TOTAL						0.00
	Bill Pmt -Check	60627	08/19/2019	Long Island Rail Road	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	trip091419	08/07/2019		6437A · PROGRAMS (ADULT)	-410.00
TOTAL						-410.00
	Bill Pmt -Check	60628	08/20/2019	American Express	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	081419	08/14/2019		2771 · COPIER REVENUE - CONTRACT (R)	-34.97
					6419G · SOFTWARE (GEN)	-4,808.01
					6430G · OFFICE AND LIBRARY SUPPLIES	-399.30
					6431D · TELECOMMUNICATIONS	-19.99
					6433G · POSTAGE	-29.83
					643765 · PROMOTION AND PUBLICITY	-30,867.77
TOTAL						-36,159.87

Mastics Moriches Shirley Community Library
AUGUST 26, 2019
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60629	08/22/2019	Cablevision / Optimum	L0225 · EMPIRE NAT'L - OPERATING	
Bill	08/23-09/22/19	08/23/2019		6431D · TELECOMMUNICATIONS	-125.35
TOTAL					-125.35
TOTAL					-208,628.51

I hereby certify that at a meeting on August 26, 2019
the above vouchers were approved and authorized.

Signed: _____

Mastics Moriches Shirley Community Library

AUGUST 26, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60630	08/26/2019	4imprint	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	7501171	07/10/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-729.80
TOTAL						-729.80
	Bill Pmt -Check	60631	08/26/2019	A+ Technology Security Solutions, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	IN121116	07/25/2019		7203W · EQUIPMENT WIRE	-225.00
TOTAL						-225.00
	Bill Pmt -Check	60632	08/26/2019	Academic Associates	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072719	07/27/2019		6437L · PROGRAMS (LIT)	-360.00
TOTAL						-360.00
	Bill Pmt -Check	60633	08/26/2019	Advanced Plant Care, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	25427	08/01/2019		643760 · PLANTINGS	-150.00
TOTAL						-150.00
	Bill Pmt -Check	60634	08/26/2019	ALA Store	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	52318895	05/03/2019		6410C · BOOKS (C&P)	-11.00
	Bill	52857420	08/09/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-144.50
TOTAL						-155.50
	Bill Pmt -Check	60635	08/26/2019	American Button Machines	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	172948	07/25/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-151.24
TOTAL						-151.24

Mastics Moriches Shirley Community Library
AUGUST 26, 2019
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60636	08/26/2019	Andresen-Seeman, Alana	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081419	08/14/2019		6437C · PROGRAMS (C&P)	-150.00
Bill	081519a	08/15/2019		6437C · PROGRAMS (C&P)	-100.00
Bill	081519b	08/15/2019		6437C · PROGRAMS (C&P)	-100.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	60637	08/26/2019	Andriola's Cesspool Service, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7530	08/10/2019		6452G · BLDG ALTERATION AND MAINT	-858.00
TOTAL					<u>-858.00</u>
Bill Pmt -Check	60638	08/26/2019	Ashton, Ruth	L0225 · EMPIRE NAT'L - OPERATING	
Bill	080819	08/08/2019		6437L · PROGRAMS (LIT)	-663.00
Bill	0801519	08/15/2019		6437C · PROGRAMS (C&P)	-162.00
TOTAL					<u>-825.00</u>
Bill Pmt -Check	60639	08/26/2019	AT&T	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081019	08/10/2019		6431D · TELECOMMUNICATIONS	-45.39
TOTAL					<u>-45.39</u>
Bill Pmt -Check	60640	08/26/2019	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3022821374	07/02/2019		6410N · BOOKS (TEEN)	-327.81
Bill	3022830916	07/08/2019		6410N · BOOKS (TEEN)	-194.68
Bill	3022840989	07/09/2019		6410N · BOOKS (TEEN)	-359.57
Bill	3022860405	07/16/2019		6410N · BOOKS (TEEN)	-489.72
Bill	3022873810	07/19/2019		6410N · BOOKS (TEEN)	-133.02

Mastics Moriches Shirley Community Library

AUGUST 26, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	5015606292	07/22/2019		6410A · BOOKS (ADULT)	-114.13
Bill	3022873831	07/23/2019		6410A · BOOKS (ADULT)	-613.72
Bill	3022874119	07/23/2019		6410A · BOOKS (ADULT)	-147.45
Bill	3022878780	07/25/2019		6410A · BOOKS (ADULT)	-84.16
Bill	5015612830	07/25/2019		6410A · BOOKS (ADULT)	-124.46
Bill	3022876173	07/29/2019		6410A · BOOKS (ADULT)	-310.50
Bill	3022880187	07/29/2019		6410N · BOOKS (TEEN)	-12.10
Bill	3022879442	07/31/2019		6410A · BOOKS (ADULT)	-1,023.72
Bill	3022878180	07/31/2019		6410A · BOOKS (ADULT)	-662.85
Bill	3022879441	07/31/2019		6410A · BOOKS (ADULT)	-351.33
Bill	5015625182	08/01/2019		6410A · BOOKS (ADULT)	-194.81
Bill	3022880295	08/02/2019		6410A · BOOKS (ADULT)	-98.27
Bill	3022880296	08/02/2019		6410A · BOOKS (ADULT)	-34.54
Bill	3022883485	08/05/2019		6410A · BOOKS (ADULT)	-48.84
Bill	5015630239	08/05/2019		6410A · BOOKS (ADULT)	-52.79
Bill	3022881826	08/06/2019		6410A · BOOKS (ADULT)	-235.88
Bill	3022881557	08/09/2019		6410N · BOOKS (TEEN)	-102.77
Bill	3022882496	08/09/2019		6410A · BOOKS (ADULT)	-192.43
Bill	5015640085	08/09/2019		6410A · BOOKS (ADULT)	-202.60
TOTAL					-6,112.15
Bill Pmt -Check	60641	08/26/2019	Barbecho, Ana C.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	080819	08/08/2019		6437L · PROGRAMS (LIT)	-546.00
TOTAL					-546.00
Bill Pmt -Check	60642	08/26/2019	Bengel, Kateland M.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081019	08/10/2019		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					-75.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60643	08/26/2019	Brinks Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4458709	08/01/2019		6437P13 · ARMORED CAR SERVICE	-203.35
TOTAL						-203.35
	Bill Pmt -Check	60644	08/26/2019	Brodart Co.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	534505	07/15/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-328.73
TOTAL						-328.73
	Bill Pmt -Check	60645	08/26/2019	Brookhaven Free Library	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	WBLIFM radio ads	08/15/2019		643765 · PROMOTION AND PUBLICITY	-833.35
TOTAL						-833.35
	Bill Pmt -Check	60646	08/26/2019	Bug Free Exterminating Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2368372-OC	08/17/2019		6452G · BLDG ALTERATION AND MAINT	-225.00
TOTAL						-225.00
	Bill Pmt -Check	60647	08/26/2019	Carter, Kathleen M.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072319	07/23/2019		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	60648	08/26/2019	Catalano, Amanda	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	081319	08/13/2019		6437C · PROGRAMS (C&P)	-125.00
TOTAL						-125.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60649	08/26/2019	CDW Government, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	RZW9195	04/24/2019		7203W · EQUIPMENT WIRE	-45.88
TOTAL						-45.88
	Bill Pmt -Check	60650	08/26/2019	Center Point Large Print	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1709114	08/01/2019		6410A · BOOKS (ADULT)	-408.32
TOTAL						-408.32
	Bill Pmt -Check	60651	08/26/2019	Ciccotto, William	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072519	07/25/2019		6437N · PROGRAMS (TEEN)	-130.00
TOTAL						-130.00
	Bill Pmt -Check	60652	08/26/2019	Colonial Youth & Family Services Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	071619	07/16/2019		6437A · PROGRAMS (ADULT)	-45.00
					6437C · PROGRAMS (C&P)	-45.00
TOTAL						-90.00
	Bill Pmt -Check	60653	08/26/2019	Community Family Literacy Project, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Jan-Jun2019 bagReimb	07/01/2019		2650 · SALES OF EXCESS MATERIAL	-79.00
TOTAL						-79.00
	Bill Pmt -Check	60654	08/26/2019	Community Growth Center Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	081419	08/14/2019		6437C · PROGRAMS (C&P)	-250.00
TOTAL						-250.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60655	08/26/2019	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	072319	07/23/2019		6437N · PROGRAMS (TEEN)	-100.00
Bill	080619a	08/06/2019		6437N · PROGRAMS (TEEN)	-100.00
Bill	080619b	08/06/2019		6437A · PROGRAMS (ADULT)	-100.00
Bill	081319	08/13/2019		6437N · PROGRAMS (TEEN)	-100.00
TOTAL					<u>-400.00</u>
Bill Pmt -Check	60656	08/26/2019	D'Amato, Tara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	071619	07/16/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-32.43
Bill	080619	08/06/2019		6437C · PROGRAMS (C&P)	-29.87
				6437A · PROGRAMS (ADULT)	-29.86
				6437N · PROGRAMS (TEEN)	-29.86
TOTAL					<u>-122.02</u>
Bill Pmt -Check	60657	08/26/2019	DEMCO Software	L0225 · EMPIRE NAT'L - OPERATING	
Bill	INV00010260 boopsie	06/17/2019		6419G · SOFTWARE (GEN)	-4,929.75
TOTAL					<u>-4,929.75</u>
Bill Pmt -Check	60658	08/26/2019	Displays2Go	L0225 · EMPIRE NAT'L - OPERATING	
Bill	PSI1242386	08/01/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-266.33
TOTAL					<u>-266.33</u>
Bill Pmt -Check	60659	08/26/2019	DJJ Technologies	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2088887	08/01/2019		6439W · EQUIPMENT R & M (WIRES)	-378.18
TOTAL					<u>-378.18</u>

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60660	08/26/2019	Earle, April L.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	081019	08/10/2019		6437A · PROGRAMS (ADULT)	-200.00
TOTAL						-200.00
	Bill Pmt -Check	60661	08/26/2019	East End Screen Printing & Embroidery	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	29935	08/14/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-630.00
TOTAL						-630.00
	Bill Pmt -Check	60662	08/26/2019	Eastern Suffolk Boces	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	035-20A	07/31/2019		6437P9 · EAP	-7,740.00
TOTAL						-7,740.00
	Bill Pmt -Check	60663	08/26/2019	ECM Consulting and Marketing	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1021	08/01/2019		643765 · PROMOTION AND PUBLICITY	-2,500.00
TOTAL						-2,500.00
	Bill Pmt -Check	60664	08/26/2019	Engelmann, Elizabeth	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072519	07/25/2019		6435L · CED, CONF & TRAVEL (LIT)	-59.33
TOTAL						-59.33
	Bill Pmt -Check	60665	08/26/2019	Erik's Reptile Edventures LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080819a	08/08/2019		6437C · PROGRAMS (C&P)	-500.00
	Bill	080819b	08/08/2019		6437C · PROGRAMS (C&P)	-400.00
TOTAL						-900.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60666	08/26/2019	Findaway	L0225 · EMPIRE NAT'L - OPERATING	
Bill	293942	08/12/2019		6412A · RECORDINGS (ADULT)	-66.94
Bill	294626	08/19/2019		6412C · RECORDINGS (C&P)	-327.70
TOTAL					<u>-394.64</u>
Bill Pmt -Check	60667	08/26/2019	First Book	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Order# 700181297	07/30/2019		6437C · PROGRAMS (C&P)	-164.34
				6437A · PROGRAMS (ADULT)	-164.33
				6437N · PROGRAMS (TEEN)	-164.33
TOTAL					<u>-493.00</u>
Bill Pmt -Check	60668	08/26/2019	Franco, Corinne	L0225 · EMPIRE NAT'L - OPERATING	
Bill	080719	08/07/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-100.00</u>
Bill Pmt -Check	60669	08/26/2019	Fuentes, Rosa E.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	080819	08/08/2019		6437L · PROGRAMS (LIT)	-546.00
TOTAL					<u>-546.00</u>
Bill Pmt -Check	60670	08/26/2019	Gaetano's Pizza Inc. -- Nino's Pizza	L0225 · EMPIRE NAT'L - OPERATING	
Bill	July2019	07/31/2019		6437N · PROGRAMS (TEEN)	-950.00
TOTAL					<u>-950.00</u>

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60671	08/26/2019	George, Ivette	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	071719	07/17/2019		6437L · PROGRAMS (LIT)	-236.25
TOTAL						-236.25
	Bill Pmt -Check	60672	08/26/2019	Grainger	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	9242664556	07/24/2019		6451G · CUSTODIAL SUPPLIES	-27.40
TOTAL						-27.40
	Bill Pmt -Check	60673	08/26/2019	Green Earth Craft, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	073119	07/31/2019		6437C · PROGRAMS (C&P)	-225.00
TOTAL						-225.00
	Bill Pmt -Check	60674	08/26/2019	Griffiths, Albert	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072319 SecurityLicen	07/23/2019		6435G · CED, CONF & TRAVEL (GEN)	-75.00
TOTAL						-75.00
	Bill Pmt -Check	60675	08/26/2019	Guachichullca, Rosa	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080819	08/08/2019		6437L · PROGRAMS (LIT)	-281.25
TOTAL						-281.25
	Bill Pmt -Check	60676	08/26/2019	Gumdrop Cases / dbaBrenthaven	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	IN1102754	07/29/2019		6437D · PROGRAMS (DIGITAL)	-479.60
TOTAL						-479.60

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60677	08/26/2019	Iberger, Deborah	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	081119	08/11/2019		6437C · PROGRAMS (C&P)	-25.00
TOTAL						-25.00
	Bill Pmt -Check	60678	08/26/2019	Industrial Appraisal Company	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	070119	07/31/2019		6437P3 · APPRAISAL SERVICES	-215.00
TOTAL						-215.00
	Bill Pmt -Check	60679	08/26/2019	Ingram Library Services	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	67104278	07/15/2019		6410C · BOOKS (C&P)	-12.62
	Bill	67104279	07/15/2019		6410C · BOOKS (C&P)	-10.89
	Bill	61601003	07/18/2019		6410C · BOOKS (C&P)	-23.92
	Bill	61601004	07/18/2019		6410C · BOOKS (C&P)	-18.64
	Bill	61601005	07/18/2019		6410C · BOOKS (C&P)	-335.21
	Bill	61601223	07/18/2019		6410C · BOOKS (C&P)	-6.58
	Bill	61601224	07/18/2019		6410C · BOOKS (C&P)	-12.07
	Bill	61601225	07/18/2019		6410C · BOOKS (C&P)	-10.69
	Bill	61602104	07/23/2019		6410C · BOOKS (C&P)	-10.99
	Bill	61602105	07/23/2019		6410C · BOOKS (C&P)	-11.54
	Bill	61602409	07/23/2019		6410C · BOOKS (C&P)	-10.78
	Bill	61603343	07/25/2019		6410C · BOOKS (C&P)	-12.56
	Bill	61604515	07/26/2019		6410C · BOOKS (C&P)	-5.98
	Bill	67107728	07/26/2019		6410C · BOOKS (C&P)	-15.22
	Bill	67108217	07/29/2019		6410C · BOOKS (C&P)	-3.84
	Bill	67108218	07/29/2019		6410C · BOOKS (C&P)	-28.92
	Bill	61605982	07/30/2019		6410C · BOOKS (C&P)	-22.41
	Bill	61605983	07/30/2019		6410C · BOOKS (C&P)	-31.20

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Type	Num	Date	Name	Account	Paid Amount
Bill	61606346	07/31/2019		6410C · BOOKS (C&P)	-5.98
Bill	61606347	07/31/2019		6410C · BOOKS (C&P)	-11.54
Bill	61606348	07/31/2019		6410C · BOOKS (C&P)	-9.34
Bill	61606349	07/31/2019		6410C · BOOKS (C&P)	-12.64
Bill	61606350	07/31/2019		6410C · BOOKS (C&P)	-96.93
Bill	61606351	07/31/2019		6410C · BOOKS (C&P)	-61.38
Bill	67109045	07/31/2019		6410C · BOOKS (C&P)	-49.80
Bill	67109046	07/31/2019		6410C · BOOKS (C&P)	-49.80
Bill	67109047	07/31/2019		6410C · BOOKS (C&P)	-12.71
Bill	61608360	08/05/2019		6410C · BOOKS (C&P)	-11.54
Bill	61609201	08/07/2019		6410C · BOOKS (C&P)	-12.09
Bill	61609202	08/07/2019		6410C · BOOKS (C&P)	-10.79
Bill	61609740	08/07/2019		6410C · BOOKS (C&P)	-18.67
Bill	61609741	08/07/2019		6410C · BOOKS (C&P)	-11.96
Bill	61609742	08/07/2019		6410C · BOOKS (C&P)	-15.84
Bill	61609743	08/07/2019		6410C · BOOKS (C&P)	-10.14
Bill	61609744	08/07/2019		6410C · BOOKS (C&P)	-10.14
Bill	67111552	08/07/2019		6410C · BOOKS (C&P)	-16.38
Bill	67111838	08/08/2019		6410C · BOOKS (C&P)	-16.78
Bill	67112532	08/09/2019		6417A · VIDEOS (ADULT)	-49.87
Bill	61611879	08/13/2019		6410C · BOOKS (C&P)	-10.99
Bill	61611880	08/13/2019		6410C · BOOKS (C&P)	-745.43
Bill	61612508	08/14/2019		6410C · BOOKS (C&P)	-10.99
Bill	61612509	08/14/2019		6410C · BOOKS (C&P)	-16.02
Bill	61613416	08/15/2019		6410C · BOOKS (C&P)	-5.78
Bill	61613897	08/16/2019		6410C · BOOKS (C&P)	-45.36
Bill	67114696	08/16/2019		6410C · BOOKS (C&P)	-35.42
Bill	67114697	08/16/2019		6410C · BOOKS (C&P)	-10.89
Bill	61614670	08/19/2019		6410C · BOOKS (C&P)	-11.54
Bill	61614673	08/19/2019		6410C · BOOKS (C&P)	-18.44

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Type	Num	Date	Name	Account	Paid Amount
Bill	67115262	08/19/2019		6410C · BOOKS (C&P)	-10.20
Bill	67115426	08/19/2019		6410C · BOOKS (C&P)	-15.31
Bill	61615218	08/20/2019		6410C · BOOKS (C&P)	-11.54
Bill	61615219	08/20/2019		6410C · BOOKS (C&P)	-122.94
Bill	61615453	08/20/2019		6410C · BOOKS (C&P)	-13.09
Bill	61615454	08/20/2019		6410C · BOOKS (C&P)	-7.78
TOTAL					-2,170.10
Bill Pmt -Check	60680	08/26/2019	Island Elevator Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	33209	08/01/2019		6452G · BLDG ALTERATION AND MAINT	-411.00
TOTAL					-411.00
Bill Pmt -Check	60681	08/26/2019	Island School & Art Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	494292	07/26/2019		6437N · PROGRAMS (TEEN)	-200.55
TOTAL					-200.55
Bill Pmt -Check	60682	08/26/2019	Janowitz, Laurie	L0225 · EMPIRE NAT'L - OPERATING	
Bill	071819	07/18/2019		6437A · PROGRAMS (ADULT)	-332.00
Bill	080119	08/01/2019		6437A · PROGRAMS (ADULT)	-319.00
TOTAL					-651.00
Bill Pmt -Check	60683	08/26/2019	Karant, Roberta	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081519	08/15/2019		6437C · PROGRAMS (C&P)	-600.00
TOTAL					-600.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60684	08/26/2019	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	191861316281	07/05/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-15.97
Bill	191890778191	07/08/2019		6437C · PROGRAMS (C&P)	-5.18
Bill	191891217071	07/08/2019		6437N · PROGRAMS (TEEN)	-19.44
Bill	191891323591	07/08/2019		6435D · CED, CONF & TRAVEL (ADM)	-19.25
Bill	191890779501	07/08/2019		6437C · PROGRAMS (C&P)	-25.19
Bill	191901325051	07/09/2019		6437A · PROGRAMS (ADULT)	-24.65
Bill	191911326341	07/10/2019		6437L · PROGRAMS (LIT)	-9.99
Bill	191910789171	07/10/2019		6437L · PROGRAMS (LIT)	-25.12
Bill	191961227441	07/15/2019		6437C · PROGRAMS (C&P)	-29.28
Bill	191961227451	07/15/2019		6437C · PROGRAMS (C&P)	-3.69
Bill	191960708111	07/15/2019		6437C · PROGRAMS (C&P)	-7.78
Bill	191971336971	07/16/2019		6413A · PERIODICALS (ADULT)	-6.00
Bill	191981338831	07/16/2019		6437C · PROGRAMS (C&P)	-3.99
Bill	191980562511	07/17/2019		6437L · PROGRAMS (LIT)	-47.82
Bill	191981338871	07/17/2019		6437L · PROGRAMS (LIT)	-10.00
Bill	192011344261	07/20/2019		6413A · PERIODICALS (ADULT)	-7.00
Bill	192031349181	07/22/2019		6413A · PERIODICALS (ADULT)	-3.00
Bill	192031237561	07/22/2019		6437N · PROGRAMS (TEEN)	-39.93
Bill	192031347991	07/22/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-15.97
Bill	192031348431	07/22/2019		6437C · PROGRAMS (C&P)	-23.27
Bill	192041350431	07/23/2019		6437C · PROGRAMS (C&P)	-4.24
Bill	192041349741	07/23/2019		6437A · PROGRAMS (ADULT)	-13.48
Bill	192061353751	07/25/2019		6437N · PROGRAMS (TEEN)	-33.79
Bill	192071356021	07/26/2019		6413A · PERIODICALS (ADULT)	-6.00
Bill	192071355681	07/26/2019		6437C · PROGRAMS (C&P)	-27.45
Bill	192071242941	07/26/2019		6437N · PROGRAMS (TEEN)	-14.97
Bill	192071242821	07/26/2019		6437C · PROGRAMS (C&P)	-2.99
Bill	192100765851	07/29/2019		6437C · PROGRAMS (C&P)	-25.88

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Bill	192101360951	07/29/2019		6437L · PROGRAMS (LIT)	-21.63
Bill	192121364881	07/31/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-9.98
Bill	192120591321	07/31/2019		6437L · PROGRAMS (LIT)	-29.92
Bill	192131250451	08/01/2019		6413A · PERIODICALS (ADULT)	-5.00
TOTAL					-537.85
Bill Pmt -Check	60685	08/26/2019	Kunze, Kim	L0225 · EMPIRE NAT'L - OPERATING	
Bill	072019	07/20/2019		6437C · PROGRAMS (C&P)	-425.00
TOTAL					-425.00
Bill Pmt -Check	60686	08/26/2019	Lamb & Barnosky, LLP	L0225 · EMPIRE NAT'L - OPERATING	
Bill	126431	07/31/2019		6437P4 · ATTORNEY	-2,041.66
TOTAL					-2,041.66
Bill Pmt -Check	60687	08/26/2019	Language Line Services Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4595888	06/30/2019		6437P17 · TRANSLATION SERVICES	-11.00
Bill	4616784	07/31/2019		6437P17 · TRANSLATION SERVICES	-6.50
TOTAL					-17.50
Bill Pmt -Check	60688	08/26/2019	Magrane, Roseann L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	071819	07/18/2019		6437N · PROGRAMS (TEEN)	-200.00
TOTAL					-200.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60689	08/26/2019	MailFinance, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	N7838607	07/26/2019		6439G · EQUIPMENT R & M (GEN)	-564.51
TOTAL						-564.51
	Bill Pmt -Check	60690	08/26/2019	Maiorana, Joseph	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	AlaConfDC 620-2419	06/25/2019		6435D · CED, CONF & TRAVEL (ADM)	-2,151.24
TOTAL						-2,151.24
	Bill Pmt -Check	60691	08/26/2019	McCauley, Michele	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080819	08/08/2019		6437L · PROGRAMS (LIT)	-202.50
TOTAL						-202.50
	Bill Pmt -Check	60692	08/26/2019	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	97602151	07/02/2019		6412N · RECORDINGS (TEEN)	-44.21
	Bill	97623356	07/08/2019		6412N · RECORDINGS (TEEN)	-10.49
	Bill	97638919	07/15/2019		6412N · RECORDINGS (TEEN)	-26.83
	Bill	97658028	07/16/2019		6417A · VIDEOS (ADULT)	-206.09
	Bill	97658029	07/16/2019		6417A · VIDEOS (ADULT)	-167.70
	Bill	97658041	07/16/2019		6417C · VIDEOS (C&P)	-34.14
	Bill	97661983	07/17/2019		6417A · VIDEOS (ADULT)	-177.91
	Bill	97661984	07/17/2019		6417A · VIDEOS (ADULT)	-202.33
	Bill	97668699	07/22/2019		6417A · VIDEOS (ADULT)	-140.16
	Bill	97682490	07/22/2019		6417A · VIDEOS (ADULT)	-197.60
	Bill	97682492	07/22/2019		6417C · VIDEOS (C&P)	-99.76
	Bill	97685670	07/22/2019		6412A · RECORDINGS (ADULT)	-22.48
	Bill	97693958	07/25/2019		6417A · VIDEOS (ADULT)	-19.39

Mastics Moriches Shirley Community Library

AUGUST 26, 2019

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Type	Num	Date	Name	Account	Paid Amount
Bill	97693959	07/25/2019		6417A · VIDEOS (ADULT)	-23.89
Bill	97694761	07/25/2019		6417C · VIDEOS (C&P)	-69.78
Bill	97694760	07/25/2019		6417C · VIDEOS (C&P)	-265.68
Bill	97697582	07/26/2019		6417A · VIDEOS (ADULT)	-43.67
Bill	97697583	07/26/2019		6417C · VIDEOS (C&P)	-79.78
Bill	97697585	07/26/2019		6417C · VIDEOS (C&P)	-99.76
Bill	97716717	07/30/2019		6412A · RECORDINGS (ADULT)	-20.99
Bill	97718335	07/30/2019		6417A · VIDEOS (ADULT)	-377.75
Bill	97718336	07/30/2019		6417A · VIDEOS (ADULT)	-83.47
Bill	97724995	07/31/2019		6417A · VIDEOS (ADULT)	-71.67
Bill	97724996	07/31/2019		6417A · VIDEOS (ADULT)	-29.14
Bill	97727673 hoopla	07/31/2019		6412A · RECORDINGS (ADULT)	-482.29
				6412N · RECORDINGS (TEEN)	-482.29
				6412C · RECORDINGS (C&P)	-241.15
Bill	97738437	08/02/2019		6417A · VIDEOS (ADULT)	-39.68
Bill	97746357	08/05/2019		6412A · RECORDINGS (ADULT)	-34.99
Bill	97746358	08/05/2019		6412A · RECORDINGS (ADULT)	-58.16
Bill	97746370	08/05/2019		6412N · RECORDINGS (TEEN)	-49.31
Bill	97754209	08/07/2019		6417A · VIDEOS (ADULT)	-479.21
Bill	97754560	08/07/2019		6417A · VIDEOS (ADULT)	-224.13
Bill	97757439	08/08/2019		6417A · VIDEOS (ADULT)	-108.34
Bill	97781937	08/13/2019		6417A · VIDEOS (ADULT)	-218.28
Bill	97782411	08/13/2019		6417A · VIDEOS (ADULT)	-526.08
Bill	97790752	08/15/2019		6417C · VIDEOS (C&P)	-99.76
Bill	97790753	08/15/2019		6417C · VIDEOS (C&P)	-68.28
Bill	97682493	07/22/2019		6417C · VIDEOS (C&P)	-68.28
TOTAL					-5,694.90

Mastics Moriches Shirley Community Library
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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60693	08/26/2019	Mikkleson, Harry	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072919	07/29/2019		6437N · PROGRAMS (TEEN)	-400.00
TOTAL						-400.00
	Bill Pmt -Check	60694	08/26/2019	Munoz, Rosalinda	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	808019	08/08/2019		6437L · PROGRAMS (LIT)	-504.00
TOTAL						-504.00
	Bill Pmt -Check	60695	08/26/2019	Murales, Glenda	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	082219	08/22/2019		6410A · BOOKS (ADULT)	-67.75
TOTAL						-67.75
	Bill Pmt -Check	60696	08/26/2019	Myers-Briggs Company	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	IN00834158 rnl19-20	08/07/2019		6411A · MICRO/REF CD (ADULT)	-195.00
TOTAL						-195.00
	Bill Pmt -Check	60697	08/26/2019	Narvaez, Priscilla	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080719	08/07/2019		6437L · PROGRAMS (LIT)	-448.88
TOTAL						-448.88

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60698	08/26/2019	National Association of Town Watch	L0225 · EMPIRE NAT'L - OPERATING	
Bill	NNO1585	07/02/2019		6437A · PROGRAMS (ADULT)	-195.57
				6437C · PROGRAMS (C&P)	-195.57
				6437N · PROGRAMS (TEEN)	-195.56
TOTAL					-586.70
Bill Pmt -Check	60699	08/26/2019	National Learning Corporation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0056043	07/31/2019		6410A · BOOKS (ADULT)	-40.95
TOTAL					-40.95
Bill Pmt -Check	60700	08/26/2019	Nature Explore	L0225 · EMPIRE NAT'L - OPERATING	
Bill	102619wrkshpRegSM,DI	08/05/2019		6435C · CED, CONF & TRAVEL (C&P)	-200.00
TOTAL					-200.00
Bill Pmt -Check	60701	08/26/2019	Neopost USA Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	15803418	07/23/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-276.00
TOTAL					-276.00
Bill Pmt -Check	60702	08/26/2019	NYLA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10/01/19 MmbrRenw JF	08/05/2019		6438 · DUES	-30.00
TOTAL					-30.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60703	08/26/2019	NYLA/SCLA/YASD	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	YASD Luncheon Reg SK	07/18/2019		6435N · CED, CONF & TRAVEL (TEEN)	-40.00
TOTAL						-40.00
	Bill Pmt -Check	60704	08/26/2019	O'Connell, Linda	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072919	07/29/2019		6437A · PROGRAMS (ADULT)	-475.00
	Bill	080519	08/05/2019		6437A · PROGRAMS (ADULT)	-295.00
	Bill	081519	08/15/2019		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-1,020.00
	Bill Pmt -Check	60705	08/26/2019	Oriental Trading Company, Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	697252521-01	07/22/2019		6437C · PROGRAMS (C&P)	-129.69
					6437A · PROGRAMS (ADULT)	-77.80
					6437N · PROGRAMS (TEEN)	-104.91
	Bill	697400932-01	08/01/2019		6437C · PROGRAMS (C&P)	-50.88
	Bill	697424581-02	08/05/2019		6437A · PROGRAMS (ADULT)	-246.42
					6437N · PROGRAMS (TEEN)	-8.38
TOTAL						-618.08
	Bill Pmt -Check	60706	08/26/2019	Paychex	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	stmnt20394718 Aug-19	08/18/2019		6437P12 · PAYROLL SERVICES	-109.91
TOTAL						-109.91

Mastics Moriches Shirley Community Library
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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60707	08/26/2019	Paychex, Inc (Hauppauge)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	559820	07/24/2019		6437P12 · PAYROLL SERVICES	-691.16
Bill	560452	08/07/2019		6437P12 · PAYROLL SERVICES	-673.12
Bill	561461	08/21/2019		6437P12 · PAYROLL SERVICES	-667.21
TOTAL					-2,031.49
Bill Pmt -Check	60708	08/26/2019	Penguin Random House	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1089219592	07/17/2019		6412A · RECORDINGS (ADULT)	-30.00
Bill	1089430635	07/22/2019		6412A · RECORDINGS (ADULT)	-33.75
Bill	1089348805	07/26/2019		6412A · RECORDINGS (ADULT)	-30.00
Bill	1189348805	07/26/2019		6412A · RECORDINGS (ADULT)	-26.25
TOTAL					-120.00
Bill Pmt -Check	60709	08/26/2019	Perez, Michael	L0225 · EMPIRE NAT'L - OPERATING	
Bill	080119 LmtdFoodLic	08/01/2019		6437C · PROGRAMS (C&P)	-40.73
TOTAL					-40.73
Bill Pmt -Check	60710	08/26/2019	Petra Puppets	L0225 · EMPIRE NAT'L - OPERATING	
Bill	080219	08/02/2019		6437C · PROGRAMS (C&P)	-475.00
TOTAL					-475.00
Bill Pmt -Check	60711	08/26/2019	Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	
Bill	081619 cpsd	08/16/2019		6437C · PROGRAMS (C&P)	-54.55
TOTAL					-54.55

Mastics Moriches Shirley Community Library

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60712	08/26/2019	Piper-Gebhard, Randi	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080719	08/08/2019		6437L · PROGRAMS (LIT)	-540.00
TOTAL						-540.00
	Bill Pmt -Check	60713	08/26/2019	Quill	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	8955061	07/24/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-45.31
	Bill	9083538	07/30/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-249.90
TOTAL						-295.21
	Bill Pmt -Check	60714	08/26/2019	Quogue Wildlife Refuge	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	081319	08/13/2019		6437N · PROGRAMS (TEEN)	-200.00
TOTAL						-200.00
	Bill Pmt -Check	60715	08/26/2019	Recorded Books	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	76451717	07/15/2019		6412A · RECORDINGS (ADULT)	-39.99
	Bill	76452141	07/16/2019		6412A · RECORDINGS (ADULT)	-30.00
	Bill	76452491	07/17/2019		6412A · RECORDINGS (ADULT)	-260.20
	Bill	76453330	07/18/2019		6412A · RECORDINGS (ADULT)	-34.99
	Bill	76453570	07/18/2019		6412A · RECORDINGS (ADULT)	-39.99
	Bill	76454204	07/22/2019		6412A · RECORDINGS (ADULT)	-35.00
	Bill	76454221	07/22/2019		6412A · RECORDINGS (ADULT)	-39.99
	Bill	76454515	07/22/2019		6412A · RECORDINGS (ADULT)	-34.99
	Bill	76454905	07/23/2019		6412A · RECORDINGS (ADULT)	-39.99
	Bill	76454590	07/25/2019		6417A · VIDEOS (ADULT)	-41.60
	Bill	76494218	07/25/2019		6412A · RECORDINGS (ADULT)	-34.99
	Bill	76495658	07/29/2019		6412A · RECORDINGS (ADULT)	-40.00

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Type	Num	Date	Name	Account	Paid Amount
Bill	76494746	07/30/2019		6412A · RECORDINGS (ADULT)	-107.60
Bill	76496198	07/30/2019		6412A · RECORDINGS (ADULT)	-39.99
Bill	76497350	08/01/2019		6412A · RECORDINGS (ADULT)	-35.00
Bill	76497351	08/01/2019		6412A · RECORDINGS (ADULT)	-39.99
Bill	76498172	08/05/2019		6412A · RECORDINGS (ADULT)	-62.20
Bill	76500602	08/08/2019		6412A · RECORDINGS (ADULT)	-34.99
TOTAL					-991.50
Bill Pmt -Check	60716	08/26/2019	Rehm, Amanda K.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	073019	07/30/2019		6437A · PROGRAMS (ADULT)	-120.00
Bill	081319	08/13/2019		6437A · PROGRAMS (ADULT)	-60.00
TOTAL					-180.00
Bill Pmt -Check	60717	08/26/2019	Roeder, Kathy	L0225 · EMPIRE NAT'L - OPERATING	
Bill	072619a	07/26/2019		6437C · PROGRAMS (C&P)	-300.00
Bill	072619b	07/26/2019		6437C · PROGRAMS (C&P)	-300.00
Bill	072619c	07/26/2019		6437C · PROGRAMS (C&P)	-300.00
TOTAL					-900.00
Bill Pmt -Check	60718	08/26/2019	Rotary Club of Shirley & the Mastics	L0225 · EMPIRE NAT'L - OPERATING	
Bill	June-Dec2019 dues	08/06/2019		6435D · CED, CONF & TRAVEL (ADM)	-225.00
				6438 · DUES	-150.00
TOTAL					-375.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60719	08/26/2019	Roye, Sara	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	073119	07/31/2019		6437A · PROGRAMS (ADULT)	-300.00
	Bill	080719	08/07/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-400.00
	Bill Pmt -Check	60720	08/26/2019	SCLS-Telecommunications	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	70610	06/19/2019		6431D · TELECOMMUNICATIONS	-8,820.00
TOTAL						-8,820.00
	Bill Pmt -Check	60721	08/26/2019	SCLS PALS	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	71232	08/15/2019		6439R · EQUIPMENT R & M (CIRC)	-10,795.54
TOTAL						-10,795.54
	Bill Pmt -Check	60722	08/26/2019	Scott, Robert	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072419	07/24/2019		6437C · PROGRAMS (C&P)	-275.00
	Bill	080319	08/03/2019		6437C · PROGRAMS (C&P)	-295.00
	Bill	081219a	08/12/2019		6437C · PROGRAMS (C&P)	-295.00
	Bill	081219b	08/12/2019		6437A · PROGRAMS (ADULT)	-425.00
	Bill	081519	08/15/2019		6437C · PROGRAMS (C&P)	-275.00
TOTAL						-1,565.00
	Bill Pmt -Check	60723	08/26/2019	Seaman, Kevin A.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	July-Dec2019	07/01/2019		6437P4 · ATTORNEY	-8,000.00
TOTAL						-8,000.00

Mastics Moriches Shirley Community Library
AUGUST 26, 2019
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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60724	08/26/2019	Searles Graphics, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	40075	07/16/2019		6434G · PRINTING (GEN)	-6,881.00
TOTAL						-6,881.00
	Bill Pmt -Check	60725	08/26/2019	Smith, Michael	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	073119 SecurityClass	07/31/2019		6435G · CED, CONF & TRAVEL (GEN)	-75.00
TOTAL						-75.00
	Bill Pmt -Check	60726	08/26/2019	South Shore Press, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	73646	07/24/2019		643765 · PROMOTION AND PUBLICITY	-3,375.00
TOTAL						-3,375.00
	Bill Pmt -Check	60727	08/26/2019	Stalzer, Diane	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072919	07/29/2019		6437C · PROGRAMS (C&P)	-125.00
TOTAL						-125.00

Mastics Moriches Shirley Community Library

AUGUST 26, 2019

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60728	08/26/2019	Staples Advantage	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8055055092	07/19/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-37.96
Bill	8055055093	07/19/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-158.15
Bill	8055131556	07/26/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-14.69
Bill	8055131557	07/26/2019		6437N · PROGRAMS (TEEN)	-17.40
				6451G · CUSTODIAL SUPPLIES	-380.70
				6430G · OFFICE AND LIBRARY SUPPLIES	-85.34
				6430G · OFFICE AND LIBRARY SUPPLIES	-132.25
Bill	8055214337	08/02/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-396.75
				6430G · OFFICE AND LIBRARY SUPPLIES	-7.96
TOTAL					-1,231.20
Bill Pmt -Check	60729	08/26/2019	State Chemical Solutions	L0225 · EMPIRE NAT'L - OPERATING	
Bill	901120612	08/06/2019		6451G · CUSTODIAL SUPPLIES	-1,383.41
TOTAL					-1,383.41
Bill Pmt -Check	60730	08/26/2019	Suffolk Cooperative Library System	L0225 · EMPIRE NAT'L - OPERATING	
Bill	70789 RefUSA renew	07/02/2019		6411A · MICRO/REF CD (ADULT)	-5,464.00
Bill	70920	07/17/2019		2820 · Venue Resales	-4,000.00
Bill	70962 Ancestry	07/23/2019		6411A · MICRO/REF CD (ADULT)	-682.69
Bill	71002	07/30/2019		6437N · PROGRAMS (TEEN)	-67.50
Bill	71122 SuffResrc19-20	08/07/2019		6411A · MICRO/REF CD (ADULT)	-5,400.00
				6411C · MICRO/REF CD (C&P)	-5,400.00
				6411N · MICRO/REF CD (TEEN)	-5,400.00
TOTAL					-26,414.19

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AUGUST 26, 2019
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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60731	08/26/2019	Super Soccer Stars	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	081019	08/10/2019		6437C · PROGRAMS (C&P)	-220.00
TOTAL						-220.00
	Bill Pmt -Check	60732	08/26/2019	Tank Me Later LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	178	07/24/2019		6452G · BLDG ALTERATION AND MAINT	-284.99
	Bill	072419	07/24/2019		6437C · PROGRAMS (C&P)	-125.00
	Bill	208	08/08/2019		6452G · BLDG ALTERATION AND MAINT	-225.00
	Bill	239	08/21/2019		6452G · BLDG ALTERATION AND MAINT	-225.00
TOTAL						-859.99
	Bill Pmt -Check	60733	08/26/2019	Town of Brookhaven Prks Dpt - FacilityFee	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	July 2019	08/20/2019		6437C · PROGRAMS (C&P)	-90.00
					6437D · PROGRAMS (DIGITAL)	-140.00
TOTAL						-230.00
	Bill Pmt -Check	60734	08/26/2019	True Nature Landscaping Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	15565	07/30/2019		6452G · BLDG ALTERATION AND MAINT	-550.00
	Bill	15603	08/08/2019		6452G · BLDG ALTERATION AND MAINT	-940.00
TOTAL						-1,490.00
	Bill Pmt -Check	60735	08/26/2019	UPS - NYS OGS	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	000004486A309	06/17/2019		6433G · POSTAGE	-6.53
TOTAL						-6.53

Mastics Moriches Shirley Community Library
AUGUST 26, 2019
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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60736	08/26/2019	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080619	08/06/2019		6431D · TELECOMMUNICATIONS	-127.30
	Bill	081419	08/14/2019		6431D · TELECOMMUNICATIONS	-18.23
TOTAL						-145.53
	Bill Pmt -Check	60737	08/26/2019	Villegas, Martha	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080819	08/08/2019		6437L · PROGRAMS (LIT)	-546.00
TOTAL						-546.00
	Bill Pmt -Check	60738	08/26/2019	Vivas, Chris	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080119	08/01/2019		6437C · PROGRAMS (C&P)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	60739	08/26/2019	W. B. Mason Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	200856649	07/15/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-39.28
					6437L · PROGRAMS (LIT)	-20.80
	Bill	201124959	07/23/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-8.32
	Bill	201762208	08/09/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-42.79
	Bill	201800064	08/12/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-53.28
	Bill	201938431	08/15/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-62.40
TOTAL						-226.87
	Bill Pmt -Check	60740	08/26/2019	William Floyd Scholarship Fund	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2019 C21-Golf regWG	08/21/2019		6435D · CED, CONF & TRAVEL (ADM)	-85.00
TOTAL						-85.00

Mastics Moriches Shirley Community Library
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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60741	08/26/2019	Winters Bros. Hauling of LI, LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1154956	07/31/2019		6432G · CARTAGE	-285.00
TOTAL						-285.00
	Bill Pmt -Check	60742	08/26/2019	Wischhusen, Will	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	072619	07/26/2019		6437N · PROGRAMS (TEEN)	-240.00
TOTAL						-240.00
					TOTAL	-135,884.28

I hereby certify that at a meeting on August 26, 2019
the above vouchers were approved and authorized.

Signed: _____

Mastics Moriches Shirley Community Library
Payroll Benefit Warrant
July 23, 2019

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	07/26/2019	1114 Hartford Insurance Company	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	411617493454	07/26/2019		L0196 · LONG TER	\$ (183.96)
					9055 · DISABILTY INSURANCE	\$ (1,741.98)
TOTAL						\$ (1,925.94)
	Bill Pmt -Check	EFT	07/26/2019	1106 NYS Employees' Retirement System	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	07262019	07/26/2019		L0163 · RC ERS CONTRIBUTIONS	\$ (2,415.52)
					L0161 · RL - ERS LOAN	\$ (2,598.00)
					L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ (93.14)
TOTAL						\$ (5,106.66)
	Bill Pmt -Check	6219	07/26/2019	1103 State Of NY Department of Civil Serv	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	542	07/26/2019		9060 · MEDICAL INSURANCE	\$ (80,579.37)
TOTAL						\$ (80,579.37)
	Bill Pmt -Check	6220	07/26/2019	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	07262019	07/26/2019		L0172 · 403B PRUDENTIAL	\$ (1,400.00)
TOTAL						\$ (1,400.00)
	Bill Pmt -Check	6221	07/26/2019	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	07262019	07/26/2019		L0173 · 457B NYS DEFERRED COMP	\$ (1,631.18)
TOTAL						\$ (1,631.18)
	Bill Pmt -Check	6222	07/26/2019	1113 Met Life	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	07262019	07/26/2019		L0171 · 403B MET LIFE	\$ (3,068.00)
TOTAL						\$ (3,068.00)
	Bill Pmt -Check	6223	07/26/2019	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	07262019	07/26/2019		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
July 23, 2019

	Bill Pmt -Check	6224	07/26/2019 CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	07262019	07/26/2019	L0500 · CSEA UNION DUES	\$ (2,478.97)
TOTAL					<u>\$ (2,478.97)</u>
	Bill Pmt -Check	6225	07/26/2019 1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	242591	07/26/2019	L0625 · AFLAC PRE-TAX	\$ (3,190.35)
				L0626 · AFLAC POST-TAX	\$ (392.25)
TOTAL					<u>\$ (3,582.60)</u>
					\$ (99,882.31)

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

Signed: _____
Title: Secretary

**Mastics Moriches Shirley Community Library
Payroll Benefits Warrant
August 9, 2019**

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	6226	08/09/2019	1095 Doreen Adamcik	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019		9060 · MEDICAL INSURANCE	\$ (135.50)
						\$ (135.50)
	Bill Pmt -Check	6227	08/09/2019	1096 Denise Boinay	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019		9060 · MEDICAL INSURANCE	\$ (135.50)
						\$ (135.50)
	Bill Pmt -Check	6228	08/09/2019	1097 Florence Stonish	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019		9060 · MEDICAL INSURANCE	\$ (135.50)
						\$ (135.50)
	Bill Pmt -Check	6229	08/09/2019	1098 Mary Abruscato	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019		9060 · MEDICAL INSURANCE	\$ (135.50)
						\$ (135.50)
	Bill Pmt -Check	6230	08/09/2019	1099 Kathleen Irish	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019		9060 · MEDICAL INSURANCE	\$ (270.90)
						\$ (270.90)
	Bill Pmt -Check	6231	08/09/2019	1100 Madeline Sacco	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019		9060 · MEDICAL INSURANCE	\$ (135.50)
						\$ (135.50)
	Bill Pmt -Check	6232	08/09/2019	1101 William Cicola	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019		9060 · MEDICAL INSURANCE	\$ (135.50)
						\$ (135.50)
	Bill Pmt -Check	6233	08/09/2019	1101.1 Lorna K Hastings	L0226 · EMPIRE NAT'L - PAYROLL	

Mastics Moriches Shirley Community Library
Payroll Benefits Warrant
August 9, 2019

TOTAL	Bill	08092019	08/09/2019	9060 · MEDICAL INSURANCE	\$ (433.40)
					<u>\$ (433.40)</u>
	Bill Pmt -Check	6234	08/09/2019 1102 John R Verbesey	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019	9060 · MEDICAL INSURANCE	\$ (379.20)
					<u>\$ (379.20)</u>
	Bill Pmt -Check	6235	08/09/2019 1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019	L0172 · 403B PRUDENTIAL	\$ (1,400.00)
					<u>\$ (1,400.00)</u>
	Bill Pmt -Check	6236	08/09/2019 1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019	L0173 · 457B NYS DEFERRED COMP	\$ (2,005.62)
					<u>\$ (2,005.62)</u>
	Bill Pmt -Check	6237	08/09/2019 1113 Met Life	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019	L0171 · 403B MET LIFE	\$ (3,068.00)
					<u>\$ (3,068.00)</u>
	Bill Pmt -Check	6238	08/09/2019 CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019	L0510 · CSEA POST TAX DENTAL	\$ (104.88)
				L0520 · CSEA POST TAX VISION	<u>\$ (4.71)</u>
					<u>\$ (109.59)</u>
	Bill Pmt -Check	6239	08/09/2019 CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08092019	08/09/2019	L0500 · CSEA UNION DUES	\$ (2,457.97)
					<u>\$ (2,457.97)</u>
					\$ (10,937.68)

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
August 23, 2019

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	6240	08/23/2019	1103 State Of NY Department of Civil Serv	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	543	08/23/2019		9060 · MEDICAL INSURANCE	\$ (80,849.87)
						<u>\$ (80,849.87)</u>
	Bill Pmt -Check	6241	08/23/2019	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08232019	08/23/2019		L0172 · 403B PRUDENTIAL	\$ (1,400.00)
						<u>\$ (1,400.00)</u>
	Bill Pmt -Check	6242	08/23/2019	1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	264660	08/23/2019		L0625 · AFLAC PRE-TAX	\$ (3,190.35)
					L0626 · AFLAC POST-TAX	\$ (392.25)
						<u>\$ (3,582.60)</u>
	Bill Pmt -Check	6243	08/23/2019	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08232019	08/23/2019		L0173 · 457B NYS DEFERRED COMP	\$ (1,961.73)
						<u>\$ (1,961.73)</u>
	Bill Pmt -Check	6244	08/23/2019	1113 Met Life	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08232019	08/23/2019		L0171 · 403B MET LIFE	\$ (3,068.00)
						<u>\$ (3,068.00)</u>
	Bill Pmt -Check	6245	08/23/2019	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08232019	08/23/2019		L0510 · CSEA POST TAX DENTAL	\$ (104.88)
					L0520 · CSEA POST TAX VISION	\$ (4.71)
						<u>\$ (109.59)</u>
	Bill Pmt -Check	6246	08/23/2019	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	08232019	08/23/2019		L0500 · CSEA UNION DUES	\$ (2,447.74)
						<u>\$ (2,447.74)</u>
	Bill Pmt -Check	EFT	08/23/2019	1114 Hartford Insurance Company	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill		08/23/2019		L0196 · LONG TER	\$ (183.96)

Mastics Moriches Shirley Community Library

Payroll Benefit Warrant

August 23, 2019

9055 · DISABILTY INSURANCE	\$ (1,741.98)
	<u>\$ (1,925.94)</u>

TOTAL

Bill	Pmt -Check	EFT	08/23/2019	1106 NYS Employees' Retirement System	L0226 · EMPIRE NAT'L - PAYROLL
-------------	-------------------	------------	-------------------	----------------------------------------------	---------------------------------------

Bill	08232019	08/23/2019		L0163 · RC ERS CONTRIBUTIONS	\$ (2,409.37)
				L0161 · RL - ERS LOAN	\$ (2,422.00)
				L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ (93.14)
				L0160.1 · RA - ERS ARREARS (MANDATORY)	<u>\$ (35.27)</u>

TOTAL

\$ (4,959.78)

\$ (100,305.25)

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

Signed: _____
Title: Secretary

Director's Report

August 2019

Facility

We experienced a breaker failure during the month that caused a lighting outage on the main floor of the library. Our large skylight is still leaking on rainy days. I have been working with our attorney and William Floyd Plaza Associates to come to some solution for the potholes in our parking lot, the obvious need for re-striping, and designation of a fire zone in front of the building. Much of the month has been spent in meetings working to prepare for the presentations planned to gather feedback on our ongoing facility planning.

Required environmental testing is being conducted at the Mastic Beach Library annex. We are furthering our work with architect Rick Wiedersum on potential renovations and layouts. Discussions continue with Suffolk County, through Legislator Sunderman, requesting a no-cost transfer of property across the street from the MB annex for supplemental Library programming purposes.

Marketing & PR

A mailing has been developed targeting the residents of the Eastport-South Manor School District promoting our Library services and encouraging them to sign up for a contact card with us. Our contact revenue driven by ESM patrons continues to decline at a significant rate. Most notably when Center Moriches Library moved to drop overdue fines last year we saw an all-time low in ESM registrations. We continue to encourage the board to move to a fine-free model for overdue materials.

General Operations

The consolidation of the Technical Services Department and the Circulation Department has been completed. Meetings were held with employees of both departments explaining the anticipated changes to staffing levels, workflow, cross-training, etc. We thank CRS Department Head Lorraine Squires and newly promoted Principal Clerk Elizabeth Horbal for executing the associated tasks so well.

Labor – management meetings are being held for the purpose of working to streamline internal paid time off forms to match language in the CSEA union contract to streamline requests and clarify both P/T and F/T benefits. We look forward to clarifying some issues in the next negotiated CSEA employee contract to make it simpler for all concerned.

I am reviewing our department year-end reports and updates to the department strategic plans. We continue to look for innovative ways to serve the residents of the district to serve their needs. Outreach continues to play a large role as does providing ample opportunities for life-long learning, recreation, cultural programming and providing safe spaces for families.

Upcoming

Special Board Meeting Saturday September 14th at 2:00 PM

We look forward to receiving more feedback from the community on our ongoing facility needs in order to find the best way to move forward toward a permanent solution. We have mailed postcards to every residence advertising the date, we are pushing the event on our social media channels and have ads developed for print media.

	July	August	September	October	November	December
Patron Visits (new counter as of 8-15)	28,193					
Website Visits						
Adult						
Children's						
Teen						
Program Calendar						
Library Link						
CommunityLibrary.org						
Facebook						
Mobile App						
Circulation	52,271	-	-	-	-	-
Staff assisted checkouts & renewals	15,003					
Express Lane Checkouts & renewals	8,383					
Renewals by patrons (web)	22,243					
Museum Pass Checkouts	194					
eBook Checkouts	3,575					
Movie Streams/Downloads	316					
Music Streams/Downloads	903					
eAudiobook Checkouts	1,477					
eMagazine Checkouts	177					
ILLs out						
ILLs in	1,201					
Holds	3,332					
Filled Holds	2,561					
New Library Cards	202					
New/Renewed Contract Patrons	6					
Computer Usage	4,117	-	-	-	-	-
Adult	2,727					

	Children's	823					
	Teen	567					
	Public Wireless						
	Fax/Copy/email service	1,656					
Reference Questions		2,477	-	-	-	-	-
	Adult	1,898					
	Children's	513					
	Teen	66					
	Chat Reference						
Other Questions		5,449	-	-	-	-	-
	Adult	2,762					
	Children's	1,732					
	Teen	955					
Programs, In-House Attendance		5,780	-	-	-	-	-
Programs, In-House Sessions		242	-	-	-	-	-
	Adult	1,259					
	Adult # of Sessions	88					
	Children's	4,030					
	Children's # of Sessions	81					
	Teen	491					
	Teen # of Sessions	73					
	Community Services						
	Community Services # of Sessions						
	Outside Organizations						
	Outside Organizations # of Sessions						
Programs, Offsite Attendance		454	-	-	-	-	-
Programs, Offsite Sessions		26	-	-	-	-	-
	Adult	181					
	Adult # of Sessions	15					
	Children's	273					

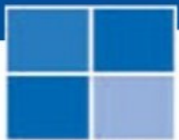
Children's # of Sessions	11
Teen	0
Teen # of Sessions	0
Community Services	
Community Services # of Sessions	
Outside Organizations	
Outside Organizations # of Sessions	

Programs, Literacy Attendance	920	-	-	-	-	-
Programs, Literacy Sessions	23	-	-	-	-	-
In-house Attendance	476					
In-house Children's Attendance	444					
In-house # of Sessions	23					
Offsite attendance						
Offsite Children's Attendance, toddler						
Offsite Children's Attendance, school age						
Offsite # of sessions						
Hours of Instruction, Literacy in-house						
Hours of Instruction, Literacy offsite						

January	February	March	April	May	June	YTD Total	Last YTD Total
						28,193	30,331
						-	30,149
						-	1,944
						-	269
						-	176
						-	2,179
						-	217
						-	17,338
						-	7,516
						-	242
						52,271	55,439
						15,003	15,074
						8,383	10,704
						22,243	23,453
						194	143
						3,575	3,315
						316	198
						903	1,208
						1,477	1,240
						177	104
						-	1,755
						1,201	1,355
						3,332	3,895
						2,561	2,847
						-	231
						-	6
						4,117	7,675
						2,727	2,924

						823	909
						567	490
						-	3,352
						1,656	1,947
						2,477	1,957
						1,898	1,373
						513	422
						66	92
						-	70
						5,449	4,236
						2,762	2,159
						1,732	1,488
						955	589
						5,780	6,094
						242	413
							1,152
							141
							3,286
							102
							406
							73
							-
							-
							1,250
							97
						454	283
						26	15
						181	178
						15	8
						273	105

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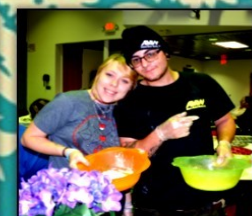
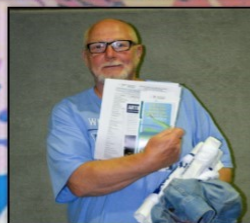
Adults

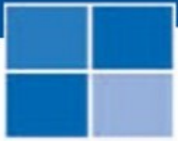
August 2019

Josephine Wuthenow
Department Head

SPOTLIGHT ON

Summer With Us RASD





Adults

Patron Comments Regarding RASD Computer Clerk, Vincent Ayala and Page Kaitlyn Galvin

Aug 5 2019
Reference: Recommendation
Vincent Ayala
Supervisor - Brad.

Thank you - Brad
Vincent A was
extremely helpful with
my work on the computer.
He was knowledgeable
patient -

Thank you
Mr. Curtis

8/14/19
To: Supervisor
Re: Kaitlyn
Please recognize Kaitlyn
for going above & beyond her
job in assisting me. I am
77 yrs old & not efficient in
the machine & up to date systems.
She was knowledgeable & friendly.
Sincerely,
i

Patron Comment Regarding RASD Page, Allison Ledermann

MASTICS
MORICHES
SHIRLEY
COMMUNITY
LIBRARY

The Community Library values your comments, questions and suggestions. If you would like to share an idea for improving the Library, or would like to comment on a program, collection or service, you can do so in the space below. You can also text the Library (66746, keyword: MMSCL) or email us through the link on our website, www.communitylibrary.org

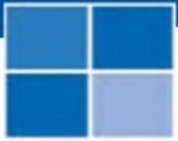
COMMENTS:

Allison L. -
She is so sweet courteous &
helpful. She's a 'lovely assist' to
your staff.

You can submit comments anonymously, but if you would like a reply, print your name and phone number or e-mail address.

Name William / Rosetta Crosby Phone

E-mail Date: Aug 8 2019



Adults

Patron Comment Regarding RASD Computer Clerk, William Walsh

MASTICS
MORICHES
SHIRLEY

COMMUNITY
LIBRARY

The Community Library values your comments, questions and suggestions. If you would like to share an idea for improving the Library, or would like to comment on a program, collection or service, you can do so in the space below. You can also text the Library (66746, keyword: MMSCL) or email us through the link on our website, www.communitylibrary.org

COMMENTS:

Will Walsh;
DEAR BRAD - Supervisor
We Love your Library, - Will Walsh is the Best
He is A N Asset to your staff. He is extremely
knowledgeable, helpful, courteous + A wiz at the computer.
Turn over

You can submit comments anonymously, but if you would like a reply, print your name and phone number or e-mail address.

Name

Crosby William + Rosetta

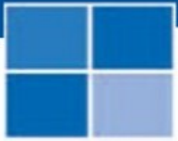
Phone

E-mail

e:

Aug 13 2019

The young people that you hire are
so nice! This is a wonderful library
to come to. Everyone goes out of
their way to help you.
you should be proud of your staff
I can't compliment enough for
your staff members.
Thank you



Adults

Patron Comment Regarding RASD Computer Clerk, Ketsia Sylvert



The Community Library values your comments, questions and suggestions. If you would like to share an idea for improving the Library, or would like to comment on a program, collection or service, you can do so in the space below. You can also text the Library (66746, keyword: MMSCL) or email us through the link on our website, www.communitylibrary.org

COMMENTS:

Ketsia is phenomenal! Always helpful and pleasant. Extremely knowledgeable.

You can submit comments anonymously, but if you would like a reply, print your name and phone number or e-mail address.

Name Susan W.

Phone _____

E-mail _____

Date: 8/14/19

DEPARTMENTAL SNAPSHOT – July

Program Attendance:

- 1259 patrons attended in-house programs
- 181 patrons attended off-site programs

Copies, Faxes and Scanning/Email:

- We helped patrons 1,656 times with copies, faxes, and scanning/email

Computer Usage:

- Patrons used our computers 2,727 times

Reference & Information Questions:

- We answered 4,660 patron questions



Children & Parents

Rachel Wyneken
Department Head

August 2019 Board Report

“This is paradise!”

Looking up at his father and grandfather, the 3-year-old boy, weighed down with a stack of books, pleads, “Why do we have to leave? This is paradise!” (Witnessed by CPSD staff member on the children’s floor.)

What a perfect confirmation that the department is doing things right. There is always something fun to do and learn, no matter when you stop by. It is a part of our mission to provide opportunities and experiences for parents and other caring adults to engage in the five early literacy practices (talking, singing, reading, writing, playing) with their children. What is happening on the floor is reflecting that. We have a dedicated Playspace with toys and books developmentally appropriate for young children for parents and other caregivers to spend time in with their children. We make sure that there are hands-on activities that parents/caregivers and their children can do together available any time the library is open (scavenger hunts, crafts, puppets, puzzles, games, iPads, maker kits, etc.)

Floor Statistics	
CPSD 2019-2020	
	July
Activity/Discovery Center	
Backpacks	5
Tween Center/Study Space	232
Board Games	11
Craft Table	2059
Krayon Kiosk	213
Maker Kits	108
Playspace	782
Summer w/Us Journal Table	227
Total	3637

This is what we try to measure with our floor statistics (above), which you see every month. These numbers are not reflective of the actual numbers of patrons using the activities, however, because they are counted every 2 hours that the library is open. When you look at the numbers, please realize that these are a minimum of patrons engaged on the floor.



Programs

Expenditures	
CPSD 2019-2020	
	July
Babies Parents & Professionals	0.00
Babies Parents & Professionals with fee	1131.00
Preschool	2.99
Preschool with fee	525.00
School-age	80.10
School-age with fee	2000.00
School-age-BeTween	0.00
Summer with Us	556.24
Drop-In	0.00
Family	295.00
Offsite	4.24
Misc Cost	158.83
Total	\$4,753.40

Statistics	
CPSD 2019-2020	July
Computer Usage	823
Reference Questions	513
Other Questions	1732
Program, In House Attendance	4030
Program, In House Sessions	81
Offsite Attendance	273
Offsite Sessions	11
Additional Floor Stats	3637

July 2019

Submitted by Erika Irish

Statistical Information for the Month of July 2019

Teen Computer Usage: 404 sessions

Reference Questions: 66

Information Questions: 955

Programs, In House Sessions: 73

Attendance at Programs, In House Sessions: 491

Programs, Off Site Sessions: 0

Attendance at Programs, Off Site Sessions: 0

During July we offered 7 pop up programs during the month of July, and had 62 teens attend. The pop up programs get teens to interact with each other, interact with staff and get them off the computers and they enjoy it.

The teen talent show took place on July 19th and the teens had an amazing time. We had three talented singers, one singer/ ukulele player and one drummer. The teens loved showing off their talents and look forward to participating next year.



We had 7 teens get a head start on their community service for school. They made cards to be sent to the pediatric patients at Stony Brook Hospital. We do this in conjunction with Youth Services at SCLS. This is an example of some of the cards that were sent.



I have been in contact with a Clinical Assistant Professor at Stony Brook University about arranging to have a Social Work Intern in the Teen Department. I look forward to what this opportunity will bring to the Library and our teen patrons.

This upcoming school year we will be using Guidance Counselors from the High School to offer teens guidance with their college applications, college entrance exams and any other school related issues.

Mastics Moriches Shirley Community Library: Customer Resource Services (CRS)

CRS ensures that our customers get the resources they are looking for in a timely and efficient manner. We do this by managing the flow of materials in and out of the library, and by maintaining the online library catalog that allows patrons to discover our resources and access them. That responsibility means that we also play a vital role in collection management, customer education, and outreach.

July 2019 Statistics

Library visitors last month: 28,193

Current Card Holders: 36,626		Current Contract Patrons: 319		NEW Library Cards Issued: 202	
New District Resident Cards:	180	New Contract Patrons:	6	New Transfer Patrons:	6
				Temporary Online Self-Registration:	19

Circulation Activity

Staff Assisted Checkouts and Renewals:	15,003
Patron Self Checkouts and Renewals:	8,383
Online Renewals (automatic and patron-generated):	22,243
Patrons signed up for SMS Alerts/Text Notifications:	1,338

Digital Checkouts

eBooks: 3,575	
Movie Streams: 316	eAudiobooks: 1,477
Music Streams: 903	eMagazines: 177

Museum Pass Activity

Museum Passes Reserved:	Checked Out:	Cancelled + No Show:
206	194	19

Meeting Room Usage:

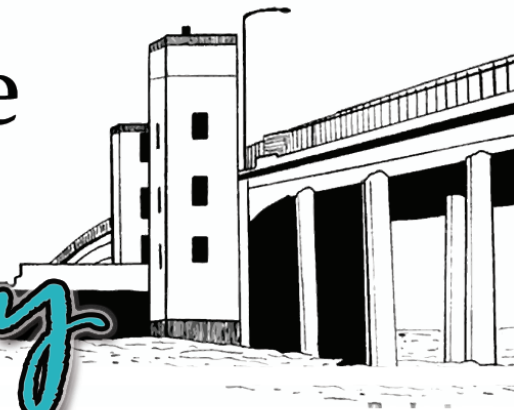
Meeting rooms booked by non-library groups:	55	Attendance at programs booked by non-library groups:	1,300
Tutoring rooms booked:	35	Tutors and Students:	70

Smith Point Bridge 5K Run

for Literacy



Smith Point County Park • Shirley, New York
to benefit the Community Family Literacy Project, Inc., a 501c3 registered charity



Saturday, September 7, 2019

9:00 a.m. Rain or Shine

Online Registration: 5Kbridgerun.communitylibrary.org

- Pre-registration is \$25
Race Day registration is \$30
- Get your name on your bib by 8/16/19
- Mailed registrations must be received by 3 p.m. on Thursday, September 5th, 2019
- Entry fees are non-refundable
- Sanctioned by USATF
Timing by elitefeats
- Free performance T-shirts for first 300 registrants
- Awards will be presented to top 3 male and female overall and top 3 male and female in each age group
- Call (631) 399-1511 x215 for more information
- Long Island Expressway to Exit 68 South. Stay on William Floyd Parkway for approximately 7.5 miles. Parkway ends at Smith Point Park. There is no parking fee



(Please Print)

Name: _____

Address: _____

City, State, Zip: _____

Phone: _____

Email: _____ Age: _____

Date of Birth: ____ / ____ / ____

Adult T-Shirt Size ___SM ___MED ___LRG ___XLRG

Male

☐

Female

☐

WAIVER

I know that running a road race is potentially a hazardous activity. I should not enter unless I am medically able and properly trained. I assume all risks associated with this event including, but not limited to falls, contact with other participants, the effects of weather, including heat/humidity, dehydration, traffic & road conditions, all such risks being known & appreciated by me. Having read this waiver & knowing these facts & in consideration of your accepting my entry, I, for myself & anyone entitled to act on my behalf, waive and release the County of Suffolk, Town of Brookhaven, Mastic-Moriches-Shirley Community Library, Community Family Literacy Project Inc., all trustees, all sponsors, Race Directors, their agents, volunteers, their representatives and successors from all claims or liabilities of any kind arising out of my participation in this event. I grant permission to use any photographs, motion pictures, recordings, & any other record of this event for any legitimate purpose. Participants under 18 must be accompanied by an adult.

Signature: _____

Date: _____

(if under 18, signature of parent or legal guardian)

Please make checks payable to: **Community Family Literacy Project, Inc.**

Please mail completed application along with payment to:

Community Family Literacy Project, Inc. 407 William Floyd Parkway, Shirley, NY 11967

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 08/26/19	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 1 OF 11
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	GIOVINE, STEPHANIE		LIBRARY CLERK	\$ 14.42		07/31/19	
SI	SQUIRES, LORRAINE		LIBRARIAN III	\$ 101,234.64		08/07/19	
A	HORBAL, ELIZABETH		PRINCIPAL LIBRARY CLERK	\$ 46,628.85		08/13/19	
TRS	BULLINGER, SAVANNAH		PAGE	\$ 12.30		08/10/19	
TRS	HARMON-DOSSEY, STEVIE		PAGE	\$ 12.30		08/08/19	
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		Signature of Appointing Authority			
<input type="checkbox"/> APPROVED AS NOTED		<input type="checkbox"/>					

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 08/26/19	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 2 of 11
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
RE	CHANDLER, ERICA		LIBRARY CLERK	\$13.72	UP TO 17.5 HRS	08/20/19	
APT	CHANDLER, ERICA		LIBRARIAN TRAINEE	\$22.25	UP TO 17.5 HRS	08/21/19	
	SEE ATTACHED PAGES FOR SALARY INCREASES						
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above?					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			

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	AGUIRRE	MARK		CUSTODIAL WORKER II	\$ 39,542.47	07/01/19
SI	ALFANO	RITA		LIBRARIAN I	\$ 28.81	07/01/19
SI	AUSTIN	JANET		LIBRARY CLERK	\$27,989.00/\$21.53HR	07/01/19
SI	AYALA	VINCENT		LIBRARY CLERK	\$ 13.72	07/01/19
SI	BARTOLOMEO	MICHAEL		LIBRARIAN I	\$ 54,324.69	07/01/19
SI	BELMONTE	DAVID		NETWORK & SYSTEMS TECHNICIAN	\$ 86,956.55	07/01/19
SI	BENDJY	SCOTT		LIBRARIAN I	\$ 54,324.69	07/01/19
SI	BERGENDORFF	CHRISTOPHER		LIBRARIAN I	\$ 27.15	07/01/19
SI	BERTOS	KATHLEEN		ACCOUNT CLERK	\$ 18.55	07/01/19
SI	BILLOWS	DARLENE		SENIOR LIBRARY CLERK	\$ 47,159.04	07/01/19
SI	BOGIN	MICHAEL		LIBRARIAN I	\$ 53.32	07/01/19
SI	BOSSERT	JANET		LIBRARY CLERK	\$ 15.60	07/01/19
SI	BRAY	ELLEN		LIBRARY CLERK	\$ 15.61	07/01/19
SI	BRODY-MARQUEZ	KENES		PAGE	\$ 12.30	07/01/19
SI	BUCK	VINCENT		PAGE	\$ 12.30	07/01/19
SI	BULLINGER	SAVANNAH		PAGE	\$ 12.30	07/01/19
SI	BURG	STEPHEN		LIBRARIAN III	\$ 83,055.79	07/01/19
SI	BUTLER	MAUREEN		SENIOR LIBRARY CLERK	\$ 43,642.84	07/01/19
SI	CABRERA	JENNI		PAGE	\$ 12.30	07/01/19
SI	CABRERA	MAYRA		PAGE	\$ 12.30	07/01/19
SI	CAMPBELL	ELLEN		SENIOR LIBRARY CLERK	\$ 36,077.97	07/01/19
SI	CARAVELLA	CAROL		LIBRARY CLERK	\$27,989.00/\$21.53HR	07/01/19

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	CARROZZA	DIANE		ACCOUNT CLERK	\$ 42,916.63	07/01/19
SI	CASPER	THOMAS		LIBRARIAN II	\$ 76,328.27	07/01/19
SI	CATALANO	AMANDA		LIBRARY CLERK	\$ 16.49	07/01/19
SI	CATALANO	JOSEPH		LIBRARY CLERK	\$ 13.46	07/01/19
SI	CEA	MARY ANN		PAGE	\$ 13.26	07/01/19
SI	CHANDLER	ERICA		LIBRARY CLERK	\$ 13.72	07/01/19
SI	CISCO	LANCE		GUARD	\$ 20.17	07/01/19
SI	COFFARO	LORRAINE		PAGE	\$ 36,940.90	07/01/19
SI	COSTA	DANIEL		WEBSITE MANAGER P/T	\$ 44.32	07/01/19
SI	CURABA	DONALD		GUARD	\$ 22.94	07/01/19
SI	CURTIN	CAROLINE		LIBRARIAN I	\$ 28.81	07/01/19
SI	CURTIN	EILEEN		LIBRARIAN II	\$ 96,578.53	07/01/19
SI	D'AMATO	TARA		ASSISTANT DIRECTOR	\$110,913.84	07/01/19
SI	D'ANGELO	NICHOLE		PAGE	\$ 12.30	07/01/19
SI	DAVILA	GABRIELLA		LIBRARY CLERK	\$ 13.46	07/01/19
SI	DAVIS	LINDSAY		Literacy Volunteer Program Coordinator	\$ 78,412.56	07/01/19
SI	de la BEIJ	MONIQUE		PAGE	\$ 12.30	07/01/19
SI	DEL RIO	DONIKA		LIBRARY CLERK	\$ 15.38	07/01/19
SI	DELLA ROCCA	CALLAN		PAGE	\$ 12.30	07/01/19
SI	DIAMOND	LAWRENCE		GUARD	\$ 20.17	07/01/19
SI	DIAMANT	DEBBIE		LIBRARY ASSISTANT	\$ 45,206.93	07/01/19
SI	DILLON	JEFFREY		GUARD	\$ 22.94	07/01/19

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	DURANT	MARY		PRINCIPAL LIBRARY CLERK	\$ 52,263.05	07/01/19
SI	ENGELMANN	ELIZABETH		LIBRARY CLERK	\$ 13.72	07/01/19
SI	ESCALANTE	JOSE		CUSTODIAL WORKER I	\$ 18.36	07/01/19
SI	EVANS	DONNA		LIBRARY CLERK	\$ 15.91	07/01/19
SI	FATTIZZO	DARIA		PAGE	\$ 12.30	07/01/19
SI	FATTIZZO	VINCENT		PAGE	\$ 12.30	07/01/19
SI	FAUST	PHILIP		CUSTODIAL WORKER I	\$ 12.69	07/01/19
SI	FERACA	ALEC		CUSTODIAL WORKER I	\$ 12.30	07/01/19
SI	FICHTNER	KYLE		LIBRARIAN I	\$ 26.35	07/01/19
SI	FURNARI	KELLY		LIBRARIAN I	\$35,295.00/\$27.15/HR	07/01/19
SI	FUSCO	PATRICIA		LIBRARY CLERK	\$ 21.53	07/01/19
SI	GABRELL	MARY		LIBRARY CLERK	\$ 13.46	07/01/19
SI	GALEOTO	MARIANNE		PAGE	\$ 12.30	07/01/19
SI	GALLUCCI	DEBORAH		LIBRARIAN II	\$ 93,748.84	07/01/19
SI	GALLUZZO	VERONICA		LIBRARY CLERK	\$ 15.01	07/01/19
SI	GALVIN	KAITLYN		PAGE	\$ 12.30	07/01/19
SI	GALVIN	KRISTINA		PAGE	\$ 12.30	07/01/19
SI	GARCIA	CHARLENE		LIBRARY CLERK	\$ 15.91	07/01/19
SI	GARCIA	JOSEPH		GUARD	\$ 22.94	07/01/19
SI	GEORGE	IVETTE		LIBRARY CLERK SPANISH SPEAKING	\$ 31,524.02	07/01/19
SI	GERKEN	ROBERT		GUARD	\$ 22.94	07/01/19
SI	GILMORE	JANE		LIBRARY CLERK	\$ 21.53	07/01/19

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	GIORDANO	AUTUMN		PAGE	\$ 12.30	07/01/19
SI	GIOVINE	STEFANIE		LIBRARY CLERK	\$ 14.42	07/01/19
SI	GODDARD	JON		LIBRARIAN I	\$ 25.34	07/01/19
SI	GONZALEZ	SAMANTHA		PAGE	\$ 12.30	07/01/19
SI	GOODWIN	DYLAN		PAGE	\$ 12.30	07/01/19
SI	GOODWIN	KAYLEIGH		PAGE	\$ 12.30	07/01/19
SI	GORDEN	CATHERINE		LIBRARIAN I	\$ 53,259.49	07/01/19
SI	GRAHAM	JESSICA		PAGE	\$ 12.30	07/01/19
SI	GRIFFITH	JESSE		PAGE	\$ 12.30	07/01/19
SI	GRIFFIFTHS	ALBERT		GUARD	\$ 20.17	07/01/19
SI	GUASTELLA	DANIEL		PAGE	\$ 12.30	07/01/19
SI	HALL	DIANE		LIBRARIAN I - CHILDREN'S SERVICES	\$ 40.85	07/01/19
SI	HARMON-DOSSEY	STEVIE		PAGE	\$ 12.30	07/01/19
SI	HATCH	EMILY		PAGE	\$ 12.30	07/01/19
SI	HOAG	LYNN		LIBRARIAN II	\$ 90,889.56	07/01/19
SI	HOGAN	GARY		GUARD	\$ 22.94	07/01/19
SI	HOGAN	SEAN		GUARD	\$ 22.94	07/01/19
SI	HOPKINS	CLAIRE		COMPUTER TECHNICIAN	\$ 18.48	07/01/19
SI	HORBAL	ELIZABETH		SENIOR LIBRARY CLERK	\$ 42,669.58	07/01/19
SI	HUGHES	LINDA		PAGE	\$ 12.66	07/01/19
SI	IBERGER	DEBORAH		LIBRARIAN I - CHILDREN'S SERVICES	\$ 63,013.93	07/01/19
SI	IMPERATORE	KYLE		LIBRARY CLERK	\$ 13.72	07/01/19

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	IRISH	ERIKA		LIBRARIAN II	\$ 76,328.00	07/01/19
SI	IRISH	KATHLEEN		LIBRARIAN I	\$ 34.17	07/01/19
SI	IVANS	RYAN		PAGE	\$ 12.30	07/01/19
SI	JACKSON	JOCELYN		PAGE	\$ 12.30	07/01/19
SI	JANZER	NICHOLAS		PAGE	\$ 12.30	07/01/19
SI	JORGENSEN	KERRILYNN		LIBRARIAN III	\$ 79,980.91	07/01/19
SI	KALOUDIS	ALEXANDRA		LIBRARIAN II	\$ 73,714.97	07/01/19
SI	KASSNER	KAREN		ACCOUNT CLERK	\$ 36.00	07/01/19
SI	KHAIR	TAHSINA		PAGE	\$ 12.30	07/01/19
SI	KNEL	LINDA		LIBRARIAN I	\$ 33.40	07/01/19
SI	KUIL	CHARLES		LIBRARY CLERK	\$ 14.00	07/01/19
SI	KUIL	CHELSEA		LIBRARY CLERK	\$ 13.46	07/01/19
SI	KUIL	LINDA		PAGE	\$ 12.30	07/01/19
SI	KUJAN	ERNESTINE		LIBRARY CLERK	\$ 21.53	07/01/19
SI	KYLE	STEPHANIE		LIBRARIAN I	\$ 66,099.73	07/01/19
SI	LANGDON	KEVIN		CUSTODIAL WORKER I	\$ 12.30	07/01/19
SI	LASKO	JENNIFER		LIBRARIAN I	\$ 28.81	07/01/19
SI	LEDERMANN	ALLISON		PAGE	\$ 12.30	07/01/19
SI	LEFORT	CARL		GUARD	\$ 21.20	07/01/19
SI	LINGG	CAROLE		LIBRARIAN I	\$ 27.15	07/01/19
SI	LINGG	TARA		LIBRARIAN I - CHILDREN'S SERVICES	\$ 34.44	07/01/19
SI	LOESER	GARY		GUARD	\$ 21.62	07/01/19

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	LORPER	VIVIAN		LIBRARY CLERK	\$ 21.53	07/01/19
SI	LOSPINUSO, JR	JAMES		CUSTODIAL WORKER I	\$ 16.73	09/29/19
SI	LUGO	ARICSIDES		CUSTODIAL WORKER III	\$ 58,643.86	07/01/19
SI	LUGO	ELMA		LIBRARIAN I	\$ 27.70	07/01/19
SI	MACDOWELL	CALISTA		PAGE	\$ 12.30	07/01/19
SI	MALDONADO	HILLARY		LIBRARY ASSISTANT	\$ 42,314.07	07/01/19
SI	MANNS	GARY		LIBRARY CLERK	\$ 13.72	07/01/19
SI	MARTINEZ	CAROLE		PAGE	\$ 12.30	07/01/19
SI	MAURER	SYLVIA		LIBRARIAN II - CHILDREN'S SERVICES	\$ 66,088.80	07/01/19
SI	MC CARTHY	JOSEPH		LIBRARY CLERK	\$ 16.05	07/01/19
SI	MCCAULEY	MICHELE		LIBRARIAN I	\$ 25.34	07/01/19
SI	MC LEOD	BARBARA		SENIOR LIBRARY CLERK	\$ 51,828.65	07/01/19
SI	MC NEIL	JOHN		COMPUTER TECHNICIAN	\$ 21.89	07/01/19
SI	MEINHOLD	CATHERINE		LIBRARY ASSISTANT	\$ 18.61	07/01/19
SI	MEYER	JESSICA		PAGE	\$ 12.30	07/01/19
SI	MININNI	PATRICIA		LIBRARIAN II	\$ 68,551.00	07/01/19
SI	MORAN	TARA		LIBRARIAN I	\$37,453.00/\$28.81HR	07/01/19
SI	MORRISON	WILLIAM		PAGE	\$ 12.30	07/01/19
SI	MOSBY	JAMES		GUARD	\$ 22.94	07/01/19
SI	MUCARIA	JOANN		LIBRARY CLERK	\$ 15.61	07/01/19
SI	MULLALLY	TIMOTHY		PAGE	\$ 12.30	07/01/19
SI	MURRAY	DARLENE		LIBRARY CLERK	\$ 14.71	07/01/19

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	NAVARRO-GAO	CARMEN		LITERACY VOL PROGRAM ASSISTANT - SS	\$ 34,565.05	07/01/19
SI	NEIS	CHRISTINE		PRINCIPAL LIBRARY CLERK	\$ 69,882.43	07/01/19
SI	NEUHAUS	MICHAEL		LIBRARY CLERK	\$ 13.46	07/01/19
SI	NOWAK	CHRISTOPHER		BUSINESS MANAGER II	\$ 117,699.73	07/01/19
SI	O'DONNELL	NOREEN		LIBRARIAN I	\$ 29.39	07/01/19
SI	O'SULLIVAN	JOHN		GUARD	\$ 22.94	07/01/19
SI	PALADINO	ZACKARY		PAGE	\$ 12.30	07/01/19
SI	PARISI	NICOLE		LIBRARIAN II	\$ 60,148.52	07/01/19
SI	PAULUCCI	CHRISTOPHER		GUARD	\$ 20.57	07/01/19
SI	PEDERSEN	JOHN		PAGE	\$ 12.30	07/01/19
SI	PEREZ	MICHAEL		LIBRARIAN TRAINEE - CHILDREN'S SERVICES	\$ 25.84	07/01/19
SI	PIAZZOLA	BARBARA		LIBRARY CLERK	\$ 15.91	07/01/19
SI	PINNER	DAVID		CUSTODIAL WORKER I	\$ 12.43	07/01/19
SI	PODLESNY	ARLENE		PAGE	\$ 12.30	07/01/19
SI	PREVETE	CECILE		SENIOR LIBRARY CLERK	\$ 42,582.23	07/01/19
SI	PREVETE	DAVID		CUSTODIAL WORKER I	\$ 12.30	07/01/19
SI	QUINN	SAMANTHA		LIBRARIAN I	\$ 26.35	07/01/19
SI	QUINTANILLA	MARVIN		LIBRARY CLERK SPANISH SPEAKING	\$ 15.30	07/01/19
SI	RAGONA	TARA		LIBRARIAN I - CHILDREN'S SERVICES	\$ 29.98	07/01/19
SI	RATNER	MARY		PAGE	\$ 12.30	07/01/19
SI	ROMERO	ANNA		LIBRARY CLERK	\$ 13.46	07/01/19
SI	ROMERO	MICHELLE		PAGE	\$ 12.30	07/01/19

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	ROSALIA	KERRI		LIBRARY DIRECTOR	\$ 176,157.07	07/01/19
SI	ROYE	SARA		PUBLIC RELATIONS SPECIALIST	\$ 53,320.52	07/01/19
SI	RUIZ	MARIA		LIBRARY CLERK SPANISH SPEAKING	\$ 15.30	07/01/19
SI	RUSO	VIRGINIA		LIBRARY CLERK	\$ 13.72	07/01/19
SI	SAAD-VIDAL	FAITH		PAGE	\$ 12.30	07/01/19
SI	SAAD-VIDAL	ROSE		PAGE	\$ 12.30	07/01/19
SI	SCARPANTONIO	JOSEPHINE		SENIOR LIBRARY CLERK	\$ 47,164.90	07/01/19
SI	SHAW	CASEY		LIBRARY ASSISTANT	\$ 23.56	07/01/19
SI	SHERIDAN	KELLY		LIBRARIAN I	\$ 36.27	07/01/19
SI	SHUPE	BRAD		LIBRARIAN II	\$ 73,714.97	07/01/19
SI	SICIGNANO	EMILY		LIBRARY CLERK	\$ 14.42	07/01/19
SI	SMITH	MICHAEL		GUARD	\$ 22.94	07/01/19
SI	SNIZEK	MICHELLE		LIBRARIAN I - CHILDREN'S SERVICES	\$ 35.32	07/01/19
SI	SQUIRES	LORRAINE		LIBRARIAN III	\$ 96,414.10	07/01/19
SI	STEINMANN	CRISTINA		LIBRARY CLERK	\$ 14.42	07/01/19
SI	STIRBER	MADELINE		SENIOR ACCOUNT CLERK	\$ 58,652.65	07/01/19
SI	STROH	KAROLYNN		LIBRARY CLERK	\$ 21.53	07/01/19
SI	SWENSEN	RACHEL		LIBRARY CLERK	\$ 15.91	07/01/19
SI	SYLVERT	KETSIA		LIBRARY CLERK	\$ 15.30	07/01/19
SI	TADDEO	STEVEN		GUARD	\$ 22.94	07/01/19
SI	THACKER	NOLA		LIBRARY ASSISTANT	\$ 24.34	07/01/19
SI	THOMPSON	LYDELL		GUARD	\$ 22.94	07/01/19

REPORT OF PERSONNEL CHANGES
MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

	LAST NAME	FIRST NAME	LAST 4 SOCIAL SECURITY	CIVIL SERVICE TITLE	SALARY / HOURLY RATE	EFFECTIVE DATE
SI	THOMPSON JR	LYDELL		CUSTODIAL WORKER I	\$ 12.30	07/01/19
SI	TROMBLEE	KACIE		PAGE	\$ 12.30	07/01/19
SI	TURZILLO	NICOLE		LIBRARIAN I	\$ 39.89	07/01/19
SI	VALERO DELGADO	ELVIS		GUARD	\$ 19.77	07/01/19
SI	VASQUEZ	HECTOR		PAGE	\$ 12.30	07/01/19
SI	VEIT	VICTORIA		LIBRARY CLERK	\$ 15.30	07/01/19
SI	VOLKA	AMBERLEI		PAGE	\$ 12.30	07/01/19
SI	WALSH	WILLIAM		LIBRARY CLERK	\$ 16.49	07/01/19
SI	WALTHER	JOANNE		PAGE	\$ 13.26	07/01/19
SI	WEYER	HELEN		LIBRARY CLERK	\$ 15.47	07/01/19
SI	WINTHER	NANCY		LIBRARY CLERK	\$ 16.91	07/01/19
SI	WISCHHUSEN	WILLIAM		CUSTODIAL WORKER I	\$ 24.14	07/01/19
SI	WITHAM	TONI		PRINCIPAL LIBRARY CLERK	\$ 48,564.83	07/01/19
SI	WUTHENOW	JOSEPHINE		LIBRARIAN III	\$ 118,938.68	07/01/19
SI	WUTHENOW	MATTHEW		LIBRARIAN I	\$ 35.32	07/01/19
SI	WYNEKEN	RACHEL		LIBRARIAN III	\$ 111,827.93	07/01/19

MMS Library Guiding Principles

Any plan to build or remediate MMS Library facilities must:

- Make the planning process as transparent as possible with more frequent communication
- Minimize cost to the taxpayer while maintaining current programming and modernizing services
- Limit disruption of Library services
- Provide a safe, healthy, and inviting environment for our patrons and employees
- Insure reasonable and equitable geographic access to library services
- Maximize the economic impact of construction on our local economy
- Stimulate investment in our community and local economy
- Produce value-added efficiencies in services in programming
- Provide easier geographic access to our library and our services by patrons and community groups
- Make all facilities to be ADA compliant and maximize accessibility
- Address patron parking concerns
- Upgrade to all current fire, safety, and NYSED building codes
- Allow for the modernization of infrastructure to accommodate 21st century technology and usage demands
- Any facility must emphasize our communities Colonial heritage in design and spirit
- Allow for 21st century STEAM-based programming and partnerships (Science Technology Engineering Arts Mathematics)
- Maximize access to library programs for all age groups
- Provide facilities for greater community and civic engagement
- Allow for and expand our robust program offerings to our community
- Allow for continuing and expanded partnerships with the William Floyd School District
- Allow for additional adult programming
- Allow for additional programming for Special Needs children