

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

October 28, 2019

7:00 PM

AGENDA

I. CALL TO ORDER

PLEDGE OF ALLEGIANCE

PERIOD OF PUBLIC EXPRESSION

II. APPROVAL OF MINUTES

III. SCHEDULE OF CLAIMS

1. OPERATING FUND

IV. FINANCIAL REPORTS

V. DIRECTOR'S REPORT

VI. ASSISTANT DIRECTOR'S REPORT

VII. BUSINESS MANAGER'S REPORT

VIII. UNFINISHED BUSINESS

- 1. 2019 LIBRARY BOND VOTE**
- 2. BOND INFORMATION MEETING DATES**

1. Bond Information Meeting Dates

IX. NEW BUSINESS

A. DEPARTMENT REPORTS

1. ADULT SERVICES
2. CHILDREN'S & PARENTS SERVICES
3. TEEN SERVICES
4. C R S
5. LITERACY SERVICES
6. DIGITAL SERVICES
7. INFORMATION TECHNOLOGY

B. PERSONNEL

1. RECOMMENDED CHANGES

C. COMMUNITY EVENT

D. DISPOSAL OF BROKEN / OBSOLETE EQUIPMENT

E. CONTINUING EDUCATION

F. COMMUNITY FAMILY LIT. PROJ. FINANCIAL STATEMENTS

G. CONTRACTS / RENEWALS

H. CORRESPONDENCE

I. REVIEW BUILDING PROJECT WEB PAGE

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

November 25, 2019 @ 7:00PM

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF SEPTEMBER 23, 2019 BOARD MEETING

Trustee Maiorana called the meeting to order at 7:18 pm.

Present were Trustees Maiorana, DuBois, Simmons, Furnari, Director Rosalia, Assistant Director D'Amato, Business Manager Nowak, Secretary Prevete. There was a presentation from Dr. Richard Hawkins and Architect Rick Weidersum of H2M.

PRESENT

PERIOD OF PUBLIC EXPRESSION

Motion by Furnari, second by Simmons to accept the minutes of the August 26, 2019 meeting of the Board of Trustees. Carried 4-0.

MINUTES

Motion by DuBois, second by Furnari to accept the minutes of the September 10, 2019 meeting of the Board of Trustees. Carried 4-0.

Motion by DuBois, second by Furnari to accept the minutes of the September 14, 2019 meeting of the Board of Trustees. Carried 4-0.

Motion by Simmons, second by Furnari to approve the Operating Fund Schedule of Claims dated 09/23/19; Prepay Payables Warrant #1 \$49,257.08; Payables Warrant #2 \$72,134.55; Payroll Warrant W.E. 09/04/2019 \$181,095.92; Payroll Benefits Warrant \$11,055.37; Payroll Warrant W.E. 09/17/2019 \$189,896.19; Payroll Benefits Warrant \$100,163.78. Carried 4-0.

**SCHEDULE
OF CLAIMS**

Motion by Furnari, second by Simmons to approve the Operating Financial Report for August 2019. Carried 4-0.

**FINANCIAL
REPORTS**

Motion by DuBois, second by Furnari to approve the Capital Fund Financial Report for August 2019. Carried 4-0.

The Director submitted a written report.

**DIRECTOR'S
REPORT**

DRAFT - UNAPPROVED

The Assistant Director had nothing additional to add.

ASSISTANT DIRECTOR'S REPORT

The Business Manager submitted a written report.

BUSINESS MNGR'S REPORT

Motion by DuBois, second by Furnari to approve the following CS-150 with the Director's recommended personnel changes. Carried 4-0.

RECOMMENDED PERSONNEL CHANGES

COMMUNITY EVENTS

Motion by Furnari, second by DuBois to approve the Board, Director, Assistant Director, Department Heads and/or designated staff to attend the William Floyd Alumni Association, Inc.'s Annual Outstanding Educators Award Dinner at the Rock Hill Country Club in Manorville, NY on October 17, 2019 at a cost of \$60.00 per person, and to place a journal ad at a cost not to exceed \$125.00. Carried 4-0.

WILLIAM FLOYD ALUMNI ASSOCIATION, INC.

CONTINUING EDUCATION

Motion by Simmons, second by Furnari to approve the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the Long Island Library Resources Council annual conference at the Heritage Club in Farmingdale, NY on October 11, 2019 at a cost not to exceed \$130.00 per person. Carried 4-0.

LILRC 28TH ANNUAL CONFERENCE

**RESOLUTION ESTABLISHED THE MASTICS-MORICHES-
SHIRLEYCOMMUNITY LIBRARY AS THE LEAD AGENCY PURSUANT TO
6 NYCRR 617AND SEQRA COMPLIANCE FOR RENOVATION OF THE
EXISTING LIBRARY**

SEQRA

WHEREAS, the Mastics-Moriches-Shirley Community Library intends to renovate its existing facility at 407 William Floyd Parkway, to meet current standards, increase energy efficiency and undertake major improvements but with no significant increase in floor area or increase in parking area; and,

WHEREAS, the renovation plans are substantially within the interior of the building (with minor exterior alterations limited to improving energy efficiency and the safety and shelter of patrons of the Library); and,

WHEREAS, the plans do meet one or more of the criteria of an Action under Section 617 of the New York Environmental Conservation Law regulations, and as such the requirements of Section 617 shall be complied with; and,

WHEREAS, a Lead Agency must be established as required under Section 617.6, before the Type of Action and/or a Determination of Significance can be rendered; and,

WHEREAS, the Board of Trustees of the Mastics-Moriches-Shirley Community Library, its Counsel and its environmental consultant are of the opinion that the Library is the appropriate agency to act as Lead Agency in this matter as the Library Board possesses jurisdiction over all significant aspects of project development, design, securing funding and renovation of the existing Library, and associated on-site management, and,

WHEREAS, per 6 NYCRR 617, the Action meets the criteria established in Section 617.5 (c)(1), and Section 617.5 (c) (2) and thus is a Type II Action not subject to further review.

NOW, THEREFORE BE IT RESOLVED that, the Mastics-Moriches-Shirley Community Library Board of Trustees declares itself as Lead Agency, affirms that the proposed action meets the criteria established in Section 617.5 (c)(1), and Section 617.5 (c) (2) and thus is a Type II Action not subject to further review. Per Section 617.6 (a) (1) (i), the Lead Agency has no further responsibilities under this Part; it's SEQR compliance for this Action having been fulfilled.

Motion Made By: Furnari

Seconded By: DuBois

Vote: Aye 4 Nay 0

Signature of Responsible Officer: _____

Date: _____

2. RESOLUTION ESTABLISHING THE MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY AS THE LEAD AGENCY PURSUANT TO 6 NYCRR 617 AND SEQR COMPLIANCE FOR **369 NEIGHBORHOOD ROAD**, MASTIC BEACH, NY

MEETING OF September 23, 2019

WHEREAS, the Mastics-Moriches-Shirley Community Library has acquired the building and property that housed the Village Hall of the former Village of Mastic Beach on 369 Neighborhood Road, Mastic Beach, which will be renovated and be expanded by approximately 3,500 SF in floor area for its purpose as a branch or annex library, within certain parcels of land (n/f SCTM 0209-025-01-18.1; 0209-025-01-19; and 0209021-04-36; and,

WHEREAS, the renovation plans include interior renovations to the existing building with a proposed expansion of approximately 3,500SF to 7,000SF for seating, book stacks, meeting and reading rooms intended for the use of patrons of the Library with no increase in the number of existing parking spaces (52 spaces); and,

WHEREAS, the proposed activity does meet the criteria of an Action under Section 617, and, as such, the requirements of Section 617 shall be complied with; and,

WHEREAS, a Lead Agency must be established as required under Section 617.6, before the Type of Action and/or a Determination of Significance can be rendered; and, WHEREAS, the Board of Trustees of the Mastics-Moriches-Shirley Community Library, its Counsel and its environmental consultant are of the opinion that the Library is the appropriate agency to act as Lead Agency in this matter as the Library Board possesses jurisdiction over all significant aspects of project development, design, securing funding and renovation of the existing building and its expansion as a Library facility, and associated on-site construction management; and,

WHEREAS, per 6 NYCRR 617, the Action meets the criteria established in Section 617.5 (c) (1), and Section 617.5 (c) (2) and thus is a Type II Action not subject to further review.

NOW, THEREFORE BE IT RESOLVED that, the Mastics-Moriches-Shirley Community Library Board of Trustees declares itself as Lead Agency, affirms that the proposed action meets the criteria established in Section 617.5 (c)(1), and Section 617.5 (c) (2) and thus is a Type II Action not subject to further review. Per Section 617.6 (a) (1) (i), the Lead Agency has no further responsibilities under this Part; it's SEQR compliance for this Action having been fulfilled.

2. RESOLUTION ESTABLISHING THE MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY AS THE LEAD AGENCY PURSUANT TO 6 NYCRR 617 AND SEQR COMPLIANCE FOR **369 NEIGHBORHOOD ROAD**, MASTIC BEACH, NY

MEETING OF September 23, 2019

WHEREAS, the Mastics-Moriches-Shirley Community Library has acquired the building and property that housed the Village Hall of the former Village of Mastic Beach on 369 Neighborhood Road, Mastic Beach, which will be renovated and be expanded by approximately 3,500 SF in floor area for its purpose as a branch or annex library, within certain parcels of land (n/f SCTM 0209-025-01-18.1; 0209-025-01-19; and 0209021-04-36; and,

WHEREAS, the renovation plans include interior renovations to the existing building with a proposed expansion of approximately 3,500SF to 7,000SF for seating, book stacks, meeting and reading rooms intended for the use of patrons of the Library with no increase in the number of existing parking spaces (52 spaces); and,

WHEREAS, the proposed activity does meet the criteria of an Action under Section 617, and, as such, the requirements of Section 617 shall be complied with; and,

WHEREAS, a Lead Agency must be established as required under Section 617.6, before the Type of Action and/or a Determination of Significance can be rendered; and, WHEREAS, the Board of Trustees of the Mastics-Moriches-Shirley Community Library, its Counsel and its environmental consultant are of the opinion that the Library is the appropriate agency to act as Lead Agency in this matter as the Library Board possesses jurisdiction over all significant aspects of project development, design, securing funding and renovation of the existing building and its expansion as a Library facility, and associated on-site construction management; and,

WHEREAS, per 6 NYCRR 617, the Action meets the criteria established in Section 617.5 (c) (1), and Section 617.5 (c) (2) and thus is a Type II Action not subject to further review.

NOW, THEREFORE BE IT RESOLVED that, the Mastics-Moriches-Shirley Community Library Board of Trustees declares itself as Lead Agency, affirms that the proposed action meets the criteria established in Section 617.5 (c)(1), and Section 617.5 (c) (2) and thus is a Type II Action not subject to further review. Per Section 617.6 (a) (1) (i), the Lead Agency has no further responsibilities under this Part; it's SEQR compliance for this Action having been fulfilled.

other decisions to implement the construction, pursuant to Sect. 617.6(b)(4)).

NOW, THEREFORE BE IT RESOLVED, that the Mastics-Moriches-Shirley Community Library Board of Trustees, in accordance with Section 617.6 of the SEQR Regulations, hereby assumes Lead Agency status with respect to the proposed Action of securing public finding for the project site plan, building design and construction of the Library annex.

Motion Made By: DuBois

Seconded By: Furnari

Vote: Aye 4 Nay 0

Signature of Responsible Officer: _____

Date: _____

4. ADOPT NEGATIVE DECLARATION PURSUANT TO 6 NYCRR 617 THE MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY **“LITTLE RED SCHOOLHOUSE”** IN MORICHES, NY

MEETING OF September 23, 2019

Name of Action: Mastics-Moriches-Shirley Community Library Annex (Little Red Schoolhouse)

Name of Lead Agency: Mastics-Moriches-Shirley Community Library Board of Trustees

Name and Title of Responsible Officer in Lead Agency: Kerri Rosalia, Library Director (631) 399-1511

SEQR Classification: Unlisted

Brief Description of Project: Funding is required to prepare a project, site and building plans and execute a proposed Library annex construction. The existing site is 4.00 acres in size, located on William Street in the hamlet of Moriches, in the Town of Brookhaven. The site is owned by the William Floyd School District, was formerly used as a public school and now houses a social services day care facility.

Resolution:

WHEREAS, the Mastics-Moriches-Shirley Community Library intends to design a new facility on land to be secured from the William Floyd School District on William Street in the hamlet of Moriches (SCTM 0200-825-3-p/o18.2) known as the “Little Red Schoolhouse” and build a new branch or annex library of approximately 7,000 SF on the footprint of

the existing building, increasing the existing parking area from 30 spaces to 50 spaces; and, WHEREAS, in order to prepare a project site plan and building design for the proposed reconstruction it is necessary to secure public funding, and as no detailed building plan has yet been designed; and,

WHEREAS, the Action to secure public finding has been preliminarily classified as an Unlisted Action pursuant to Part 617 SEQR, as it is not a Type I Action pursuant to Sect. 617.4, nor does it exceed any of the thresholds contained in Section 617.4 (b), nor is it arguably a Type II Action pursuant to Sect. 617.5; and,

WHEREAS, the Library has prepared a Short Environmental Assessment Form (SEAF) Parts 1 and 2 which indicates, as a result of information available and applicable, that no large or moderate impacts will occur,;and,

WHEREAS, the Mastics-Moriches-Shirley Community Library Board of Trustees has declared itself Lead Agency; and

WHEREAS, the Mastics-Moriches-Shirley Community Library Board of Trustees has considered the action as defined in subdivisions 617.2(b) and 617.3(g) of the SEQR Regulations; reviewed the SEAF, the criteria for determining significance contained in 617.7 (c) of the SEQR Regulations and other supporting information relevant to areas of environmental concern to determine if the action may have a significant adverse impact on the environment; and consulted with an environmental consultant and its

Counsel and sets forth its decision below based on information in the attached SEAF Parts 1 and 2.

NOW, THEREFORE BE IT RESOLVED, the Mastics-Moriches-Shirley Community Library Board of Trustees has considered the relevant environmental impacts, facts and findings disclosed in the SEAF; weighed and balanced relevant environmental impacts with social, economic and other considerations and,

Accordingly, as it certifies that the requirements of Part 617 SEQR have been met, it is the conclusion of the Board of Trustees as Lead Agency that the proposed project will result in no significant adverse impacts to the environment. Accordingly, this Negative Declaration is adopted in accordance with of Article 8 of the New York Environmental Conservation Law and is issued in accordance therewith.

Motion Made by: Furnari

Seconded By: Simmons

Vote: Aye 4 Nay 0

Signature of Responsible Officer: _____

Date: _____

Attachments: SEAF Part 1

SEAF Part 2

**BOND COUNSEL
& LEGAL
REPRESENTATION**

**HAWKINS
DELAFIELD &
WOOD LLP**

The Board of Trutees of the Mastics-Moriches-Shirley Community Library (the "Library"), hereby appoints the firm of Hawkins Delafield & Wood LLP 7 World Trade Center, New York to provide all necessary Bond Counsel legal services in connection with the authorization, sale and issuance of bonds Or notes by the William Floyd Union Free School District of the Mastics - Moriches-Shirley to finance the proposed capital project of the Library to be Submitted to the voters on December 10, 2019. Motion by Furnari, second By DuBois to authorize the President of the Board of Trustees of the Library to execute the attached engagement letter on behalf of the Library.

Carried 4-0.

Motion by DuBois, second by Simmons to appoint Kevin A. Seaman, Esq. to a Legal retainer in the sum of \$25,000 as an all-inclusive fee to represent the Library on all matters relating to our most recent pending construction project(s). Carried 4-0.

**KEVIN SEAMAN
ESQ.**

DRAFT - UNAPPROVED

Motion by Furnari, second by DuBois to move into Executive Session at 9:03pm to discuss a contractual matter. Carried 4-0.

EXECUTIVE SESSION

Motion by DuBois, second by Simmons to leave Executive session at 9:45pm. Carried 4-0.

No motion taken.

Motion by Furnari, second by DuBois to adjourn the meeting at 9:46pm. Carried 4-0.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

SEPTEMBER 2019

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
September 2019

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 3,663,445.08	\$ 43,960.27	\$ 597,584.04	\$ 4,802.68	\$ 3,114,623.99
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 385,442.52	\$ 3,013.81	\$ 116.29	\$ 551.50	\$ 388,891.54
Empire Nat'l Bank	OPERATING	\$ 263,985.23	\$ 121,391.63	\$ 191,183.65	\$ 233.27	\$ 194,426.48
Empire Nat'l Bank	PAYROLL	\$ 31,529.29	\$ 476,192.69	\$ 484,884.88	\$ -	\$ 22,837.10
						<u>\$ 3,720,779.11</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: \$ 15,000.00
					TOTAL CASH & INVESTMENTS: <u><u>\$ 3,735,779.11</u></u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through September 2019

					TOTAL						
					Jul 19	Aug 19	Sep 19	Jul - Sep 19	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense											
Income											
2000 · PROPERTY TAX REVENUES					0.00	0.00	0.00	0.00	9,578,000.00	-9,578,000.00	0.0%
2082 · FINES AND FEES					1,959.79	1,568.39	2,089.31	5,617.49	35,000.00	-29,382.51	16.05%
2360 · CONTRACTS WITH OTHER LIBR.					232,064.64	0.00	0.00	232,064.64	297,000.00	-64,935.36	78.14%
2401 · INTEREST					7,979.01	7,700.05	5,587.45	21,266.51	35,000.00	-13,733.49	60.76%
2650 · SALES OF EXCESS MATERIAL					97.00	104.00	54.00	255.00			
2690 · OTHER COMPENSATION					563.61	0.00	0.00	563.61			
2705 · GIFTS AND DONATIONS					0.00	300.00	0.00	300.00			
2760 · SYSTEM & STATE AID					13,157.00	0.00	0.00	13,157.00	15,000.00	-1,843.00	87.71%
2770 · UNCLASSIFIED REVENUE					0.00	0.00	13.60	13.60			
2771 · COPIER REVENUE - CONTRACT (R)					1,064.81	1,234.58	1,225.37	3,524.76	15,000.00	-11,475.24	23.5%
2772 · READER-PRINTER REVENUE					0.00	0.00	0.00	0.00	0.00	0.00	0.0%
2772A · ADULT-ADULT PRINTER					614.00	591.25	1,004.82	2,210.07	10,000.00	-7,789.93	22.1%
2800 · PROGRAM RECEIPTS											
2805 · Program Receipts - Adult					1,308.25	389.50	1,690.00	3,387.75			
2820 · Venue Resales					-1,042.30	1,980.00	-3,860.00	-2,922.30			
2800 · PROGRAM RECEIPTS - Other					0.00	0.00	0.00	0.00	15,000.00	-15,000.00	0.0%
Total 2800 · PROGRAM RECEIPTS					265.95	2,369.50	-2,170.00	465.45	15,000.00	-14,534.55	3.1%
Total Income					257,765.81	13,867.77	7,804.55	279,438.13	10,000,000.00	-9,720,561.87	2.79%
Gross Profit					257,765.81	13,867.77	7,804.55	279,438.13	10,000,000.00	-9,720,561.87	2.79%
Expense											
6000 · SALARIES AND WAGES											
6141 · PROFESSIONAL SALARIES											
6141A · PROFESSIONAL (ADULT)					46,765.58	46,716.59	45,926.01	139,408.18	645,175.00	-505,766.82	21.61%
6141C · PROFESSIONAL (C&P)					52,004.60	55,195.35	52,541.21	159,741.16	678,153.00	-518,411.84	23.56%

				TOTAL			
	Jul 19	Aug 19	Sep 19	Jul - Sep 19	Budget	\$ Over Budget	% of Budget
6141D · PROFESSIONAL (DIGITAL)	15,620.25	15,675.84	15,675.84	46,971.93	230,051.00	-183,079.07	20.42%
6141G · PROFESSIONAL (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6141N · PROFESSIONAL (TEEN)	28,411.52	26,758.05	28,104.18	83,273.75	370,161.00	-286,887.25	22.5%
6141S · COMM SERV LIBR (SVC)	8,500.62	8,531.84	8,531.84	25,564.30	110,373.00	-84,808.70	23.16%
6141T · PROFESSIONAL (TECH)	11,015.24	12,469.54	11,765.73	35,250.51	153,511.00	-118,260.49	22.96%
Total 6141 · PROFESSIONAL SALARIES	162,317.81	165,347.21	162,544.81	490,209.83	2,187,424.00	-1,697,214.17	22.41%
6142 · CLERICAL SALARIES							
6142A · CLERICAL (ADULT)	22,223.95	22,635.92	22,229.82	67,089.69	304,705.00	-237,615.31	22.02%
6142C · CLERICAL (C&P)	26,257.01	26,389.61	26,507.35	79,153.97	324,066.00	-244,912.03	24.43%
6142D · CLERICAL (DIGITAL)	6,006.59	6,004.54	6,018.74	18,029.87	53,060.00	-35,030.13	33.98%
6142G · CLERICAL (GEN)	8,858.16	8,912.11	8,847.19	26,617.46	119,170.00	-92,552.54	22.34%
6142L · CLERICAL (LIT)	17,474.85	18,281.01	17,313.67	53,069.53	216,357.00	-163,287.47	24.53%
6142N · CLERICAL (TEEN)	5,447.79	5,008.62	5,209.57	15,665.98	115,922.00	-100,256.02	13.51%
6142R · CLERICAL (CIRC)	14,883.57	15,788.20	14,892.42	45,564.19	287,560.00	-241,995.81	15.85%
6142S · CLERICAL (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142T · CLERICAL (TECH)	11,087.32	11,239.33	11,281.62	33,608.27	148,653.00	-115,044.73	22.61%
6142X · CLERICAL (WIRES)	1,374.20	2,111.94	1,699.67	5,185.81	23,771.00	-18,585.19	21.82%
Total 6142 · CLERICAL SALARIES	113,613.44	116,371.28	114,000.05	343,984.77	1,593,264.00	-1,249,279.23	21.59%
6143 · PAGE SALARIES							
6143A · PAGE (ADULT)	15,655.42	16,180.01	16,328.13	48,163.56	235,528.00	-187,364.44	20.45%
6143C · PAGE (C&P)	12,717.11	12,485.65	12,917.51	38,120.27	156,671.00	-118,550.73	24.33%
6143G · PAGE (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6143L · PAGE (LIT)	931.43	270.60	817.96	2,019.99	7,860.00	-5,840.01	25.7%
6143N · PAGE (TEEN)	1,208.63	990.15	1,211.55	3,410.33	24,407.00	-20,996.67	13.97%
6143R · PAGE (CIRC)	2,122.65	2,769.96	2,669.11	7,561.72	33,940.00	-26,378.28	22.28%
6143T · PAGE (TECH)	3,125.51	3,102.98	3,145.16	9,373.65	39,364.00	-29,990.35	23.81%
Total 6143 · PAGE SALARIES	35,760.75	35,799.35	37,089.42	108,649.52	497,770.00	-389,120.48	21.83%
6144 · CUSTODIAL							
6144G · CUSTODIAL	15,708.16	16,278.13	17,121.76	49,108.05	241,284.00	-192,175.95	20.35%

				TOTAL			
	Jul 19	Aug 19	Sep 19	Jul - Sep 19	Budget	\$ Over Budget	% of Budget
Total 6144 · CUSTODIAL	15,708.16	16,278.13	17,121.76	49,108.05	241,284.00	-192,175.95	20.35%
6145 · SECURITY							
6145G · SECURITY	15,249.67	15,966.85	17,909.51	49,126.03	244,470.00	-195,343.97	20.1%
Total 6145 · SECURITY	15,249.67	15,966.85	17,909.51	49,126.03	244,470.00	-195,343.97	20.1%
6146 · TECHNICIAN							
6146W · TECHNICAL (WIRES)	7,617.85	7,594.48	7,793.14	23,005.47	129,523.00	-106,517.53	17.76%
Total 6146 · TECHNICIAN	7,617.85	7,594.48	7,793.14	23,005.47	129,523.00	-106,517.53	17.76%
6147 · ADMINISTRATIVE							
Total 6147 · ADMINISTRATIVE	30,087.61	22,604.36	22,604.36	75,296.33	385,150.00	-309,853.67	19.55%
Total 6000 · SALARIES AND WAGES	380,355.29	379,961.66	379,063.05	1,139,380.00	5,278,885.00	-4,139,505.00	21.58%
6200 · EMPLOYEE BENEFITS							
9010 · RETIREMENT	0.00	0.00	0.00	0.00	575,090.00	-575,090.00	0.0%
9030 · SOCIAL SECURITY	28,131.59	28,107.07	28,038.34	84,277.00	366,000.00	-281,723.00	23.03%
9040 · WORKERS' COMPENSATION	57,570.00	0.00	-39,906.76	17,663.24	60,000.00	-42,336.76	29.44%
9050 · UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	0.0%
9055 · DISABILTY INSURANCE	1,741.98	1,741.98	1,632.23	5,116.19	20,000.00	-14,883.81	25.58%
9060 · MEDICAL INSURANCE	75,520.79	75,791.29	75,656.04	226,968.12	925,000.00	-698,031.88	24.54%
Total 6200 · EMPLOYEE BENEFITS	162,964.36	105,640.34	65,419.85	334,024.55	1,948,090.00	-1,614,065.45	17.15%
6410A · BOOKS (ADULT)	11,167.09	4,557.71	10,600.07	26,324.87	150,000.00	-123,675.13	17.55%
6410C · BOOKS (C&P)	1,575.95	2,514.49	2,638.47	6,728.91	70,000.00	-63,271.09	9.61%
6410L · BOOKS (LIT)	242.15	0.00	0.00	242.15	500.00	-257.85	48.43%
6410N · BOOKS (TEEN)	1,516.90	743.90	1,032.94	3,293.74	22,000.00	-18,706.26	14.97%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	400.00	-400.00	0.0%
6411A · MICRO/REF CD (ADULT)	6,146.69	5,595.00	0.00	11,741.69	45,000.00	-33,258.31	26.09%
6411C · MICRO/REF CD (C&P)	0.00	7,465.00	0.00	7,465.00	15,000.00	-7,535.00	49.77%
6411L · MICRO/REF CD (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6411N · MICRO/REF CD (TEEN)	0.00	5,400.00	0.00	5,400.00	15,000.00	-9,600.00	36.0%
6412A · RECORDINGS (ADULT)	1,949.65	2,564.38	1,477.89	5,991.92	40,000.00	-34,008.08	14.98%
6412C · RECORDINGS (C&P)	241.15	520.59	192.60	954.34	10,000.00	-9,045.66	9.54%

	TOTAL						
	Jul 19	Aug 19	Sep 19	Jul - Sep 19	Budget	\$ Over Budget	% of Budget
6412L · RECORDINGS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6412N · RECORDINGS (TEEN)	563.82	508.10	409.13	1,481.05	10,000.00	-8,518.95	14.81%
6413A · PERIODICALS (ADULT)	573.88	64.00	522.30	1,160.18	33,000.00	-31,839.82	3.52%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6413L · PERIODICALS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	3,900.68	4,466.93	3,571.55	11,939.16	90,000.00	-78,060.84	13.27%
6417C · VIDEOS (C&P)	911.68	849.94	324.28	2,085.90	15,000.00	-12,914.10	13.91%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417N · VIDEOS (TEEN)	549.89	486.83	638.25	1,674.97	6,000.00	-4,325.03	27.92%
6419G · SOFTWARE (GEN)	340.70	6,704.55	0.00	7,045.25	25,000.00	-17,954.75	28.18%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6419T · SOFTWARE (TECH)	1,512.00	0.00	0.00	1,512.00	1,500.00	12.00	100.8%
6419W · SOFTWARE (WIRES)	0.00	0.00	0.00	0.00	11,000.00	-11,000.00	0.0%
6428D · MISCELLANEOUS	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6429C · REALIA (C&P)	0.00	105.48	65.98	171.46	3,650.00	-3,478.54	4.7%
6429L · REALIA (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	3,977.79	6,026.27	3,857.69	13,861.75	57,000.00	-43,138.25	24.32%
6431D · TELECOMMUNICATIONS	3,621.22	3,620.34	3,998.71	11,240.27	57,500.00	-46,259.73	19.55%
6432G · CARTAGE	285.00	285.00	285.00	855.00	3,420.00	-2,565.00	25.0%
6433G · POSTAGE	6,503.96	2,961.89	4,469.66	13,935.51	52,000.00	-38,064.49	26.8%
6434A · PRINTING (ADULT)	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6434G · PRINTING (GEN)	6,881.00	6,881.00	6,881.00	20,643.00	85,000.00	-64,357.00	24.29%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%

	TOTAL						
	Jul 19	Aug 19	Sep 19	Jul - Sep 19	Budget	\$ Over Budget	% of Budget
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
6434R · PRINTING (CIRC)	0.00	0.00	0.00	0.00	3,000.00	-3,000.00	0.0%
6434S · PRINTING (COMM SRV)	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6435A · CED, CONF & TRAVEL (ADULT)	102.51	6.92	406.93	516.36	5,000.00	-4,483.64	10.33%
6435C · CED, CONF & TRAVEL (C&P)	128.20	419.00	616.92	1,164.12	7,250.00	-6,085.88	16.06%
6435D · CED, CONF & TRAVEL (ADM)	354.50	347.05	1,598.16	2,299.71	25,000.00	-22,700.29	9.2%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	87.13	440.80	1,790.41	2,318.34	10,000.00	-7,681.66	23.18%
6435G · CED, CONF & TRAVEL (GEN)	150.00	50.00	381.92	581.92	2,000.00	-1,418.08	29.1%
6435L · CED, CONF & TRAVEL (LIT)	59.33	0.00	624.83	684.16	5,000.00	-4,315.84	13.68%
6435N · CED, CONF & TRAVEL (TEEN)	40.00	0.00	698.60	738.60	8,500.00	-7,761.40	8.69%
6435R · CED, CONF & TRAVEL (CIRC)	0.00	0.00	381.92	381.92	4,000.00	-3,618.08	9.55%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	0.00	381.92	381.92	5,000.00	-4,618.08	7.64%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	561.92	561.92	5,000.00	-4,438.08	11.24%
6435W · CED, CONF & TRAVEL (WIRES)	0.00	0.00	381.92	381.92	2,000.00	-1,618.08	19.1%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	89,995.00	-89,995.00	0.0%
6437A · PROGRAMS (ADULT)	5,792.85	3,739.57	4,872.89	14,405.31	66,000.00	-51,594.69	21.83%
6437C · PROGRAMS (C&P)	6,683.09	7,051.16	5,259.41	18,993.66	105,000.00	-86,006.34	18.09%
6437D · PROGRAMS (DIGITAL)	1,372.51	4,426.35	821.80	6,620.66	10,000.00	-3,379.34	66.21%
6437L · PROGRAMS (LIT)	1,771.53	6,403.97	1,904.54	10,080.04	85,000.00	-74,919.96	11.86%
6437N · PROGRAMS (TEEN)	5,317.54	2,753.75	2,868.26	10,939.55	60,000.00	-49,060.45	18.23%
6437P · PROFESSIONAL FEES							
643760 · PLANTINGS	150.00	150.00	150.00	450.00	1,800.00	-1,350.00	25.0%
643765 · PROMOTION AND PUBLICITY	22,024.88	41,196.77	21,895.00	85,116.65	85,000.00	116.65	100.14%
643770 · CONTINGENCY	0.00	0.00	0.00	0.00	2,438.00	-2,438.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	0.00	17,500.00	-17,500.00	0.0%
6437P02 · AUDITOR	500.00	500.00	0.00	1,000.00	6,000.00	-5,000.00	16.67%
6437P10 · ELECTION	0.00	0.00	0.00	0.00	42,000.00	-42,000.00	0.0%
6437P11 · FSA ADMINISTRATION	147.50	147.50	147.50	442.50	1,605.00	-1,162.50	27.57%
6437P12 · PAYROLL SERVICES	1,469.48	1,450.24	1,443.47	4,363.19	22,000.00	-17,636.81	19.83%

	TOTAL						
	Jul 19	Aug 19	Sep 19	Jul - Sep 19	Budget	\$ Over Budget	% of Budget
6437P13 · ARMORED CAR SERVICE	203.35	203.35	208.09	614.79	2,292.00	-1,677.21	26.82%
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	0.00	88.14	88.14			
6437P16 · STAFF BACKGROUND SCREEN	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	0.0%
6437P17 · TRANSLATION SERVICES	6.50	0.00	0.00	6.50	150.00	-143.50	4.33%
6437P3 · APPRAISAL SERVICES	215.00	0.00	0.00	215.00	5,000.00	-4,785.00	4.3%
6437P4 · ATTORNEY	10,041.66	3,235.41	2,041.66	15,318.73	46,000.00	-30,681.27	33.3%
6437P5 · BACKFLOW INSPECTION	150.00	0.00	0.00	150.00	150.00	0.00	100.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P7 · COLLECTION AGENCY	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	0.00	330.00	330.00	400.00	-70.00	82.5%
6437P9 · EAP	7,740.00	0.00	0.00	7,740.00	8,000.00	-260.00	96.75%
Total 6437P · PROFESSIONAL FEES	42,648.37	46,883.27	26,303.86	115,835.50	243,835.00	-127,999.50	47.51%
6438 · DUES	5.00	180.00	175.00	360.00	4,500.00	-4,140.00	8.0%
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	550.00	-550.00	0.0%
6439G · EQUIPMENT R & M (GEN)	7,479.02	3,343.48	4,903.27	15,725.77	60,000.00	-44,274.23	26.21%
6439N · EQUIPMENT R & M (TEEN)	0.00	0.00	0.00	0.00	100.00	-100.00	0.0%
6439R · EQUIPMENT R & M (CIRC)	0.00	10,795.54	0.00	10,795.54	45,000.00	-34,204.46	23.99%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	100.00	-100.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	378.18	1,098.18	378.18	1,854.54	20,000.00	-18,145.46	9.27%
6450E · ELECTRICITY	0.00	18,448.96	29,355.55	47,804.51	138,000.00	-90,195.49	34.64%
6450F · FUEL/GAS	650.46	271.74	677.10	1,599.30	18,000.00	-16,400.70	8.89%
6450W · WATER	553.99	0.00	0.00	553.99	1,275.00	-721.01	43.45%
6451G · CUSTODIAL SUPPLIES	949.70	1,840.79	582.01	3,372.50	19,000.00	-15,627.50	17.75%
6452G · BLDG ALTERATION AND MAINT	5,479.15	3,394.00	4,433.49	13,306.64	65,000.00	-51,693.36	20.47%
6454 · INSURANCE	67,339.30	0.00	0.00	67,339.30	69,000.00	-1,660.70	97.59%
6485G · Bank Fees	234.18	157.60	93.19	484.97			
69800 · Uncategorized Expenses	0.00	0.00	0.00	0.00	625,000.00	-625,000.00	0.0%

					TOTAL							
					Jul 19	Aug 19	Sep 19	Jul - Sep 19	Budget	\$ Over Budget	% of Budget	
7203 · EQUIPMENT - Capital Purchases												
7203A · EQUIPMENT ADULT					0.00	0.00	158.93	158.93	4,000.00	-3,841.07	3.97%	
7203C · EQUIPMENT C & P					0.00	12.98	408.30	421.28	5,000.00	-4,578.72	8.43%	
7203D · EQUIPMENT ADMIN					0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%	
7203G · EQUIPMENT BUS OFF					0.00	0.00	0.00	0.00	7,500.00	-7,500.00	0.0%	
7203L · EQUIPMENT LITERACY					0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
7203N · EQUIPMENT TEEN					0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%	
7203R · EQUIPMENT CIRC					0.00	0.00	425.88	425.88	1,000.00	-574.12	42.59%	
7203T · EQUIPMENT TECH					0.00	0.00	0.00	0.00	2,000.00	-2,000.00	0.0%	
7203W · EQUIPMENT WIRE					269.89	0.00	0.00	269.89	100,000.00	-99,730.11	0.27%	
Total 7203 · EQUIPMENT - Capital Purchases					269.89	12.98	993.11	1,275.98	127,000.00	-125,724.02	1.01%	
Total Expense					743,627.28	659,988.51	576,895.53	1,980,511.32	10,000,000.00	-8,019,488.68	19.81%	
Net Ordinary Income					-485,861.47	-646,120.74	-569,090.98	-1,701,073.19	0.00	-1,701,073.19	100.0%	
Net Income					-485,861.47	-646,120.74	-569,090.98	-1,701,073.19	0.00	-1,701,073.19	100.0%	

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

SEPTEMBER 2019

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
Empire Nat'l Bank	XXXXXX082				
July-19		\$ 4,702,865.87	\$ 7,189.59	\$ -	\$ 4,710,055.46
August-19		\$ 4,710,055.46	\$ 7,200.58	\$ -	\$ 4,717,256.04
September-19		\$ 4,717,256.04	\$ 6,720.47	\$ -	\$ 4,723,976.51
				Grand Total :	\$ 4,723,976.51

**SCHEDULE OF CLAIMS
PRESENTED OCTOBER 28, 2019**

PREPAY PAYABLES WARRANT #1	\$	35,802.87
PAYABLES WARRANT #2	\$	126,955.27
PAYROLL WARRANT W.E. 10/4/2019	\$	189,448.86
PAYROLL BENEFITS WARRANT	\$	26,049.13
PAYROLL WARRANT W.E. 10/18/2019	\$	184,016.82
PAYROLL BENEFITS WARRANT	\$	102,007.16

Total	\$	<u>664,280.11</u>
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I hereby certify that at a meeting of the Board of Trustees, a resolution was adopted for authorized payment of this attached schedule of claims.

Secretary

Mastics Moriches Shirley Community Library
OCTOBER 28, 2019
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60858	09/26/2019	Postmaster MasticBeach	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	NL-102019	09/26/2019		6433G · POSTAGE	-2,006.66
TOTAL						-2,006.66
	Bill Pmt -Check	60859	09/26/2019	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	091019	09/10/2019		6410A · BOOKS (ADULT)	-910.98
					6410C · BOOKS (C&P)	-258.47
					6412A · RECORDINGS (ADULT)	-60.20
					6412N · RECORDINGS (TEEN)	-16.51
					6417A · VIDEOS (ADULT)	-196.77
					6417C · VIDEOS (C&P)	-59.81
					6417N · VIDEOS (TEEN)	-629.46
					6429C · REALIA (C&P)	-19.71
					6430G · OFFICE AND LIBRARY SUPPLIES	-454.83
					6437A · PROGRAMS (ADULT)	-349.84
					6437C · PROGRAMS (C&P)	-449.98
					6437N · PROGRAMS (TEEN)	-397.96
					6439G · EQUIPMENT R & M (GEN)	-275.90
					7203R · EQUIPMENT CIRC	-419.80
TOTAL						-4,500.22
	Bill Pmt -Check	60860	09/26/2019	Optimum / Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092-102219	09/23/2019		6431D · TELECOMMUNICATIONS	-125.35
TOTAL						-125.35

Mastics Moriches Shirley Community Library
OCTOBER 28, 2019
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60861	09/26/2019	PSEG -- NeighborhoodRdMasticBeach	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	0822-091719	09/17/2019		6450E · ELECTRICITY	-396.24
TOTAL						-396.24
	Bill Pmt -Check	60862	09/26/2019	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	091419	09/14/2019		6431D · TELECOMMUNICATIONS	-18.23
TOTAL						-18.23
	Bill Pmt -Check	60863	09/26/2019	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	091919	09/19/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-138.84
					6437A · PROGRAMS (ADULT)	-21.86
					6451G · CUSTODIAL SUPPLIES	-106.47
TOTAL						-267.17
	Bill Pmt -Check	60864	09/26/2019	NYS Dept. of Environmental Conservation	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	9990000416732	09/16/2019		6437P8 · DENITE SYSTEMS ANALYSIS	-330.00
TOTAL						-330.00
	Bill Pmt -Check	60865	10/02/2019	T-Mobile	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092319	09/23/2019		6437D · PROGRAMS (DIGITAL)	-574.00
TOTAL						-574.00

Mastics Moriches Shirley Community Library
OCTOBER 28, 2019
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60866	10/07/2019	Crown Castle Fiber LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	432089	10/01/2019		6431D · TELECOMMUNICATIONS	-2,495.00
TOTAL						-2,495.00
	Bill Pmt -Check	60867	10/08/2019	NEOPOST/TOTALFUNDS (Hasler machine)	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	090619 refill	09/06/2019		6433G · POSTAGE	-500.00
TOTAL						-500.00
	Bill Pmt -Check	60868	10/11/2019	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	0904-100119	10/02/2019		6450F · FUEL/GAS	-487.86
TOTAL						-487.86
	Bill Pmt -Check	60869	10/15/2019	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100819	10/08/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-107.06
					6437A · PROGRAMS (ADULT)	-463.70
					6437C · PROGRAMS (C&P)	-228.40
					6437N · PROGRAMS (TEEN)	-77.42
					6437L · PROGRAMS (LIT)	-59.10
					6451G · CUSTODIAL SUPPLIES	-244.56
TOTAL						-1,180.24
	Bill Pmt -Check	60870	10/16/2019	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100619	10/06/2019		6431D · TELECOMMUNICATIONS	-127.59
TOTAL						-127.59

Mastics Moriches Shirley Community Library
OCTOBER 28, 2019
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60871	10/17/2019	Optimum / Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1016-111519	10/16/2019		6431D · TELECOMMUNICATIONS	-789.61
TOTAL						-789.61
	Bill Pmt -Check	60872	10/18/2019	Postmaster MasticBeach	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10/18/19 SSP Pstcrd	10/17/2019		6433G · POSTAGE	-1,981.00
TOTAL						-1,981.00
	Bill Pmt -Check	60873	10/18/2019	PSEG	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	0930-100419	09/30/2019		6450E · ELECTRICITY	-12,940.44
TOTAL						-12,940.44
	Bill Pmt -Check	60874	10/21/2019	American Express	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101419	10/14/2019		2771 · COPIER REVENUE - CONTRACT (R)	-26.35
					6430G · OFFICE AND LIBRARY SUPPLIES	-322.68
					6431D · TELECOMMUNICATIONS	-15.06
					6433G · POSTAGE	-5.53
					6435D · CED, CONF & TRAVEL (ADM)	-229.63
					6435C · CED, CONF & TRAVEL (C&P)	-18.83
					6435T · CED, CONF & TRAVEL (TECH)	-376.51
					643765 · PROMOTION AND PUBLICITY	-444.17
					6437N · PROGRAMS (TEEN)	-37.64
					6450F · FUEL/GAS	-48.04
TOTAL						-1,524.44

Mastics Moriches Shirley Community Library
OCTOBER 28, 2019
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60875	10/25/2019	Postmaster MasticBeach	L0225 · EMPIRE NAT'L - OPERATING	
Bill	NL-112019	10/25/2019		6433G · POSTAGE	-2,006.66
TOTAL					-2,006.66
Bill Pmt -Check	60876	10/23/2019	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	101019	10/10/2019		6410A · BOOKS (ADULT)	-476.31
				6410C · BOOKS (C&P)	-102.68
				6410N · BOOKS (TEEN)	-65.74
				6412A · RECORDINGS (ADULT)	-85.37
				6417A · VIDEOS (ADULT)	-670.23
				6417C · VIDEOS (C&P)	-115.81
				6417N · VIDEOS (TEEN)	-363.13
				6429C · REALIA (C&P)	-308.24
				6430G · OFFICE AND LIBRARY SUPPLIES	-464.25
				6437A · PROGRAMS (ADULT)	-170.02
				6437C · PROGRAMS (C&P)	-154.84
				6437N · PROGRAMS (TEEN)	-299.90
				7203A · EQUIPMENT ADULT	-101.99
				7203R · EQUIPMENT CIRC	-48.27
TOTAL					-3,426.78

Mastics Moriches Shirley Community Library
OCTOBER 28, 2019
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60877	10/23/2019	Optimum / Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1023-112219	10/23/2019		6431D · TELECOMMUNICATIONS	-125.38
TOTAL					-125.38
TOTAL					-35,802.87

I hereby certify that at a meeting on October 28, 2019
the above vouchers were approved and authorized.

Signed: _____

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60878	10/28/2019	2 Worlds Multimedia LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092919	09/29/2019		6437A · PROGRAMS (ADULT)	-500.00
TOTAL						-500.00
	Bill Pmt -Check	60879	10/28/2019	Academic Associates	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	102819	09/28/2019		6437L · PROGRAMS (LIT)	-360.00
TOTAL						-360.00
	Bill Pmt -Check	60880	10/28/2019	Advanced Plant Care, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	25427	08/01/2019		643760 · PLANTINGS	-150.00
	Bill	25481	10/01/2019		643760 · PLANTINGS	-58.00
	Bill	25500	10/01/2019		643760 · PLANTINGS	-150.00
TOTAL						-358.00
	Bill Pmt -Check	60881	10/28/2019	Air Delights, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	55706	10/02/2019		6452G · BLDG ALTERATION AND MAINT	-337.45
TOTAL						-337.45
	Bill Pmt -Check	60882	10/28/2019	ALA (Membership)	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	M2256440 renwl EHorb	10/02/2019		6438 · DUES	-151.00
	Bill	M0241511 renwl TD	10/02/2019		6438 · DUES	-225.00
	Bill	M2005249 addPLA SM	10/02/2019		6438 · DUES	-77.00
	Bill	M2256793 CGorden	10/02/2019		6438 · DUES	-151.00
	Bill	M1003796 addPLA JM	10/23/2019		6438 · DUES	-25.67
TOTAL						-629.67

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60883	10/28/2019	ALA Store	L0225 · EMPIRE NAT'L - OPERATING	
Bill	53175071	09/23/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-34.30
Bill	53374303	10/21/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-16.20
TOTAL					-50.50
Bill Pmt -Check	60884	10/28/2019	Andriola's Cesspool Service, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7596	09/21/2019		6452G · BLDG ALTERATION AND MAINT	-735.00
Bill	7635	10/09/2019		6452G · BLDG ALTERATION AND MAINT	-858.00
TOTAL					-1,593.00
Bill Pmt -Check	60885	10/28/2019	Ashton, Ruth	L0225 · EMPIRE NAT'L - OPERATING	
Bill	091019	09/10/2019		6437L · PROGRAMS (LIT)	-565.25
TOTAL					-565.25
Bill Pmt -Check	60886	10/28/2019	AT&T	L0225 · EMPIRE NAT'L - OPERATING	
Bill	101019	10/10/2019		6431D · TELECOMMUNICATIONS	-45.63
TOTAL					-45.63
Bill Pmt -Check	60887	10/28/2019	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3022889965	09/10/2019		6410N · BOOKS (TEEN)	-772.43
Bill	5015673874	09/10/2019		6410A · BOOKS (ADULT)	-575.40
Bill	5015703889	09/16/2019		6410A · BOOKS (ADULT)	-744.92
Bill	5015707289	09/17/2019		6410A · BOOKS (ADULT)	-390.77
Bill	5015714788	09/17/2019		6410A · BOOKS (ADULT)	-85.68
Bill	3022891426	09/18/2019		6410A · BOOKS (ADULT)	-277.14

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	5015688605	09/19/2019		6410N · BOOKS (TEEN)	-15.15
Bill	3022891384	09/24/2019		6410A · BOOKS (ADULT)	-400.42
Bill	3022891770	09/24/2019		6410N · BOOKS (TEEN)	-168.04
Bill	5015711523	09/24/2019		6410A · BOOKS (ADULT)	-638.31
Bill	5015720167	09/25/2019		6410A · BOOKS (ADULT)	-589.75
Bill	5015725897	09/25/2019		6410A · BOOKS (ADULT)	-320.49
Bill	3022891832	09/26/2019		6410A · BOOKS (ADULT)	-191.98
Bill	5015711458	09/26/2019		6410A · BOOKS (ADULT)	-287.87
Bill	5015737790	09/26/2019		6410A · BOOKS (ADULT)	-187.39
Bill	5015718994	09/28/2019		6410N · BOOKS (TEEN)	-49.04
Bill	5015723081	10/03/2019		6410A · BOOKS (ADULT)	-243.76
Bill	5015733363	10/03/2019		6410A · BOOKS (ADULT)	-327.64
Bill	5015735821	10/03/2019		6410A · BOOKS (ADULT)	-239.31
Bill	5015741003	10/03/2019		6410A · BOOKS (ADULT)	-355.69
Bill	5015748537	10/03/2019		6410A · BOOKS (ADULT)	-281.59
Bill	5015733546	10/04/2019		6410A · BOOKS (ADULT)	-1,044.29
Bill	5015742596	10/04/2019		6410A · BOOKS (ADULT)	-240.56
Bill	5015760734	10/08/2019		6410A · BOOKS (ADULT)	-16.39
Bill	5015756634	10/16/2019		6410A · BOOKS (ADULT)	-403.42
TOTAL					-8,847.43
Bill Pmt -Check	60888	10/28/2019	Baking Coach, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	100919	10/09/2019		6437N · PROGRAMS (TEEN)	-395.00
TOTAL					-395.00
Bill Pmt -Check	60889	10/28/2019	Barbecho, Ana C.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	101019	10/10/2019		6437L · PROGRAMS (LIT)	-584.50
TOTAL					-584.50

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60890	10/28/2019	Bartolomeo, Michael	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092719	09/27/2019		6435Dig · CED, CONF & TRAVEL (DIGITAL)	-20.16
TOTAL						-20.16
	Bill Pmt -Check	60891	10/28/2019	Bautista, Carla	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100819	10/08/2019		6437L · PROGRAMS (LIT)	-97.50
TOTAL						-97.50
	Bill Pmt -Check	60892	10/28/2019	Bengel, Kateland M.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101219	10/12/2019		6437A · PROGRAMS (ADULT)	-75.00
TOTAL						-75.00
	Bill Pmt -Check	60893	10/28/2019	Bleidner, Gloria	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101419	10/14/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	60894	10/28/2019	Bridges Transitions Co.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	5042728 renewal	10/22/2019		6411A · MICRO/REF CD (ADULT)	-847.00
TOTAL						-847.00
	Bill Pmt -Check	60895	10/28/2019	Brinks Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	4484484	10/01/2019		6437P13 · ARMORED CAR SERVICE	-198.61
TOTAL						-198.61

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60896	10/28/2019	Brodart Co.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	539431	09/12/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-87.76
TOTAL						-87.76
	Bill Pmt -Check	60897	10/28/2019	Carr Jr., Stephen D.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092119	09/21/2019		6437N · PROGRAMS (TEEN)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	60898	10/28/2019	Carter, Kathleen M.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092419	09/24/2019		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	60899	10/28/2019	Casper, Thomas	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100419	10/04/2019		6435N · CED, CONF & TRAVEL (TEEN)	-104.75
TOTAL						-104.75
	Bill Pmt -Check	60900	10/28/2019	Catanese, Catherine	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100819	10/08/2019		6437C · PROGRAMS (C&P)	-125.00
TOTAL						-125.00
	Bill Pmt -Check	60901	10/28/2019	Center Moriches Free Public Library	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092419	09/24/2019		6410C · BOOKS (C&P)	-17.99
TOTAL						-17.99

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60902	10/28/2019	Center Point Large Print	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1717245	09/01/2019		6410A · BOOKS (ADULT)	-408.32
Bill	1726468	10/01/2019		6410A · BOOKS (ADULT)	-408.32
TOTAL					<u>-816.64</u>
Bill Pmt -Check	60903	10/28/2019	Ciccotto, William	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092619	09/26/2019		6437N · PROGRAMS (TEEN)	-260.00
TOTAL					<u>-260.00</u>
Bill Pmt -Check	60904	10/28/2019	Cleanco Distributors, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	063672	09/26/2019		6451G · CUSTODIAL SUPPLIES	-572.00
Bill	063956	10/03/2019		6451G · CUSTODIAL SUPPLIES	-52.00
TOTAL					<u>-624.00</u>
Bill Pmt -Check	60905	10/28/2019	Colonial Youth & Family Services Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092419	09/24/2019		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
Bill	100119	10/01/2019		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
Bill	101519	10/15/2019		6437A · PROGRAMS (ADULT)	-45.00
				6437C · PROGRAMS (C&P)	-45.00
TOTAL					<u>-270.00</u>

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60906	10/28/2019	Colson, Doris J.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101119	10/11/2019		6437L · PROGRAMS (LIT)	-627.00
TOTAL						-627.00
	Bill Pmt -Check	60907	10/28/2019	Community Growth Center	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	073119	07/31/2019		6437C · PROGRAMS (C&P)	-500.00
	Bill	100819	10/08/2019		6437L · PROGRAMS (LIT)	-100.00
	Bill	101519	10/15/2019		6437C · PROGRAMS (C&P)	-125.00
	Bill	101919	10/19/2019		6437C · PROGRAMS (C&P)	-125.00
TOTAL						-850.00
	Bill Pmt -Check	60908	10/28/2019	Cornell Cooperative Extension of SC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	102219	10/22/2019		6437C · PROGRAMS (C&P)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	60909	10/28/2019	Cueva, Daniel S.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101019	10/10/2019		6437L · PROGRAMS (LIT)	-240.00
TOTAL						-240.00

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60910	10/28/2019	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092119	09/21/2019		6437N · PROGRAMS (TEEN)	-125.00
Bill	092619a	09/26/2019		6437N · PROGRAMS (TEEN)	-125.00
Bill	092619b	09/26/2019		6437A · PROGRAMS (ADULT)	-100.00
Bill	101019a	10/10/2019		6437N · PROGRAMS (TEEN)	-125.00
Bill	101019b	10/10/2019		6437A · PROGRAMS (ADULT)	-100.00
Bill	101919	10/19/2019		6437N · PROGRAMS (TEEN)	-125.00
TOTAL					<u>-700.00</u>
Bill Pmt -Check	60911	10/28/2019	D'Amato, Tara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092119	09/21/2019		6435D · CED, CONF & TRAVEL (ADM)	-43.30
Bill	100119	10/01/2019		6435D · CED, CONF & TRAVEL (ADM)	-27.03
TOTAL					<u>-70.33</u>
Bill Pmt -Check	60912	10/28/2019	Daily News	L0225 · EMPIRE NAT'L - OPERATING	
Bill	renewal 92719--92620	09/01/2019		6413A · PERIODICALS (ADULT)	-514.80
TOTAL					<u>-514.80</u>
Bill Pmt -Check	60913	10/28/2019	Dalessio, Kenneth V.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092119	09/21/2019		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-200.00</u>
Bill Pmt -Check	60914	10/28/2019	David J. S. Emilita,AICP	L0225 · EMPIRE NAT'L - OPERATING	
Bill	June-Sept2019 enviro	10/01/2019		7500 · BUILDING IMPROVEMENTS	-1,268.75
TOTAL					<u>-1,268.75</u>

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60915	10/28/2019	Davis, Lindsay - MMSCL	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101619	10/16/2019		6435L · CED, CONF & TRAVEL (LIT)	-40.94
TOTAL						-40.94
	Bill Pmt -Check	60916	10/28/2019	Devin Hunt Illustration Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092119	09/21/2019		6437C · PROGRAMS (C&P)	-200.00
TOTAL						-200.00
	Bill Pmt -Check	60917	10/28/2019	Discount School Supply	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	P38843370001	09/20/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-37.98
					6437L · PROGRAMS (LIT)	-107.18
TOTAL						-145.16
	Bill Pmt -Check	60918	10/28/2019	DJJ Technologies	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2090162	10/01/2019		6439W · EQUIPMENT R & M (WIRES)	-378.18
TOTAL						-378.18
	Bill Pmt -Check	60919	10/28/2019	Donna's House Productions LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092419	09/24/2019		6437N · PROGRAMS (TEEN)	-175.00
TOTAL						-175.00
	Bill Pmt -Check	60920	10/28/2019	Earle, April L.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101219	10/12/2019		6437A · PROGRAMS (ADULT)	-200.00
TOTAL						-200.00

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60921	10/28/2019	East Island Acupuncture P.C.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101519	10/15/2019		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	60922	10/28/2019	ECM Consulting and Marketing	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1025	10/01/2019		643765 · PROMOTION AND PUBLICITY	-2,500.00
TOTAL						-2,500.00
	Bill Pmt -Check	60923	10/28/2019	Eco-Photo Explorers	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100819	10/08/2019		6437A · PROGRAMS (ADULT)	-295.00
TOTAL						-295.00
	Bill Pmt -Check	60924	10/28/2019	Electronic Alarm Systems	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	R-44190	10/01/2019		6452G · BLDG ALTERATION AND MAINT	-67.50
TOTAL						-67.50
	Bill Pmt -Check	60925	10/28/2019	Engelmann, Elizabeth	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	091619	09/16/2019		6435L · CED, CONF & TRAVEL (LIT)	-36.66
TOTAL						-36.66
	Bill Pmt -Check	60926	10/28/2019	Enviroscience Consultants, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	28979	10/11/2019		6452G · BLDG ALTERATION AND MAINT	-250.00
TOTAL						-250.00

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60927	10/28/2019	EnvisionWare Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	INV-US-43378	07/11/2019		6419T · SOFTWARE (TECH)	-1,512.00
TOTAL						-1,512.00
	Bill Pmt -Check	60928	10/28/2019	Fazzina, Joseph V.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100819	10/08/2019		6437L · PROGRAMS (LIT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	60929	10/28/2019	Foldscope Instruments, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	19-201-X	10/01/2019		6437C · PROGRAMS (C&P)	-46.50
TOTAL						-46.50
	Bill Pmt -Check	60930	10/28/2019	Franco-Moran, Alejandra	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101019	10/10/2019		6437L · PROGRAMS (LIT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	60931	10/28/2019	Franco, Corinne	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100219	10/02/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	60932	10/28/2019	Fuentes, Rosa E.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101119	10/11/2019		6437L · PROGRAMS (LIT)	-800.50
TOTAL						-800.50

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60933	10/28/2019	Gaetano's Pizza Inc. -- Nino's Pizza	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Sept 2019	10/07/2019		6435C · CED, CONF & TRAVEL (C&P)	-25.00
				6437N · PROGRAMS (TEEN)	-750.00
				6437L · PROGRAMS (LIT)	-37.00
TOTAL					-812.00
Bill Pmt -Check	60934	10/28/2019	Gilmartin, Debbie	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092419	09/24/2019		6437A · PROGRAMS (ADULT)	-225.00
Bill	092719	09/27/2019		6437A · PROGRAMS (ADULT)	-225.00
Bill	100119	10/01/2019		6437A · PROGRAMS (ADULT)	-75.00
Bill	100419	10/04/2019		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					-600.00
Bill Pmt -Check	60935	10/28/2019	Gordon, Catherine	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092319	09/23/2019		6410C · BOOKS (C&P)	-15.99
TOTAL					-15.99
Bill Pmt -Check	60936	10/28/2019	Guachichulca, Rosa	L0225 · EMPIRE NAT'L - OPERATING	
Bill	100719	10/07/2019		6437L · PROGRAMS (LIT)	-300.00
TOTAL					-300.00
Bill Pmt -Check	60937	10/28/2019	Hawkins & Associates	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1473	10/21/2019		643765 · PROMOTION AND PUBLICITY	-2,540.00
TOTAL					-2,540.00

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60938	10/28/2019	Henn, JoAnn	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092619	09/26/2019		6437A · PROGRAMS (ADULT)	-160.00
	Bill	101019	10/10/2019		6437A · PROGRAMS (ADULT)	-240.00
TOTAL						-400.00
	Bill Pmt -Check	60939	10/28/2019	Hogan, Gary	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	080519	08/05/2019		6435G · CED, CONF & TRAVEL (GEN)	-50.00
TOTAL						-50.00
	Bill Pmt -Check	60940	10/28/2019	Horbal, Elizabeth	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101519	10/15/2019		6435R · CED, CONF & TRAVEL (CIRC)	-51.80
TOTAL						-51.80
	Bill Pmt -Check	60941	10/28/2019	Information Today, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1695134-B1	09/11/2019		6410A · BOOKS (ADULT)	-380.53
TOTAL						-380.53
	Bill Pmt -Check	60942	10/28/2019	Ingram Library Services	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	61631013	09/13/2019		6410C · BOOKS (C&P)	-9.89
	Bill	61631014	09/13/2019		6410C · BOOKS (C&P)	-89.94
	Bill	67124865	09/13/2019		6410C · BOOKS (C&P)	-14.40
	Bill	61633122	09/17/2019		6410C · BOOKS (C&P)	-7.14
	Bill	61633123	09/17/2019		6410C · BOOKS (C&P)	-10.34
	Bill	61633716	09/18/2019		6410C · BOOKS (C&P)	-5.98
	Bill	61633717	09/18/2019		6410C · BOOKS (C&P)	-21.41

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Type	Num	Date	Name	Account	Paid Amount
Bill	61633718	09/18/2019		6410C · BOOKS (C&P)	-33.83
Bill	61633719	09/18/2019		6410C · BOOKS (C&P)	-10.89
Bill	61634209	09/18/2019		6410C · BOOKS (C&P)	-14.77
Bill	61634210	09/18/2019		6410C · BOOKS (C&P)	-28.92
Bill	61635169	09/19/2019		6410C · BOOKS (C&P)	-58.70
Bill	61635170	09/19/2019		6410C · BOOKS (C&P)	-21.82
Bill	61636049	09/20/2019		6410C · BOOKS (C&P)	-24.25
Bill	61636050	09/20/2019		6410C · BOOKS (C&P)	-9.22
Bill	61636051	09/20/2019		6410C · BOOKS (C&P)	-10.34
Bill	61636267	09/20/2019		6410C · BOOKS (C&P)	-21.78
Bill	61636268	09/20/2019		6410C · BOOKS (C&P)	-19.28
Bill	67127438	09/20/2019		6410C · BOOKS (C&P)	-16.45
Bill	61637324	09/23/2019		6410C · BOOKS (C&P)	-11.96
Bill	61637325	09/23/2019		6410C · BOOKS (C&P)	-15.53
Bill	61637326	09/23/2019		6410C · BOOKS (C&P)	-39.66
Bill	61637857	09/24/2019		6410C · BOOKS (C&P)	-11.96
Bill	61637858	09/24/2019		6410C · BOOKS (C&P)	-5.98
Bill	61637859	09/24/2019		6410C · BOOKS (C&P)	-15.39
Bill	61637860	09/24/2019		6410C · BOOKS (C&P)	-11.54
Bill	61637861	09/24/2019		6410C · BOOKS (C&P)	-32.20
Bill	67128157	09/24/2019		6410C · BOOKS (C&P)	-11.40
Bill	61638954	09/25/2019		6410C · BOOKS (C&P)	-11.96
Bill	61638955	09/25/2019		6410C · BOOKS (C&P)	-5.98
Bill	61638956	09/25/2019		6410C · BOOKS (C&P)	-23.08
Bill	61638957	09/25/2019		6410C · BOOKS (C&P)	-11.54
Bill	61638958	09/25/2019		6410C · BOOKS (C&P)	-70.33
Bill	61638959	09/25/2019		6410C · BOOKS (C&P)	-74.08
Bill	61640098	09/26/2019		6410C · BOOKS (C&P)	-17.52
Bill	61640099	09/26/2019		6410C · BOOKS (C&P)	-21.33
Bill	61640100	09/26/2019		6410C · BOOKS (C&P)	-10.89

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Type	Num	Date	Name	Account	Paid Amount
Bill	61640498	09/27/2019		6410C · BOOKS (C&P)	-48.30
Bill	61640499	09/27/2019		6410C · BOOKS (C&P)	-4.39
Bill	61640500	09/27/2019		6410C · BOOKS (C&P)	-10.14
Bill	61642042	10/01/2019		6410C · BOOKS (C&P)	-11.54
Bill	61642043	10/01/2019		6410C · BOOKS (C&P)	-12.09
Bill	61642722	10/02/2019		6410C · BOOKS (C&P)	-112.57
Bill	61642723	10/02/2019		6410C · BOOKS (C&P)	-70.79
Bill	61642774	10/02/2019		6410C · BOOKS (C&P)	-28.64
Bill	61642775	10/02/2019		6410C · BOOKS (C&P)	-11.54
Bill	61642776	10/02/2019		6410C · BOOKS (C&P)	-28.27
Bill	67131438	10/03/2019		6410C · BOOKS (C&P)	-12.60
Bill	61644393	10/04/2019		6410C · BOOKS (C&P)	-28.36
Bill	61645044	10/04/2019		6410C · BOOKS (C&P)	-10.78
Bill	61645045	10/04/2019		6410C · BOOKS (C&P)	-9.89
Bill	61645046	10/04/2019		6410C · BOOKS (C&P)	-11.54
Bill	61645047	10/04/2019		6410C · BOOKS (C&P)	-11.44
Bill	61645770	10/08/2019		6410C · BOOKS (C&P)	-10.99
Bill	61645771	10/08/2019		6410C · BOOKS (C&P)	-11.54
Bill	61645772	10/08/2019		6410C · BOOKS (C&P)	-16.94
Bill	61645773	10/08/2019		6410C · BOOKS (C&P)	-22.53
Bill	61645774	10/08/2019		6410C · BOOKS (C&P)	-63.50
Bill	67132875	10/08/2019		6410C · BOOKS (C&P)	-11.40
TOTAL					-1,391.46
Bill Pmt -Check	60943	10/28/2019	Innovative Users Group (Membership)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	19a-0236	10/02/2019		6438 · DUES	-100.00
TOTAL					-100.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60944	10/28/2019	Island Elevator Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	34209	10/01/2019		6452G · BLDG ALTERATION AND MAINT	-411.00
TOTAL						-411.00
	Bill Pmt -Check	60945	10/28/2019	Island School & Art Supply	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	501193	10/23/2019		6437N · PROGRAMS (TEEN)	-287.88
TOTAL						-287.88
	Bill Pmt -Check	60946	10/28/2019	Janicka-Wlodek, Krystyna	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101019	10/10/2019		6437L · PROGRAMS (LIT)	-171.00
TOTAL						-171.00
	Bill Pmt -Check	60947	10/28/2019	Janowitz, Laurie	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100319	10/03/2019		6437A · PROGRAMS (ADULT)	-280.00
TOTAL						-280.00
	Bill Pmt -Check	60948	10/28/2019	Jerva, Zoe	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100719	10/07/2019		6437L · PROGRAMS (LIT)	-122.50
TOTAL						-122.50

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60949	10/28/2019	Kanopy Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	168776-PPU	09/30/2019		6412A · RECORDINGS (ADULT)	-2.00
				6412C · RECORDINGS (C&P)	-2.00
				6412N · RECORDINGS (TEEN)	-2.00
TOTAL					-6.00
Bill Pmt -Check	60950	10/28/2019	Karant, Roberta	L0225 · EMPIRE NAT'L - OPERATING	
Bill	100319	10/03/2019		6437C · PROGRAMS (C&P)	-600.00
TOTAL					-600.00
Bill Pmt -Check	60951	10/28/2019	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	192431321481	08/31/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-12.47
Bill	192530736061	09/10/2019		6437C · PROGRAMS (C&P)	-30.25
Bill	192531206061	09/10/2019		6413A · PERIODICALS (ADULT)	-7.50
Bill	192531340021	09/10/2019		6435D · CED, CONF & TRAVEL (ADM)	-6.19
Bill	192531340671	09/10/2019		6437L · PROGRAMS (LIT)	-49.86
Bill	192540740171	09/11/2019		6437N · PROGRAMS (TEEN)	-10.58
Bill	192581348851	09/15/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-13.97
Bill	192611353901	09/18/2019		6437C · PROGRAMS (C&P)	-54.09
Bill	192621356761	09/19/2019		6437N · PROGRAMS (TEEN)	-24.43
Bill	192621356541	09/19/2019		6437A · PROGRAMS (ADULT)	-12.98
Bill	192631357631	09/20/2019		6437N · PROGRAMS (TEEN)	-10.62
Bill	192630594371	09/20/2019		6437C · PROGRAMS (C&P)	-55.45

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Type	Num	Date	Name	Account	Paid Amount
Bill	192641359501	09/21/2019		6437N · PROGRAMS (TEEN)	-41.12
Bill	192661223321	09/23/2019		6437A · PROGRAMS (ADULT)	-18.17
Bill	192661223311	09/23/2019		6437A · PROGRAMS (ADULT)	-9.38
Bill	192670501531	09/24/2019		6437C · PROGRAMS (C&P)	-46.61
Bill	192691368081	09/26/2019		6437A · PROGRAMS (ADULT)	-46.28
TOTAL					-449.95
Bill Pmt -Check	60952	10/28/2019	KnowBe4, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	INV69341	09/17/2019		6435A · CED, CONF & TRAVEL (ADULT)	-257.43
				6435C · CED, CONF & TRAVEL (C&P)	-257.42
				6435N · CED, CONF & TRAVEL (TEEN)	-257.42
				6435T · CED, CONF & TRAVEL (TECH)	-257.42
				6435R · CED, CONF & TRAVEL (CIRC)	-257.42
				6435L · CED, CONF & TRAVEL (LIT)	-257.42
				6435W · CED, CONF & TRAVEL (WIRES)	-257.42
				6435G · CED, CONF & TRAVEL (GEN)	-257.42
				6435D · CED, CONF & TRAVEL (ADM)	-257.42
				6435S · CED, CONF & TRAV (COMM SRV)	-257.42
TOTAL					-2,574.21
Bill Pmt -Check	60953	10/28/2019	Kyle, Stephanie	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092619	09/26/2019		6437N · PROGRAMS (TEEN)	-26.00
Bill	101019	10/10/2019		6437N · PROGRAMS (TEEN)	-26.00
TOTAL					-52.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60954	10/28/2019	Lakeshore Learning Materials	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1687820919	09/16/2019		6410C · BOOKS (C&P)	-342.70
				6429C · REALIA (C&P)	-45.99
				6437C · PROGRAMS (C&P)	-137.96
TOTAL					-526.65
Bill Pmt -Check	60955	10/28/2019	Lamb & Barnosky, LLP	L0225 · EMPIRE NAT'L - OPERATING	
Bill	127653	09/30/2019		6437P4 · ATTORNEY	-2,041.66
TOTAL					-2,041.66
Bill Pmt -Check	60956	10/28/2019	Language Line Services Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4658789	10/21/2019		6437P17 · TRANSLATION SERVICES	-16.75
TOTAL					-16.75
Bill Pmt -Check	60957	10/28/2019	Mahler, Judith	L0225 · EMPIRE NAT'L - OPERATING	
Bill	082919	08/29/2019		6437C · PROGRAMS (C&P)	-27.00
TOTAL					-27.00
Bill Pmt -Check	60958	10/28/2019	Meinhold, Cathy	L0225 · EMPIRE NAT'L - OPERATING	
Bill	101019	10/10/2019		6437C · PROGRAMS (C&P)	-60.03
TOTAL					-60.03

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60959	10/28/2019	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
Bill	97694256	07/25/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-181.98
Bill	97912225	09/10/2019		6412A · RECORDINGS (ADULT)	-17.99
Bill	97914876	09/11/2019		6417A · VIDEOS (ADULT)	-126.21
Bill	97914878	09/11/2019		6417A · VIDEOS (ADULT)	-326.87
Bill	97917017	09/12/2019		6417A · VIDEOS (ADULT)	-68.17
Bill	97917018	09/12/2019		6412A · RECORDINGS (ADULT)	-18.98
Bill	97917990	09/12/2019		6417A · VIDEOS (ADULT)	-32.79
Bill	97921674	09/13/2019		6417A · VIDEOS (ADULT)	-98.05
Bill	97940598	09/17/2019		6417A · VIDEOS (ADULT)	-668.90
Bill	97940599	09/17/2019		6417A · VIDEOS (ADULT)	-331.44
Bill	97941661	09/17/2019		6412A · RECORDINGS (ADULT)	-114.67
Bill	97941662	09/17/2019		6412N · RECORDINGS (TEEN)	-10.49
Bill	97949211	09/19/2019		6417A · VIDEOS (ADULT)	-29.49
Bill	97952491	09/20/2019		6417A · VIDEOS (ADULT)	-33.79
Bill	97952493	09/20/2019		6417A · VIDEOS (ADULT)	-18.29
Bill	97970590	09/24/2019		6412A · RECORDINGS (ADULT)	-21.58
Bill	97976940	09/25/2019		6417A · VIDEOS (ADULT)	-404.21
Bill	97976941	09/25/2019		6417A · VIDEOS (ADULT)	-222.98
Bill	97976942	09/25/2019		6412A · RECORDINGS (ADULT)	-48.98
Bill	97977587	09/26/2019		6417A · VIDEOS (ADULT)	-122.34
Bill	97977588	09/26/2019		6412A · RECORDINGS (ADULT)	-43.98
Bill	97981500	09/26/2019		6417C · VIDEOS (C&P)	-149.64
Bill	97981501	09/26/2019		6417C · VIDEOS (C&P)	-113.97
Bill	98004267 hoopla	09/30/2019		6412A · RECORDINGS (ADULT)	-367.30
				6412C · RECORDINGS (C&P)	-183.65
				6412N · RECORDINGS (TEEN)	-367.30
Bill	98003042	10/01/2019		6412A · RECORDINGS (ADULT)	-11.99
Bill	98003043	10/01/2019		6412A · RECORDINGS (ADULT)	-34.99

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Type	Num	Date	Name	Account	Paid Amount
Bill	98003044	10/01/2019		6412N · RECORDINGS (TEEN)	-30.72
Bill	98015407	10/02/2019		6412A · RECORDINGS (ADULT)	-170.92
Bill	98015409	10/02/2019		6417A · VIDEOS (ADULT)	-264.46
Bill	98016570	10/02/2019		6417A · VIDEOS (ADULT)	-303.46
Bill	98016571	10/02/2019		6412A · RECORDINGS (ADULT)	-67.98
Bill	98019197	10/03/2019		6412A · RECORDINGS (ADULT)	-43.98
Bill	98019199	10/03/2019		6417A · VIDEOS (ADULT)	-61.26
Bill	98021154	10/04/2019		6417A · VIDEOS (ADULT)	-64.76
Bill	98021155	10/04/2019		6417A · VIDEOS (ADULT)	-20.79
Bill	98032759	10/07/2019		6417A · VIDEOS (ADULT)	-497.45
Bill	98032960	10/07/2019		6412A · RECORDINGS (ADULT)	-126.94
Bill	98032962	10/07/2019		6417A · VIDEOS (ADULT)	-207.68
Bill	98032963	10/07/2019		6417C · VIDEOS (C&P)	-139.26
Bill	98037732	10/08/2019		6417A · VIDEOS (ADULT)	-69.99
Bill	98037733	10/08/2019		6412A · RECORDINGS (ADULT)	-185.77
Bill	98037735	10/08/2019		6412N · RECORDINGS (TEEN)	-55.90
Bill	98037736	10/08/2019		6417C · VIDEOS (C&P)	-55.98
Bill	98043780	10/10/2019		6417C · VIDEOS (C&P)	-199.52
Bill	98043781	10/10/2019		6417C · VIDEOS (C&P)	-151.56
TOTAL					-6,889.40
Bill Pmt -Check	60960	10/28/2019	Migoya-Schlie, Catherine Victoria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	101019	10/10/2019		6437L · PROGRAMS (LIT)	-300.00
TOTAL					-300.00
Bill Pmt -Check	60961	10/28/2019	Mikkleson, Harry	L0225 · EMPIRE NAT'L - OPERATING	
Bill	093019	09/30/2019		6437N · PROGRAMS (TEEN)	-320.00
TOTAL					-320.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60962	10/28/2019	Moreno, Viodelda S. Galvez	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100719	10/07/2019		6437L · PROGRAMS (LIT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	60963	10/28/2019	Munoz, Rosalinda	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101019	10/10/2019		6437L · PROGRAMS (LIT)	-780.50
TOTAL						-780.50
	Bill Pmt -Check	60964	10/28/2019	Nagel, Lauren	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101119	10/11/2019		6437C · PROGRAMS (C&P)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	60965	10/28/2019	Narvaez, Priscilla	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100819	10/08/2019		6437L · PROGRAMS (LIT)	-456.00
TOTAL						-456.00
	Bill Pmt -Check	60966	10/28/2019	National Center for Constitutional Studie	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	14841	08/20/2019		6410A · BOOKS (ADULT)	-20.15
					6410C · BOOKS (C&P)	-20.15
TOTAL						-40.30

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60967	10/28/2019	National Learning Corporation	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	0056392	09/30/2019		6410A · BOOKS (ADULT)	-330.64
	Bill	0056446	10/09/2019		6410A · BOOKS (ADULT)	-108.86
TOTAL						-439.50
	Bill Pmt -Check	60968	10/28/2019	Navarro-Gao, Carmen	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101019	10/10/2019		6437L · PROGRAMS (LIT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	60969	10/28/2019	Newsday (delivery)	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	102019-101720 rnwl	10/01/2019		6413A · PERIODICALS (ADULT)	-747.24
TOTAL						-747.24
	Bill Pmt -Check	60970	10/28/2019	Niche Academy LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	3793 renewal	08/24/2019		6419G · SOFTWARE (GEN)	-1,920.00
TOTAL						-1,920.00
	Bill Pmt -Check	60971	10/28/2019	Nowak, Christopher	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100719	10/07/2019		6435G · CED, CONF & TRAVEL (GEN)	-60.67
TOTAL						-60.67

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60972	10/28/2019	NYLA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9410 NYLA AnnualConf	08/26/2019		6435C · CED, CONF & TRAVEL (C&P)	-219.00
Bill	9505 SCLA AnnualDnr	09/16/2019		6435N · CED, CONF & TRAVEL (TEEN)	-110.00
				6435A · CED, CONF & TRAVEL (ADULT)	-25.00
Bill	9527 NYLA AnnualConf	09/25/2019		6435Dig · CED, CONF & TRAVEL (DIGITAL)	-259.00
				6435Dig · CED, CONF & TRAVEL (DIGITAL)	-35.00
Bill	9616 SCLA AnnualDnr	10/15/2019		6435Dig · CED, CONF & TRAVEL (DIGITAL)	-55.00
TOTAL					-703.00
Bill Pmt -Check	60973	10/28/2019	O'Connell, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	091919	09/19/2019		6437A · PROGRAMS (ADULT)	-250.00
Bill	093019	09/30/2019		6437A · PROGRAMS (ADULT)	-395.00
Bill	100719	10/07/2019		6437A · PROGRAMS (ADULT)	-385.00
Bill	101719	10/17/2019		6437A · PROGRAMS (ADULT)	-227.50
TOTAL					-1,257.50
Bill Pmt -Check	60974	10/28/2019	Obinata, Sonomi	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092119	09/21/2019		6437N · PROGRAMS (TEEN)	-400.00
TOTAL					-400.00
Bill Pmt -Check	60975	10/28/2019	Palmeri, Laura	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092719	09/27/2019		6437C · PROGRAMS (C&P)	-300.00
TOTAL					-300.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60976	10/28/2019	Parisi, Nicole	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100919	10/09/2019		6435Dig · CED, CONF & TRAVEL (DIGITAL)	-103.07
TOTAL						-103.07
	Bill Pmt -Check	60977	10/28/2019	Paychex	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	stmnt# 20697508	10/09/2019		6437P12 · PAYROLL SERVICES	-108.47
TOTAL						-108.47
	Bill Pmt -Check	60978	10/28/2019	Paychex, Inc (Hauppauge)	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	563670	10/02/2019		6437P12 · PAYROLL SERVICES	-667.21
	Bill	564639	10/16/2019		6437P12 · PAYROLL SERVICES	-679.34
TOTAL						-1,346.55
	Bill Pmt -Check	60979	10/28/2019	Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101719-cpsd	10/17/2019		6437C · PROGRAMS (C&P)	-28.21
	Bill	101819-adults	10/18/2019		6437A · PROGRAMS (ADULT)	-26.00
					6430G · OFFICE AND LIBRARY SUPPLIES	-2.00
TOTAL						-56.21
	Bill Pmt -Check	60980	10/28/2019	Piper-Gebhard, Randi	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100819	10/08/2019		6437L · PROGRAMS (LIT)	-600.00
TOTAL						-600.00

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60981	10/28/2019	PSEG -- NeighborhoodRdMasticBeach	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	0917--101619	10/16/2019		6450E · ELECTRICITY	-373.09
TOTAL						-373.09
	Bill Pmt -Check	60982	10/28/2019	Recorded Books	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	76512982	09/06/2019		6412A · RECORDINGS (ADULT)	-39.99
	Bill	76513453	09/09/2019		6412A · RECORDINGS (ADULT)	-39.99
	Bill	76513712	09/10/2019		6412A · RECORDINGS (ADULT)	-35.00
	Bill	76513719	09/10/2019		6412A · RECORDINGS (ADULT)	-39.99
	Bill	76514209	09/10/2019		6412A · RECORDINGS (ADULT)	-40.00
	Bill	76514802	09/11/2019		6412A · RECORDINGS (ADULT)	-54.99
	Bill	76515641	09/13/2019		6417A · VIDEOS (ADULT)	-41.60
	Bill	76515953	09/13/2019		6412A · RECORDINGS (ADULT)	-40.00
	Bill	76516299	09/16/2019		6412A · RECORDINGS (ADULT)	-40.00
	Bill	76518161	09/18/2019		6412A · RECORDINGS (ADULT)	-49.99
	Bill	76518712	09/18/2019		6412A · RECORDINGS (ADULT)	-39.99
	Bill	76519416	09/20/2019		6412A · RECORDINGS (ADULT)	-39.99
	Bill	76519822	09/25/2019		6412C · RECORDINGS (C&P)	-6.95
	Bill	76521333	09/25/2019		6412A · RECORDINGS (ADULT)	-34.99
	Bill	76525131	10/01/2019		6412A · RECORDINGS (ADULT)	-39.99
	Bill	76525192	10/01/2019		6412A · RECORDINGS (ADULT)	-714.40
TOTAL						-1,297.86
	Bill Pmt -Check	60983	10/28/2019	Regent Book Company	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	58229	10/02/2019		6410A · BOOKS (ADULT)	-17.09
TOTAL						-17.09

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60984	10/28/2019	Rehm, Amanda K.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	091019	09/10/2019		6437A · PROGRAMS (ADULT)	-60.00
Bill	10/01/19	10/01/2019		6437A · PROGRAMS (ADULT)	-60.00
TOTAL					<u>-120.00</u>
Bill Pmt -Check	60985	10/28/2019	Roeder, Kathy	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092719a	09/27/2019		6437C · PROGRAMS (C&P)	-400.00
Bill	092719b	09/27/2019		6437C · PROGRAMS (C&P)	-400.00
Bill	092719c	09/27/2019		6437C · PROGRAMS (C&P)	-400.00
TOTAL					<u>-1,200.00</u>
Bill Pmt -Check	60986	10/28/2019	Roye, Sara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092519	09/25/2019		6437A · PROGRAMS (ADULT)	-300.00
Bill	100919	10/09/2019		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-500.00</u>
Bill Pmt -Check	60987	10/28/2019	Saad, Khadija	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092319	09/23/2019		6410C · BOOKS (C&P)	-14.99
TOTAL					<u>-14.99</u>
Bill Pmt -Check	60988	10/28/2019	Sandpebble Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	101619 Req92 -NewLib	10/16/2019		7500 · BUILDING IMPROVEMENTS	-24,713.31
TOTAL					<u>-24,713.31</u>

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	60989	10/28/2019	Scott, Robert	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092119	09/21/2019		6437C · PROGRAMS (C&P)	-275.00
Bill	100719	10/07/2019		6437A · PROGRAMS (ADULT)	-425.00
Bill	100919	10/09/2019		6437C · PROGRAMS (C&P)	-395.00
TOTAL					-1,095.00
Bill Pmt -Check	60990	10/28/2019	Searles Graphics, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	40346	09/15/2019		6434G · PRINTING (GEN)	-6,881.00
TOTAL					-6,881.00
Bill Pmt -Check	60991	10/28/2019	Setteducati, Anthony	L0225 · EMPIRE NAT'L - OPERATING	
Bill	102019	10/20/2019		6437A · PROGRAMS (ADULT)	-600.00
TOTAL					-600.00
Bill Pmt -Check	60992	10/28/2019	Showcases	L0225 · EMPIRE NAT'L - OPERATING	
Bill	313914	09/19/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-913.68
Bill	313908	09/30/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-59.78
TOTAL					-973.46
Bill Pmt -Check	60993	10/28/2019	Sievers, Sandra D.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	101419	10/14/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60994	10/28/2019	South Shore Press, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	73694	09/25/2019		643765 · PROMOTION AND PUBLICITY	-2,700.00
TOTAL						-2,700.00
	Bill Pmt -Check	60995	10/28/2019	Stalzer, Diane	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092319	09/23/2019		6437C · PROGRAMS (C&P)	-125.00
	Bill	100719	10/07/2019		6437C · PROGRAMS (C&P)	-125.00
	Bill	102119	10/21/2019		6437C · PROGRAMS (C&P)	-125.00
TOTAL						-375.00
	Bill Pmt -Check	60996	10/28/2019	Staples Advantage	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	8055704689	09/13/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-90.67
	Bill	8055784479	09/20/2019		6437L · PROGRAMS (LIT)	-6.59
					6430G · OFFICE AND LIBRARY SUPPLIES	-58.12
	Bill	8055862743	09/27/2019		6451G · CUSTODIAL SUPPLIES	-60.76
					6430G · OFFICE AND LIBRARY SUPPLIES	-66.28
	Bill	8055947026	10/04/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-396.75
					6451G · CUSTODIAL SUPPLIES	-76.58
					6451G · CUSTODIAL SUPPLIES	-137.64
	Bill	8056048187	10/11/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-100.08
TOTAL						-993.47
	Bill Pmt -Check	60997	10/28/2019	Steinmann, Cristina	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	091819	09/18/2019		6435L · CED, CONF & TRAVEL (LIT)	-41.46
TOTAL						-41.46

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	60998	10/28/2019	Suffolk Cooperative Library System	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	71455	09/19/2019		6437C · PROGRAMS (C&P)	-50.00
TOTAL						-50.00
	Bill Pmt -Check	60999	10/28/2019	Tag-It Engravings & Signs	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	13025	10/23/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-24.00
TOTAL						-24.00
	Bill Pmt -Check	61000	10/28/2019	Tank Me Later LLC	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	297	09/20/2019		6452G · BLDG ALTERATION AND MAINT	-225.00
	Bill	330	10/04/2019		6452G · BLDG ALTERATION AND MAINT	-225.00
	Bill	358	10/17/2019		6452G · BLDG ALTERATION AND MAINT	-225.00
TOTAL						-675.00
	Bill Pmt -Check	61001	10/28/2019	Tend Coffee	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	3542	10/09/2019		6435D · CED, CONF & TRAVEL (ADM)	-112.50
TOTAL						-112.50
	Bill Pmt -Check	61002	10/28/2019	Thermal Solutions, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	C43106 Qtr3	09/15/2019		6452G · BLDG ALTERATION AND MAINT	-2,267.50
TOTAL						-2,267.50

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	61003	10/28/2019	Thomson Reuters	L0225 · EMPIRE NAT'L - OPERATING	
Bill	97019628 2019 Qtr4	09/25/2019		6435A · CED, CONF & TRAVEL (ADULT)	-124.50
				6435C · CED, CONF & TRAVEL (C&P)	-124.50
				6435N · CED, CONF & TRAVEL (TEEN)	-124.50
				6435T · CED, CONF & TRAVEL (TECH)	-124.50
				6435R · CED, CONF & TRAVEL (CIRC)	-124.50
				6435L · CED, CONF & TRAVEL (LIT)	-124.50
				6435W · CED, CONF & TRAVEL (WIRES)	-124.50
				6435G · CED, CONF & TRAVEL (GEN)	-124.50
				6435D · CED, CONF & TRAVEL (ADM)	-124.50
				6435S · CED, CONF & TRAV (COMM SRV)	-124.50
TOTAL					-1,245.00
Bill Pmt -Check	61004	10/28/2019	Town of Brookhaven Prks Dpt - FacilityFee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	093019	09/30/2019		6437D · PROGRAMS (DIGITAL)	-180.00
TOTAL					-180.00
Bill Pmt -Check	61005	10/28/2019	Townline Security Systems	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1658	10/17/2019		6452G · BLDG ALTERATION AND MAINT	-99.98
TOTAL					-99.98
Bill Pmt -Check	61006	10/28/2019	True Nature Landscaping - NghbrhdRd MB	L0225 · EMPIRE NAT'L - OPERATING	
Bill	15786	10/03/2019		6452G · BLDG ALTERATION AND MAINT	-410.00
TOTAL					-410.00

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61007	10/28/2019	True Nature Landscaping Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	15775	10/02/2019		6452G · BLDG ALTERATION AND MAINT	-550.00
TOTAL						-550.00
	Bill Pmt -Check	61008	10/28/2019	Vergara, Josmary A.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	100719	10/07/2019		6437L · PROGRAMS (LIT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	61009	10/28/2019	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101419	10/14/2019		6431D · TELECOMMUNICATIONS	-18.29
TOTAL						-18.29
	Bill Pmt -Check	61010	10/28/2019	Villegas, Martha	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101019	10/10/2019		6437L · PROGRAMS (LIT)	-708.25
TOTAL						-708.25
	Bill Pmt -Check	61011	10/28/2019	Vivas, Chris	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092119	09/21/2019		6437C · PROGRAMS (C&P)	-300.00
	Bill	101919	10/19/2019		6437C · PROGRAMS (C&P)	-275.00
TOTAL						-575.00

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	61012	10/28/2019	W. B. Mason Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	203109019	09/20/2019		6437A · PROGRAMS (ADULT)	-9.41
				6430G · OFFICE AND LIBRARY SUPPLIES	-21.83
Bill	203311487	09/26/2019		6437L · PROGRAMS (LIT)	-10.40
Bill	203816794	10/09/2019		6437A · PROGRAMS (ADULT)	-8.32
TOTAL					<u>-49.96</u>
Bill Pmt -Check	61013	10/28/2019	William Floyd Alumni Association	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2019 EducatAwardsDin	10/17/2019		6435D · CED, CONF & TRAVEL (ADM)	-120.00
				6435A · CED, CONF & TRAVEL (ADULT)	-60.00
				6435C · CED, CONF & TRAVEL (C&P)	-60.00
				6435N · CED, CONF & TRAVEL (TEEN)	-60.00
TOTAL					<u>-300.00</u>
Bill Pmt -Check	61014	10/28/2019	William Floyd Union Free SD - Bus Service	L0225 · EMPIRE NAT'L - OPERATING	
Bill	August 2019	09/20/2019		6437C · PROGRAMS (C&P)	-188.70
TOTAL					<u>-188.70</u>
Bill Pmt -Check	61015	10/28/2019	Winters Bros. Hauling of LI, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1235429	09/30/2019		6432G · CARTAGE	-285.00
TOTAL					<u>-285.00</u>
Bill Pmt -Check	61016	10/28/2019	Wischhusen, Will	L0225 · EMPIRE NAT'L - OPERATING	
Bill	092719	09/27/2019		6437N · PROGRAMS (TEEN)	-320.00
TOTAL					<u>-320.00</u>

Mastics Moriches Shirley Community Library

OCTOBER 28, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	61017	10/28/2019	Xerox Corporation (PA)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	230151042	08/31/2019		6439G · EQUIPMENT R & M (GEN)	-3,343.48
Bill	230157578	09/01/2019		6439G · EQUIPMENT R & M (GEN)	-3,789.47
Bill	230170159	10/01/2019		6439G · EQUIPMENT R & M (GEN)	-3,936.82
TOTAL					-11,069.77
Bill Pmt -Check	61018	10/28/2019	Xerox Financial Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1820320	10/12/2019		6439G · EQUIPMENT R & M (GEN)	-3,189.66
TOTAL					-3,189.66
Bill Pmt -Check	61019	10/28/2019	Zeferino, Maria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	100319	10/03/2019		6410A · BOOKS (ADULT)	-14.95
TOTAL					-14.95
				TOTAL	-126,955.27

I hereby certify that at a meeting on October 28, 2019
the above vouchers were approved and authorized.

Signed: _____

Mastics Moriches Shirley Community Library
Payroll Benefits Warrant
October 4, 2019

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	6269	10/04/2019	1095 Doreen Adamcik	L0226 - EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	10042019	10/04/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
						<u>\$ (135.50)</u>
	Bill Pmt -Check	6270	10/04/2019	1096 Denise Boinay	L0226 - EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	10042019	10/04/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
						<u>\$ (135.50)</u>
	Bill Pmt -Check	6271	10/04/2019	1097 Florence Stonish	L0226 - EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	100420191	10/04/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
						<u>\$ (135.50)</u>
	Bill Pmt -Check	6272	10/04/2019	1098 Mary Abruscato	L0226 - EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	10042019	10/04/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
						<u>\$ (135.50)</u>
	Bill Pmt -Check	6273	10/04/2019	1099 Kathleen Irish	L0226 - EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	10042019	10/04/2019		9060 - MEDICAL INSURANCE	\$ (270.90)
						<u>\$ (270.90)</u>
	Bill Pmt -Check	6274	10/04/2019	1100 Madeline Sacco	L0226 - EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	10042019	10/04/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
						<u>\$ (135.50)</u>
	Bill Pmt -Check	6275	10/04/2019	1101 William Cicola	L0226 - EMPIRE NAT'L - PAYROLL	
TOTAL	Bill	10042019	10/04/2019		9060 - MEDICAL INSURANCE	\$ (135.50)
						<u>\$ (135.50)</u>
	Bill Pmt -Check	6276	10/04/2019	1101.1 Lorna K Hastings	L0226 - EMPIRE NAT'L - PAYROLL	

Mastics Moriches Shirley Community Library

Payroll Benefits Warrant

October 4, 2019

TOTAL	Bill	10042019	10/04/2019	9060 · MEDICAL INSURANCE	\$ (433.40)
					<u>\$ (433.40)</u>
	Bill Pmt -Check	6277	10/04/2019	1102 John R Verbesey	L0226 · EMPIRE NAT'L - PAYROLL
TOTAL	Bill	10042019	10/04/2019	9060 · MEDICAL INSURANCE	\$ (379.20)
					<u>\$ (379.20)</u>
	Bill Pmt -Check	6278	10/04/2019	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL
TOTAL	Bill	10042019	10/04/2019	L0172 · 403B PRUDENTIAL	\$ (1,435.00)
					<u>\$ (1,435.00)</u>
	Bill Pmt -Check	6279	10/04/2019	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL
TOTAL	Bill	10042019	10/04/2019	L0173 · 457B NYS DEFERRED COMP	\$ (2,095.97)
					<u>\$ (2,095.97)</u>
	Bill Pmt -Check	6280	10/04/2019	1113 Met Life	L0226 · EMPIRE NAT'L - PAYROLL
TOTAL	Bill	10042019	10/04/2019	L0171 · 403B MET LIFE	\$ (18,068.00)
					<u>\$ (18,068.00)</u>
	Bill Pmt -Check	6281	10/04/2019	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL
TOTAL	Bill	10042019	10/04/2019	L0510 · CSEA POST TAX DENTAL	\$ (110.14)
				L0520 · CSEA POST TAX VISION	<u>\$ (4.71)</u>
					<u>\$ (114.85)</u>
	Bill Pmt -Check	6282	10/04/2019	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL
TOTAL	Bill	10042019	10/04/2019	L0500 · CSEA UNION DUES	\$ (2,438.81)
					<u>\$ (2,438.81)</u>

\$ (26,049.13)

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
October 18, 2019

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	10/18/2019	1114 Hartford Insurance Company	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	414966295353	10/18/2019		L0196 · LONG TER 9055 · DISABILTY INSURANCE	\$ (178.00) \$ (1,744.87)
TOTAL						\$ (1,922.87)
	Bill Pmt -Check	EFT	10/18/2019	1106 NYS Employees' Retirement System	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	10182019	10/18/2019		L0163 · RC ERS CONTRIBUTIONS L0161 · RL - ERS LOAN L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ (2,457.57) \$ (2,422.00) \$ (93.14)
TOTAL						\$ (4,972.71)
	Bill Pmt -Check	6285	10/18/2019	1103 State Of NY Department of Civil Serv	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	545	10/18/2019		9060 · MEDICAL INSURANCE	\$ (82,802.97)
TOTAL						\$ (82,802.97)
	Bill Pmt -Check	6286	10/18/2019	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	10182019	10/18/2019		L0172 · 403B PRUDENTIAL	\$ (1,435.00)
TOTAL						\$ (1,435.00)
	Bill Pmt -Check	6287	10/18/2019	1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	309389	10/18/2019		L0625 · AFLAC PRE-TAX L0626 · AFLAC POST-TAX	\$ (3,253.93) \$ (436.19)
TOTAL						\$ (3,690.12)
	Bill Pmt -Check	6288	10/18/2019	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	10182019	10/18/2019		L0173 · 457B NYS DEFERRED COMP	\$ (2,113.97)
TOTAL						\$ (2,113.97)
	Bill Pmt -Check	6289	10/18/2019	1113 Met Life	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	10182019	10/18/2019		L0171 · 403B MET LIFE	\$ (2,568.00)
TOTAL						\$ (2,568.00)
	Bill Pmt -Check	6290	10/18/2019	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL	

Mastics Moriches Shirley Community Library

Payroll Benefits Warrant

October 18, 2019

Bill	10182019	10/18/2019	L0510 · CSEA POST TAX DENTAL	\$ (110.14)
			L0520 · CSEA POST TAX VISION	\$ (4.71)
TOTAL				<u>\$ (114.85)</u>
Bill Pmt -Check	6291	10/18/2019 CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL	
Bill	10182019	10/18/2019	L0500 · CSEA UNION DUES	\$ (2,386.67)
TOTAL				<u>\$ (2,386.67)</u>
				\$ (102,007.16)

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

Signed: _____
Title: Secretary

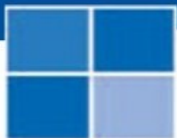


2019 Library Bond Vote TIMELINES & ACTIONS

DATE

ACTION

October	15	Board of Education Meeting – HS Library 7:30 pm
		Absentee application on website, order machines & mailing labels
	24	1 st legal advertisement for date, time and place of Library vote
November	1	Letters sent to Registrars to work vote
	7	2 nd legal advertisement for Library Plan vote
	11-15	Mail Absentee Ballots
	21	3 rd legal advertisement for Library vote
December	2	Last day to register for Library Vote at district-wide schools
	5	4 th and final legal advertisement for vote
	3	Last day for Absentee to be mailed out
	3-9	Registration List open for inspection by qualified voter 9:00 am - 4:00 pm
	3-9	List of all Absentee issued available for public inspection up to day of vote
	5	Last day to register in William Floyd School District - District Office (until 5:00pm)
	9	Last day if absentee ballot is to be delivered personally to voter
	10	Library Vote - 7:00am – 9:00pm – Meeting Room A of the Mastic-Moriches-Shirley Community Library, 407 William Floyd Pkwy, Shirley NY Deadline for absentee ballots – 5:00pm



Adults

OCTOBER 2019

Josephine Wuthenow
Department Head

Local History Update



The Hawkins House in Moriches, is in the final steps of approval for acquisition in November of this year by Suffolk County. Brad Shupe will be involved in assisting the MPHS in getting funding to turn the homestead into a museum to be run by the MPHS. Mr. Shupe took a tour of the house which has been emptied as required prior to the final transfer of ownership. The house we believe was built sometime between 1790 and 1808.


Story no. 16, "J.W. Masury and his Grand Estate...Beaurivage" has just been added to the mastichistory.wordpress.com blog site as part of the "Our Forgotten Past" series

Series: Our Forgotten Past...

An informal series of posts regarding people, places or events that may not be well known by both the community and history buffs as well.

No. 17 – J.W. Masury and his Grand Estate...Beaurivage

Just to the South East and across the water from the Augustus Floyd Mansion stood an even more Grand Estate built by Mrs. John W. Masury. Masury was an entrepreneur and inventor of paint tinting and the ubiquitous paint can lid still in use today. Masury was indeed a successful businessman and had accumulated a vast wealth which allowed him to own most of the surrounding property on what was referred to as Old Neck at the end of Old Neck Rd. The estate name Beaurivage is a french word meaning "beautiful shore".



Masury spared no expense on what was considered one of the most elegant estates on the South Shore at the turn of the 20th century. The estate had over 20 rooms and was either re-built and expanded by Grace Harkins Masury, his widow, in 1898, after John Masury's death just prior in 1895.

Archives

- October 2019
- July 2019
- March 2019
- January 2019
- September 2018
- July 2018
- June 2018
- May 2018
- April 2018
- November 2016
- May 2016
- September 2015
- July 2015
- May 2015
- March 2015
- February 2015
- January 2015

Meta

- Site Admin
- Log out

You are following this blog
You are following this blog, along with 107 other amazing people (manage).

Librarian and Archivist Caroline Curtin has provided an article published online and in the South Shore Press highlighting our library collections and services for American Archives Month.

Celebrate American Archives Month

October 14, 2019 Written by Staff



This October celebrate the importance of primary sources which are those first-hand accounts like photographs, documents, records, and newspapers, and how they help us remember and learn from the past. Archives, libraries, and even individuals are key to preserving, caring for, and making accessible these pieces of history from which we write our collective story. Click to read the various ways to participate.



Brad Shupe,
RASD Librarian

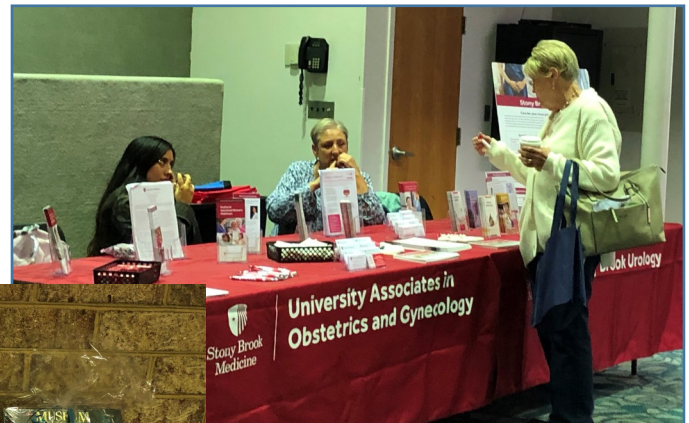


Adults

Senior Health and Wellness Expo

Debbi Gallucci and Tara Moran collaborated on a **Senior Health and Wellness Expo** that was held on Thursday, October 17 from 11:00 AM – 2:00 PM. It was a cold and blustery day, which may help explain the lower than expected attendance. However, those in attendance were able to receive helpful information regarding health, wellness and safety issues from the following agencies:

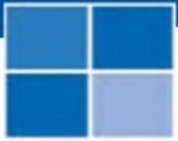
- Stony Brook Hospital (Representatives from 3 departments –Gynecology, Urology, and the Nursing school administered blood pressure screenings).
- Alzheimer's Association
- Cornell Cooperative Extension
- RSVP (offered Medicare information and counseling)
- Touro Law Center Senior Citizen's Law Program
- Town of Brookhaven Senior Citizen's Division
- Suffolk Sheriff's office Shed the Meds program
- SCLS Assistive Technology Center
- MMSCL Homebound Library program and Music and Memory program
- Federation of Organizations' Foster Grandparent Program
- Clear Captions telephone service program



Debbi Gallucci,
RASD Librarian



Tara Moran,
RASD Librarian



Adults

Patron Comment Regarding RASD Computer Clerk, William Walsh



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:

William Walsh, WAS A GREAT HELP, FOR ME, DISABLED VIETNAM VET, HE IS A GREAT WORKER, VERY HELPFUL. WITHOUT HIS HELP I WOULD NEVER FINISHED MY WORK ON THE COMPUTER.

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

Name

William Walsh

Phone

667-46-1111

E-mail

Date

10/15/19

Patron Comment Regarding RASD Page, Kaitlyn Galvin



Fri 10/4/2019 3:10 PM

Elizabeth Horbal

compliments to K. Galvin

To Josephine Wuthenow

J.W,

A patron came up to pay for copies and also made it known that Kaitlyn Galvin was an absolute asset, who was awesome and had great manners.

LIZ HORBAL

Principal Library Clerk

Customer Resource Services | MMSCL

p: 631-399-1511 ext 286 f: 631-281-4442

Patron Comment Regarding RASD Computer Clerk, Vincent Ayala



Wed 9/25/2019 3:09 PM

Elizabeth Horbal

compliments to V.A

To Josephine Wuthenow

You forwarded this message on 9/26/2019 9:22 AM.

A patron came up to compliment Vincent Ayala. She had said that her daughter who has special needs, needed help with finding images to print for her school project and that Vincent was very kind and helpful.

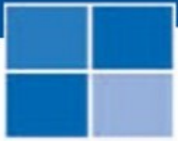
The patron's name is

LIZ HORBAL

Principal Library Clerk

Customer Resource Services | MMSCL

p: 631-399-1511 ext 286 f: 631-281-4442



Adults

DEPARTMENTAL SNAPSHOT – SEPTEMBER

Program Attendance:

- **1,337** patrons attended in-house programs
- **119** patrons attended off-site programs

Copies, Faxes and Scanning/Email:

- We helped patrons **1,540** times with copies, faxes, and scanning/email

Computer Usage:

- Patrons used our computers **2,730** times

Reference & Information Questions:

- We answered **3,747** patron questions

Homebound Visits:

- ♦ Chris Neis visited 4 homebound patrons

RASD Floor Statistics - Head-count by area

Copy Area	315
Atrium Area	602
Main Floor / Ref Desk Area	870
Magazine Area	616
Computer. Area	1938
Video Room	287
Stacks	73
Tutor Room	62
Quiet Study Room	98
RASD Lower Level	233
TOTAL	5094

RASD Floor Statistics- Head-count by time

9:00 AM	210
10:00 AM	358
11:00 AM	462
12:00 PM	545
1:00 PM	616
2:00 PM	589
3:00 PM	600
4:00 PM	569
5:00 PM	431
6:00 PM	290
7:00 PM	232
8:00 PM	192
TOTAL	5094



Children & Parents

Rachel Wyneken
Department Head

October 2019 Board Report

Transitions

The department is making the transitions that are mostly a result of the retirement of Eileen Curtin at the end of September. While change can be challenging, the members of the CPSD team are troopers, and everything is going well. One important change has been in supervision. Starting at the beginning of October, departmental supervision has been as follows:

- Sylvia Maurer supervises all the part-time librarians and library assistants Hillary Maldonado and Cathy Meinhold
- Pat Mininni supervises the full-time clerks and library assistants Debbie Diamant and Casey Shaw
- Scott Bendjy supervises the pages
- Mary Durant supervises the part-time clerks

Some adjustments in responsibilities are happening as well, although they are happening gradually and organically, as we see how things work best. Some have already occurred. For example, Sylvia maintains the librarian and desk schedules. Debby has taken over responsibility for 1KB4K.

Things on the CPSD floor and in the CPSD large office are looking different as well, in order to better accommodate staffing and programming needs. The reference desk is getting smaller, in order to give us more room for drop-in activities. These are becoming increasingly more popular while attendance at scheduled programs is not as high as it used to be. The reference desk no longer houses the page station, which, instead, is in the large office, close to the desk of the page supervisor, Scott.

[illegible]

CPSD 2019-2020				
		July	August	September
Activity/Discovery Center				209
Backpacks		5	8	2
Board Games		11	8	1
Craft Table		2059	1415	570
Krayon Kiosk		213	244	156
Maker Kits		108	80	68
Playspace		782	734	557
Summer w/Us Journal Table		227	316	
Tween Center/Study Space		232	138	63
Total		3637	2943	1626
Book Trolley 6/27-8/31/19	247			

Statistics				
CPSD 2019-2020	July	August	September	
Computer Usage	823	692	426	
Reference Questions	513	430	316	
Other Questions	1732	1482	917	
Program, In House Attendance	4030	3013	1487	
Program, In House Sessions	81	81	50	
Offsite Attendance	273	719	1553	tot inc 1141 att'd for meet the teacher 10 sessions)
Offsite Sessions	11	10	12	
Additional Floor Stats	3637	2943	1626	



COMMUNITY LIBRARY

TEEN SERVICES DEPARTMENT

September 2019

Submitted by Erika Irish

Statistical Information for the Month of September 2019

Teen Computer Usage: 534 sessions

Reference Questions: 37

Information Questions: 710

Programs, In House Sessions: 50

Attendance at Programs, In House Sessions: 439

Programs, Off Site Sessions: 0

Attendance at Programs, Off Site Sessions: 0

#

On September 21, the library held a library wide event called MastiCon. Over 200 people attend the program. Nine different programs were offered, all we very well attended. I would like to thank Tom Casper, Scott Bendjy, Catherine Gorden, Nola Thacker, Kyle Fichtner, Carole Linng and Elizabeth Horbal for all their work in making this program a huge success.

As soon as MastiCon was over we began working on the next big Library wide event, Project Zombie Library which will take place on October 25. Staff from all departments help plan and participate in the event, with Tom Casper and Scott Bendjy taking the lead.

Our community service opportunities are in high demand, students have been coming and calling on a daily basis to find out what we are offering. We have had teens make encouragement cards which are donated to the pediatric ward at Stony Brook University Hospital. Teens have also made bandanas for animals in local shelters, in hopes of encouraging adoptions. One of the most popular community service opportunities we offer is Reading Buddies, teen is grades 7-12 read together with younger children during the library's ENL classes at William Floyd High School on Tuesday and Wednesday nights. All students who wish to participate in our community service program must have a library card in good standing.

Celebrate – NATIONAL – **FAMILY LITERACY DAY**

SATURDAY, NOVEMBER 2, 11:30 – 2:30

Families

Twist-a-Story with Mr. PoppinTwist

1:00 – 2:00 p.m. | Registration begins October 19
Experience an interactive, impromptu, improvisation-based storytelling adventure *with balloons!*

Preschool

Bilingual Story time

12:00 and 2:00 | Registration begins October 19
Experience story time with your preschooler (ages 3 – 5).
Siblings welcome.

Registración comienza 19 de octubre. Experimente la hora del cuento con sus niños en edad preescolar de 3 a 5 años. Hermanos son bienvenidos.

Schoolage (Grades 1-6)

Book Cookies

12:00 – 12:45 p.m. | Registration begins October 19
Decorate book-themed cookies with Guy the Baker!

Teens

DIY Button Making

11:30 – 2:30 p.m.
Create your own button to wear or share with personal sayings, pictures from magazines, characters, and more!
No registration necessary. While supplies last.

Adults

DIY Bookmarks

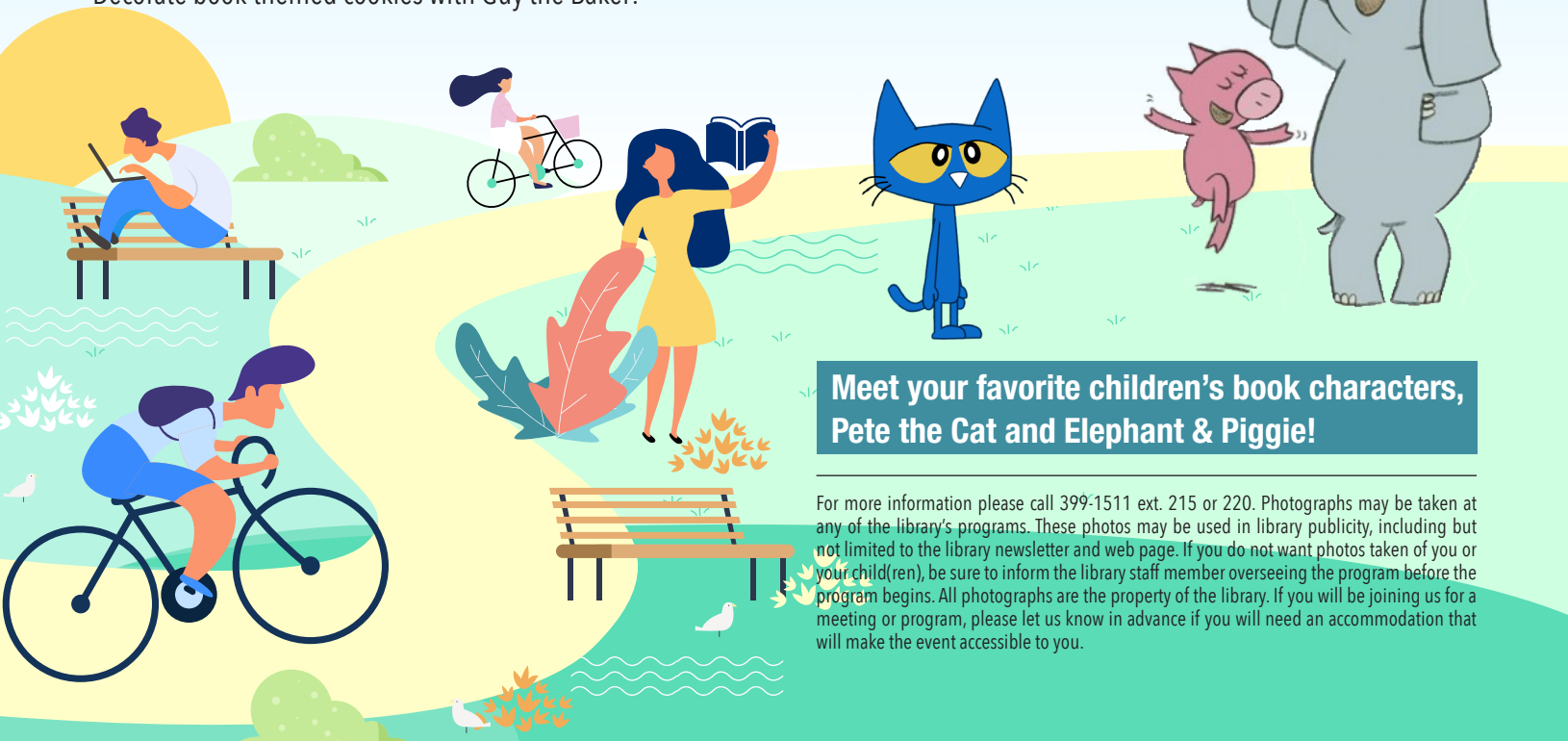
11:30 – 2:30 p.m.
Keep your place in your Literary adventures!
No registration necessary. While supplies last.

Modern Calligraphy

1:30 p.m. – 3:30 p.m. | Registration begins October 19
Bring your creativity and learn the art of Modern Calligraphy using felt markers. Instructor supplies class materials. Intended for library cardholders 18 and over.

**Meet your favorite children's book characters,
Pete the Cat and Elephant & Piggie!**

For more information please call 399-1511 ext. 215 or 220. Photographs may be taken at any of the library's programs. These photos may be used in library publicity, including but not limited to the library newsletter and web page. If you do not want photos taken of you or your child(ren), be sure to inform the library staff member overseeing the program before the program begins. All photographs are the property of the library. If you will be joining us for a meeting or program, please let us know in advance if you will need an accommodation that will make the event accessible to you.



MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY

DIGITAL SERVICES DEPARTMENT

October 2019

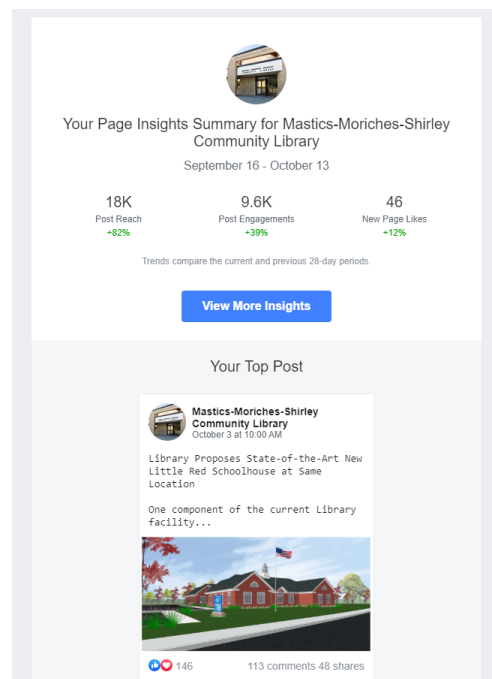
Compiled by: Stephen Burg

Over the past month The Digital Services Department conducted 25 one on ones. In addition to the one on ones the department conducted three computer classes on topics such as excel and intermediate word. The hotspots continue to be a hot ticket item with 15 check outs and one renewal. Our gopros were renewed three times. Our social media presence is doing well we launched an Instagram account which has 301 followers and 895 engagements last month. Our Facebook page has 4300 followers. Michael Bartolomeo attended the internet library conference October 21st through October 23rd. A full report from Michael and I will follow in the November board report.

bookface magazine REGRAMMED at @bookfacemagazine
FEATURED in our FB page
THANKS @mmscommunitylibrary for sharing this #bookface! #bookface!



57 likes Sep 27, 2019
mmscommunitylibrary Happy #BookFaceFriday! @bookface @bookfacemagazine



Joan Seaman Congratulations!!! Best library EVER!! What beautiful families! Love the tattoo and the Frieda tee!!

Like · Reply · Message · 18h



Mastics-Moriches-Shirley Community Library Thanks, Joan Seaman! ❤️

Like · Reply · 1h



Kim Stretch Love our library !!! Was just bragging about them to a coworker that lives in California yesterday. Congrats to the winners ❤️

Love · Reply · Message · 1d



Mastics-Moriches-Shirley Community Library Thank you so much for the love, Kim Stretch! You made our day! ❤️

Like · Reply · 1d

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 10/28/19	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 1 OF 3
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
TRT	Curtin, Eileen		Librarian II	\$ 96,578.53		09/27/19	
TRS	Mullally, Timothy		Page	\$12.30/Hour		09/23/19	
APT	Donnadio, Amanda		Library Clerk	\$13.13/Hour	Up to 17.5 Hours	10/08/19	
APT	Donayre Ahumada, Claudia		Library Clerk	\$13.13/Hour	Up to 17.5 Hours	10/08/19	
LA	Knel, Linda		Librarian I	\$33.40/Hour		09/09/19-10/15/19	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? <input type="checkbox"/> 2. Request and canvas an eligible list for all competitive positions? 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application 4. Submit a personnel change on the previous incumbent shown above?					The above changes are hereby certified as being in accordance with Civil Service requirements.		
<input type="checkbox"/> APPROVED		<input type="checkbox"/> DISAPPROVED					
<input type="checkbox"/> APPROVED AS NOTED				Signature of Appointing Authority			

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 10/28/19	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY						PAGE 2 OF 3	
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
LA	Buck, Vincent		Page	\$12.30/Hour		10/08/19-10/31/19	
LA	Smith, Michael		Guard	\$22.94/Hour		10/24/19-11/11/19	
TRS	Hatch, Emily		Page	\$12.20/Hour		10/10/19	
LA	Irish, Kathleen		Librarian I	\$34.17/Hour		09/06/19-10/31/19	
TRS	Lugo, Elma		Librarian I	\$27.70/Hour		10/26/19	
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 SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 10/28/19	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 3 of 3
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
ATSN	Imperatore, Kyle		Library Clerk	\$13.72/Hour	Up to 25 Hours	08/19/19-09/15/19	
TMSN	Imperatore, Kyle		Library Clerk	\$13.72/Hour		09/15/19	
REAPT	Imperatore, Kyle		Library Clerk	\$13.72/Hour	Up to 17.5 Hours	09/16/19	
DID YOU:					The above changes are hereby certified as being in accordance with Civil Service requirements.		
1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?					Signature of Appointing Authority		
2. Request and canvas an eligible list for all competitive positions?							
3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application							
4. Submit a personnel change on the previous incumbent shown above?							
<input type="checkbox"/> APPROVED		<input type="checkbox"/> DISAPPROVED					
<input type="checkbox"/> APPROVED AS NOTED							

Community Family Literacy Project, Inc.
1st Quarter Report to Board of Trustees
July 1, 2019 to September 30, 2019
Submitted by Toni Witham on October 28, 2019

	Cash Receipts	Total Cash Receipts	Cash Disbursed	Total Cash Disbursed	GRAND TOTALS
Beginning Balance - July 1, 2019					\$ 145,133.91
CASH RECEIPTS:					
2019 5K Run:					
Mail-in Registrations	\$ 660.00				
Day of Race Registrations	\$ 2,535.00				
Online Registrations	\$ 4,805.00				
Sponsors	\$ 6,452.50				
Redeposit of \$ withdrawn to use for change	\$ 375.00				
Total 2019 5K Run Receipts		\$ 14,827.50			
Book \$		\$ 1,155.00			
Sale of Reusable Bags		\$ 79.00			
Sale of Flash Cards		\$ 180.00			
Donations:					
Cecile V. Prevete - miscellaneous donation	\$ 50.00				
Online Donations - made through elitefeats, Inc. (associated with the 2019 5K Run)	\$ 234.00				
Total Donations		\$ 284.00			
Interest:					
Interest from Checking A/C #0260	\$ 13.82				
Interest from MM A/C #0279	\$ 301.45				
Total Interest		\$ 315.27			
TOTAL CASH RECEIPTS:		\$ 16,840.77			
CASH DISBURSEMENTS:					
Expenses:					
Adult Books				\$ 1,407.15	
LEFA - Arts & Crafts and Toys/Games				\$ 653.93	
2019 5K Run					
East End Sign Design - 2 signs			\$ 240.00		
East End Screen Printing & Embroidery - T-shirts			\$ 2,840.00		
Town of Brookhaven - bleachers			\$ 340.00		
Direct Drainage			\$ 700.00		
Crown Trophy - deposit			\$ 100.00		
Crown Trophy - balance paid			\$ 184.99		
Freshy Fresh Bagels			\$ 135.00		
Best Market - fruit			\$ 75.00		
Dunkin Donuts - refreshments for volunteers			\$ 105.84		
Withdrawal of funds - for use on Day of Race to make change			\$ 375.00		
U-Haul Equipment - van rental			\$ 85.81		
William Wischhusen - reimbursement for gas for rental van			\$ 12.70		
Mastic Beach Ambulance Company - donation			\$ 100.00		
Mastic Fire Department - donation			\$ 50.00		
elitefeats, Inc. - balance paid			\$ 1,800.00		
Mastics-Moriches-Shirley Community Library - reimbursement for raffle prizes (4 coolers)			\$ 119.88		
Mastics-Moriches-Shirley Community Library - reimbursement for waters			\$ 78.36		
Mastics-Moriches-Shirley Community Library - reimbursement for Facebook ad			\$ 29.14		
Total 2019 5K Run Expenses				\$ 7,371.72	
Needle Arts/Knitting				\$ 80.09	
Flash Cards				\$ 180.00	
Miscellaneous:					
Michaels - LEFA End of Summer Session raffles/craft supplies			\$ 35.78		
Lisa Spraragen - for Heritage Celebration - "Guitarrazon" on 10/6/19			\$ 800.00		
Cornell Cooperative Extension - Suffolk County - Child Development Workshop (for LEFA Childcare)			\$ 200.00		
Costume Specialists - for National Family Literacy Day on 11/2/19			\$ 420.00		
Total Miscellaneous Expenses				\$ 1,455.78	
TOTAL CASH DISBURSEMENTS:				\$ 11,148.67	
Profit/Loss for 1st Quarter ending September 30, 2019					\$ 5,692.10
ENDING CASH BALANCE AS OF September 30, 2019					\$ 150,826.01

Community Family Literacy Project, Inc.
1st Quarter Report to Board of Trustees
July 1, 2019 to September 30, 2019
Submitted by Toni Witham on October 28, 2019

ASSETS:	
Empire National: Checking A/C #0260	\$ 31,076.82
Empire National: MM A/C #0279	\$ 119,749.19
TOTAL ASSETS AS OF SEPTEMBER 30, 2019	\$ 150,826.01



We Are Proud To Honor

Anthony "Tony" Saggio

**And The Saggio Family For Their Generous Contributions To The
Mastics Shirley Moriches Communities**



**PLEASE JOIN US FOR
DINNER AND COCKTAILS**

WHEN

**NOVEMBER 8 , 2019
7:00 PM - 11:00 PM**

WHERE

**SUNSET HARBOUR
90 COLONIAL DRIVE
EAST PATCHOGUE, NY 11772
631-289-2852**

**TICKETS ARE \$100.00 PER PERSON
COCKTAIL HOUR, DINNER, OPEN BAR, CHINESE AUCTION & SILENT AUCTION**

COLONIAL YOUTH AND FAMILY SERVICES • P.O. BOX 391, MASTIC BEACH, NY 11951 • FOR MORE INFORMATION: 631-281-4461

John W. Liberti
PO Box 481
Shirley, NY 11967-0481

(631) 872-3716
johnwliberti@hotmail.com

Mastics Moriches Shirley Community Library
407 William Floyd Parkway
Shirley, NY 11967

September 26th, 2019

To Whom It May Concern:

The following sites are available for your review. If the library has plans to offer their services through a branch location, the following 6,500 sq foot +/- commercial building is available, as well as the ½ acre lot across the street for additional parking.

The address of the main location is 910 Montauk Highway in Shirley, NY 11967. If you would be interested in reviewing the sites, please feel free to call me at your convenience for access & additional information. Thank you for your time & review of this letter, I look forward to speaking with you in the future.

Respectfully,

John W. Liberti

Aerial Views of Both Sites



910 Montauk Highway
Shirley, NY 11967







LinsaTorr Holding Incorporated
373-375 Neighborhood Road
Mastic Beach, NY 11951

October 6, 2019

Joseph Maiorana, President
Mastic - Moriches - Shirley Community Library
407 William Floyd Parkway, Shirley, NY 11967

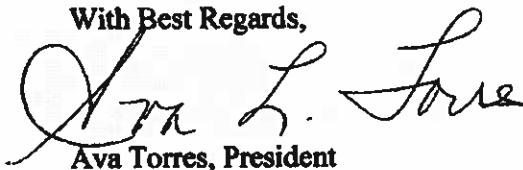
Dear Mr. Maiorana:

As both a board member of the Mastic Beach Chamber of Commerce and also as your next-door neighbor at 373 Neighborhood Rd. (Linsa Torr's Place), it is my pleasure to congratulate you on the library's recent purchase of the former Village Hall building. Welcome to the neighborhood.

I think that a new library together with our new headquarters for Mastic Beach Ambulance are great steps forward towards a revitalization of the Mastic Beach downtown area, and it is my hope that others will follow your lead and bring other organizations and businesses to Main Street. With that said, I am not certain that the Village Hall and included property as they stand are adequate to meet the needs of our growing community, and perhaps the scope of the project should be expanded.

To that end, I would like to schedule a meeting with you at your earliest convenience to discuss the prospect of the library purchasing my building and property (immediately adjacent to the village hall structure) so that it may be included as part of your project. I look forward to meeting you and welcoming the library to Main Street in person.

With Best Regards,

A handwritten signature in black ink, appearing to read "Ava L. Torres". The signature is fluid and cursive, with the first name "Ava" and last name "Torres" clearly distinguishable.

Ava Torres, President
LinsaTorr Holding Inc.



The Little Red School House

SAVE



**"LITTLE"
RED**

Marquette Grammar School, Marquette, N.Y.

PETITION

The Little Red School House

PETITION

WE THE UNDERSIGNED REQUEST
"THE LITTLE RED ^{HISTORICAL} SCHOOL HOUSE"
BE DECLARED A LANDMARK BY THE
TOWN OF BROOKHAVEN.

NAME (SIGN)

ADDRESS

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13	
14	

RETURN TO: JOE MAY

SEPT. IDEA → KNOCK DOWN!

THE LIBRARY'S FUTURE IS IN YOUR HANDS!

Dear Neighbor,

After numerous meetings with community leaders and residents, the library board has decided to give up plans to construct a new facility at the former Links property.

Our focus now will be to continue to work with the community on a solid plan to renovate and repair our current facility located in the King Kullen shopping center.

Also at the community's direction, we have purchased the old Mastic Beach Village Hall building. This building is 4,300 square feet.

As part of our overall plan, we need to renovate the Mastic Beach facility. We are also considering expanding the size of the building.

Community leaders have asked us to consider opening a branch in the Moriches portion of the library district. With this in mind, we have had numerous conversations with the William Floyd School District about taking possession of the Little Red Schoolhouse and some of the surrounding property located on Montauk Highway in Moriches, free of charge.

To repair the main library facility, expand and repair Mastic Beach, and knock down and build a new facility in Moriches, we will be proposing a public referendum sometime later this year.

The referendum would seek approval and funding to make these concepts a reality.

We will be holding our last community forum to discuss and fine tune these plans and concepts. We would like you to be part of that process. **Please attend the next meeting, which will be held on September 23rd at 7:00PM at the Mastics-Moriches-Shirley Community Library. Or visit our project website at buildirginfo.communitylibrary.org for more information. You may also email us questions from this webpage and we will post responses from our administration or design team.**

We look forward to meeting with you and discussing the library's future.

Regards,

The Library Board of Trustees