

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

December 2, 2019

6:30 PM

AGENDA

- I. CALL TO ORDER**
PLEDGE OF ALLEGIANCE
 - II. UPDATED SEQRA RESOLUTION - LRS**
 - III. ADJOURNMENT**
-

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

December 16, 2019 @ 7:00PM

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF DECEMBER 2, 2019 BOARD MEETING

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

Present were Trustees DuBois, Gross, Maiorana and Director Rosalia.

PRESENT

A. SEQRA

**UPDATED
SEQRA -
MORICHES
ANNEX(LRS)**

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

MEETING OF December 2, 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 of Title of Responsible Officer in Lead Agency: Kerri Rosalia,
Library Director (631) 399-1511**

SEQRA 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 approximately 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. The new branch or annex library will be approximately 7,000 SF and be placed on the location of two existing “Quonset Hut” type structures used in connection with the former and existing uses, resulting in a net increase of approximately 5,000 SF

DRAFT - UNAPPROVED

in lot coverage and an increase of 20 parking spaces from 30 spaces to 50 spaces. The Library Board adopted a Negative Declaration on September 23, 2019 for an earlier version of the project which would have demolished the “Little Red Schoolhouse” and replaced it with the proposed library facility. The current project would not demolish the “Little Red Schoolhouse”, but place the facility south of it, allowing it to remain.

Resolution:

WHEREAS, the Mastics-Moriches-Shirley Community Library intends to fund, design and build 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/o 18.2) containing the “Little Red Schoolhouse”; 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 funding 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 an Updated 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 reconsidered the action as defined in subdivisions 617.2(b) and 617.3(g) of the SEQRA Regulations; reviewed the updated 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 new 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 Updated 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 Updated 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 remain having been met, it is the conclusion of the Board of Trustees as Lead Agency that the proposed updated 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.

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Motion Made By: Gross

Seconded By; DuBois

Vote: Aye 3 Nay 0

III. ADJOURNMENT

Motion by Gross, second by DuBois to adjourn the meeting at 6:40pm.
Carried 3-0.

Respectfully Submitted by,

Kerri Rosalia, Director

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

December 16, 2019

5:00 PM

AGENDA

- I. CALL TO ORDER**
EXECUTIVE SESSION @ 5:00 – 6:00PM
- II. RESUME REGULAR PUBLIC MEETING @ 7:00PM**

PLEDGE OF ALLEGIANCE

PERIOD OF PUBLIC EXPRESSION

- III. APPROVAL OF MINUTES**
- IV. SCHEDULE OF CLAIMS**
 - 1. OPERATING FUND**
- V. FINANCIAL REPORTS**
- VI. DIRECTOR'S REPORT**
- VII. ASSISTANT DIRECTOR'S REPORT**

VIII. BUSINESS MANAGER'S REPORT

IX. UNFINISHED BUSINESS

X. 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. CORRESPONDENCE

D. CONTINUING EDUCATION

E. COMMUNITY EVENT

F. APPROVAL OF SPECIAL DISTRICT MEETING RESULTS

XI. EXECUTIVE SESSION

XII. ADJOURNMENT

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

January 27, 2020 @ 7:00PM

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF NOVEMBER 25, 2019 BOARD MEETING

Trustee Maiorana called the meeting to order at 7:05pm.

Present were Trustees Gross, Maiorana, Simmons, DuBois, Director Rosalia, Business Manager Nowak and Secretary Prevete. Trustee Furnari arrived at 7:10pm.

PRESENT

Richard Hawkins spoke to rumors that have been circulating and concerns that those in attendance had relating to such rumors.

PRESENTATION

PERIOD OF PUBLIC EXPRESSION

Motion by Furnari, second by Simmons to accept the minutes of the October 28, 2019 meeting of the Board of Trustees. Carried 5-0.

MINUTES

Motion by DuBois, second by Gross to accept the minutes of the November 18, 2019 meeting of the Board of Trustees. Carried 5-0.

Motion by Simmons, second by DuBois to approve the Operating Fund Schedule of Claims dated 11/25/19; Prepay Payables Warrant #1 \$81,216.72; Payables Warrant #2 \$138,536.58; Payroll Warrant W.E. 11/01/2019 \$182,459.02; Payroll Benefits Warrant \$11,122.84; Payroll Warrant W.E. 11/15/2019 \$184,631.77; Payroll Benefits Warrant \$92,375.48. Carried 5-0.

SCHEDULE OF CLAIMS

Motion by Gross, second by Furnari to approve the Operating Financial Report for October 2019. Carried 5-0.

FINANCIAL REPORTS

Motion by Furnari, second by DuBois to approve the Capital Fund Financial Report for October 2019. Carried 5-0.

The Director has been busy attending PTO and many civic meetings throughout the month giving presentations on the proposed Bond Vote. She also directed people's attention to gaining their own information by going to the website, *NewCommunityLibrary.org*.

DIRECTOR'S REPORT

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The Business Manager told the Board that Empire National Bank is merging with Flushing Bank projecting no changes in our services and that it hopefully should be a seamless transition. He wanted to make sure that the Board had seen the thank you letter from Ed Romaine stating that the program run by the library to assist the Brookhaven Animal Shelter was a tremendous success,

BUSINESS MNGR'S REPORT

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

RECOMMENDED PERSONNEL CHANGES

Motion by Gross, second by DuBois to approve the agreement with *Linkedin* for the period February 3, 2020 through February 2, 2021 at a cost of \$13,125.00. Carried 5-0.

CONTRACTS/ RENEWALS

LYNDA.COM (LINKEDIN)

Motion by Furnari, second by DuBois to approve the proposed SCLS 2020 annual budget, of which **\$91,349.00** will be paid for contracted services by the Mastics-Moriches-Shirley Community Library. Carried 5-0.

SUFFOLK COOPER- ATIVE LIBRARY SYSTEM (SCLS) 2020 BUDGET

Motion by Furnari, second by DuBois to move into Executive Session at 7:50pm to discuss a contractual matter. Carried 5-0.

EXECUTIVE SESSION

Motion by Gross, second by Furnari to leave Executive Session at 8:54pm. Carried 5-0.

Motion by DuBois, second by Simmons to adjourn at 8:55pm. Carried 5-0.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

NOVEMBER 2019

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
November 2019

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 2,274,944.22	\$ 3,017.91	\$ 710,765.86	\$ 2,560.95	\$ 1,569,757.22
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 395,100.45	\$ 1,399.80	\$ 105.15	\$ 494.39	\$ 396,889.49
Empire Nat'l Bank	OPERATING	\$ 267,735.37	\$ 219,778.30	\$ 212,927.93	\$ 211.07	\$ 274,796.81
Empire Nat'l Bank	PAYROLL	\$ 73,814.04	\$ 492,171.13	\$ 528,497.30	\$ -	\$ 37,487.87
						<u>\$ 2,278,931.39</u>

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	9/1/2020	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					<u>\$ 15,000.00</u>
TOTAL CASH & INVESTMENTS:					<u><u>\$ 2,293,931.39</u></u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July through November 2019

							TOTAL		
	Jul 19	Aug 19	Sep 19	Oct 19	Nov 19	Jul - Nov 19	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense									
Income									
2000 - PROPERTY TAX REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	9,578,000.00	-9,578,000.00	0.0%
2082 - FINES AND FEES	1,959.79	1,568.39	2,089.31	1,583.02	2,163.08	9,363.59	35,000.00	-25,636.41	26.75%
2360 - CONTRACTS WITH OTHER LIBR.	232,064.64	0.00	0.00	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	4,328.75	3,266.41	28,861.67	35,000.00	-6,138.33	82.46%
2650 - SALES OF EXCESS MATERIAL	97.00	104.00	54.00	55.00	29.00	339.00			
2690 - OTHER COMPENSATION	563.61	0.00	0.00	0.00	5.75	569.36			
2705 - GIFTS AND DONATIONS	0.00	300.00	0.00	1.00	2.00	303.00			
2760 - SYSTEM & STATE AID	13,157.00	0.00	0.00	0.00	0.00	13,157.00	15,000.00	-1,843.00	87.71%
2770 - UNCLASSIFIED REVENUE	0.00	0.00	13.60	0.00	0.00	13.60			
2771 - COPIER REVENUE - CONTRACT (R)	1,064.81	1,234.58	1,225.37	1,407.96	989.80	5,922.52	15,000.00	-9,077.48	39.48%
2772 - READER-PRINTER REVENUE	0.00	0.00	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	882.10	607.05	3,699.22	10,000.00	-6,300.78	36.99%
2800 - PROGRAM RECEIPTS									
2805 - Program Receipts - Adult	1,308.25	389.50	1,690.00	4,872.50	593.50	8,853.75			
2820 - Venue Resales	-1,042.30	1,980.00	-3,860.00	120.00	180.00	-2,622.30			
2800 - PROGRAM RECEIPTS - Other	0.00	0.00	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	4,992.50	773.50	6,231.45	15,000.00	-8,768.55	41.54%
2999 - Lost Books	0.00	0.00	0.00	0.00	42.98	42.98			
Total Income	257,765.81	13,867.77	7,804.55	13,250.33	7,879.57	300,568.03	10,000,000.00	-9,699,431.97	3.01%
Gross Profit	257,765.81	13,867.77	7,804.55	13,250.33	7,879.57	300,568.03	10,000,000.00	-9,699,431.97	3.01%
Expense									
6000 - SALARIES AND WAGES									
6141 - PROFESSIONAL SALARIES									
6141A - PROFESSIONAL (ADULT)	46,765.58	46,716.59	45,926.01	45,466.20	71,125.33	255,999.71	645,175.00	-389,175.29	39.68%
6141C - PROFESSIONAL (C&P)	52,004.60	55,195.35	52,541.21	66,727.68	68,580.64	295,049.48	678,153.00	-383,103.52	43.51%
6141D - PROFESSIONAL (DIGITAL)	15,620.25	15,675.84	15,675.84	15,435.18	22,791.78	85,198.89	230,051.00	-144,852.11	37.04%

	TOTAL								
	Jul 19	Aug 19	Sep 19	Oct 19	Nov 19	Jul - Nov 19	Budget	\$ Over Budget	% of Budget
6141G · PROFESSIONAL (GEN)	0.00	0.00	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	27,972.48	42,077.60	153,323.83	370,161.00	-216,837.17	41.42%
6141S · COMM SERV LIBR (SVC)	8,500.62	8,531.84	8,531.84	8,531.84	9,712.89	43,809.03	110,373.00	-66,563.97	39.69%
6141T · PROFESSIONAL (TECH)	11,015.24	12,469.54	11,765.73	9,762.96	15,772.53	60,786.00	153,511.00	-92,725.00	39.6%
Total 6141 · PROFESSIONAL SALARIES	162,317.81	165,347.21	162,544.81	173,896.34	230,060.77	894,166.94	2,187,424.00	-1,293,257.06	40.88%
6142 · CLERICAL SALARIES									
6142A · CLERICAL (ADULT)	22,223.95	22,635.92	22,229.82	23,175.24	35,472.75	125,737.68	304,705.00	-178,967.32	41.27%
6142C · CLERICAL (C&P)	26,257.01	26,389.61	26,507.35	26,873.30	41,328.65	147,355.92	324,066.00	-176,710.08	45.47%
6142D · CLERICAL (DIGITAL)	6,006.59	6,004.54	6,018.74	5,282.13	8,222.68	31,534.68	53,060.00	-21,525.32	59.43%
6142G · CLERICAL (GEN)	8,858.16	8,912.11	8,847.19	9,130.07	13,537.43	49,284.96	119,170.00	-69,885.04	41.36%
6142L · CLERICAL (LIT)	17,474.85	18,281.01	17,313.67	17,949.31	26,822.80	97,841.64	216,357.00	-118,515.36	45.22%
6142N · CLERICAL (TEEN)	5,447.79	5,008.62	5,209.57	6,034.60	8,756.55	30,457.13	115,922.00	-85,464.87	26.27%
6142R · CLERICAL (CIRC)	14,883.57	15,788.20	14,892.42	15,080.39	23,767.48	84,412.06	287,560.00	-203,147.94	29.36%
6142S · CLERICAL (SVC)	0.00	0.00	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	11,529.57	16,944.99	62,082.83	148,653.00	-86,570.17	41.76%
6142X · CLERICAL (WIRES)	1,374.20	2,111.94	1,699.67	1,909.10	2,929.27	10,024.18	23,771.00	-13,746.82	42.17%
Total 6142 · CLERICAL SALARIES	113,613.44	116,371.28	114,000.05	116,963.71	177,782.60	638,731.08	1,593,264.00	-954,532.92	40.09%
6143 · PAGE SALARIES									
6143A · PAGE (ADULT)	15,655.42	16,180.01	16,328.13	18,085.29	27,944.61	94,193.46	235,528.00	-141,334.54	39.99%
6143C · PAGE (C&P)	12,717.11	12,485.65	12,917.51	12,453.65	18,771.93	69,345.85	156,671.00	-87,325.15	44.26%
6143G · PAGE (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6143L · PAGE (LIT)	931.43	270.60	817.96	575.03	1,011.68	3,606.70	7,860.00	-4,253.30	45.89%
6143N · PAGE (TEEN)	1,208.63	990.15	1,211.55	1,416.05	2,063.33	6,889.71	24,407.00	-17,517.29	28.23%
6143R · PAGE (CIRC)	2,122.65	2,769.96	2,669.11	2,026.42	2,532.27	12,120.41	33,940.00	-21,819.59	35.71%
6143T · PAGE (TECH)	3,125.51	3,102.98	3,145.16	3,096.83	4,668.30	17,138.78	39,364.00	-22,225.22	43.54%
Total 6143 · PAGE SALARIES	35,760.75	35,799.35	37,089.42	37,653.27	56,992.12	203,294.91	497,770.00	-294,475.09	40.84%
6144 · CUSTODIAL									
6144G · CUSTODIAL	15,708.16	16,278.13	17,121.76	17,321.93	26,920.26	93,350.24	241,284.00	-147,933.76	38.69%
Total 6144 · CUSTODIAL	15,708.16	16,278.13	17,121.76	17,321.93	26,920.26	93,350.24	241,284.00	-147,933.76	38.69%
6145 · SECURITY									
6145G · SECURITY	15,249.67	15,966.85	17,909.51	18,952.33	28,100.86	96,179.22	244,470.00	-148,290.78	39.34%

	TOTAL								
	Jul 19	Aug 19	Sep 19	Oct 19	Nov 19	Jul - Nov 19	Budget	\$ Over Budget	% of Budget
Total 6145 · SECURITY	15,249.67	15,966.85	17,909.51	18,952.33	28,100.86	96,179.22	244,470.00	-148,290.78	39.34%
6146 · TECHNICIAN									
6146W · TECHNICAL (WIRES)	7,617.85	7,594.48	7,793.14	7,954.84	11,953.05	42,913.36	129,523.00	-86,609.64	33.13%
Total 6146 · TECHNICIAN	7,617.85	7,594.48	7,793.14	7,954.84	11,953.05	42,913.36	129,523.00	-86,609.64	33.13%
6147 · ADMINISTRATIVE									
Total 6147 · ADMINISTRATIVE	30,087.61	22,604.36	22,604.36	22,604.36	33,906.54	131,807.23	385,150.00	-253,342.77	34.22%
Total 6000 · SALARIES AND WAGES	380,355.29	379,961.66	379,063.05	395,346.78	565,716.20	2,100,442.98	5,278,885.00	-3,178,442.02	39.79%
6200 · EMPLOYEE BENEFITS									
9010 · RETIREMENT	0.00	0.00	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	28,668.50	40,648.83	153,594.33	366,000.00	-212,405.67	41.97%
9040 · WORKERS' COMPENSATION	57,570.00	0.00	-39,906.76	0.00	0.00	17,663.24	60,000.00	-42,336.76	29.44%
9050 · UNEMPLOYMENT INSURANCE	0.00	0.00	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	1,744.87	1,633.45	8,494.51	20,000.00	-11,505.49	42.47%
9060 · MEDICAL INSURANCE	75,520.79	75,791.29	75,656.04	76,768.88	69,564.82	373,301.82	925,000.00	-551,698.18	40.36%
Total 6200 · EMPLOYEE BENEFITS	162,964.36	105,640.34	65,419.85	107,182.25	111,847.10	553,053.90	1,948,090.00	-1,395,036.10	28.39%
6410A · BOOKS (ADULT)	11,167.09	4,557.71	10,610.07	10,683.30	8,660.05	45,678.22	150,000.00	-104,321.78	30.45%
6410C · BOOKS (C&P)	1,575.95	2,514.49	2,638.47	5,278.03	2,519.17	14,526.11	70,000.00	-55,473.89	20.75%
6410L · BOOKS (LIT)	242.15	0.00	0.00	0.00	0.00	242.15	500.00	-257.85	48.43%
6410N · BOOKS (TEEN)	1,516.90	743.90	1,032.94	1,247.62	304.97	4,846.33	22,000.00	-17,153.67	22.03%
6410T · BOOKS (TECH)	0.00	0.00	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	4,184.60	7,520.08	23,446.37	45,000.00	-21,553.63	52.1%
6411C · MICRO/REF CD (C&P)	0.00	7,465.00	0.00	0.00	2,379.83	9,844.83	15,000.00	-5,155.17	65.63%
6411L · MICRO/REF CD (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6411N · MICRO/REF CD (TEEN)	0.00	5,400.00	0.00	0.00	4,032.99	9,432.99	15,000.00	-5,567.01	62.89%
6412A · RECORDINGS (ADULT)	1,949.65	2,564.38	1,477.89	3,697.27	2,028.05	11,717.24	40,000.00	-28,282.76	29.29%
6412C · RECORDINGS (C&P)	241.15	520.59	192.60	222.62	210.28	1,387.24	10,000.00	-8,612.76	13.87%
6412L · RECORDINGS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6412N · RECORDINGS (TEEN)	563.82	508.10	409.13	537.42	454.94	2,473.41	10,000.00	-7,526.59	24.73%
6413A · PERIODICALS (ADULT)	573.88	64.00	522.30	3,350.69	43.99	4,554.86	33,000.00	-28,445.14	13.8%
6413C · PERIODICALS (C&P)	0.00	0.00	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	0.00	0.00	500.00	-500.00	0.0%

	TOTAL								
	Jul 19	Aug 19	Sep 19	Oct 19	Nov 19	Jul - Nov 19	Budget	\$ Over Budget	% of Budget
6413G · PERIODICALS (GEN)	0.00	0.00	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	0.00	0.00	0.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	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	0.00	0.00	150.00	-150.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	3,900.68	4,466.93	3,571.55	4,362.84	4,008.29	20,310.29	90,000.00	-69,689.71	22.57%
6417C · VIDEOS (C&P)	911.68	849.94	324.28	945.02	268.47	3,299.39	15,000.00	-11,700.61	22.0%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417N · VIDEOS (TEEN)	549.89	486.83	638.25	368.73	538.75	2,582.45	6,000.00	-3,417.55	43.04%
6419G · SOFTWARE (GEN)	340.70	6,704.55	0.00	0.00	-107.08	6,938.17	25,000.00	-18,061.83	27.75%
6419N · SOFTWARE (TEEN)	0.00	0.00	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	0.00	735.67	2,247.67	1,500.00	747.67	149.85%
6419W · SOFTWARE (WIRES)	0.00	0.00	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	0.00	0.00	1,000.00	-1,000.00	0.0%
6429C · REALIA (C&P)	0.00	105.48	65.98	333.38	38.93	543.77	3,650.00	-3,106.23	14.9%
6429L · REALIA (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	3,977.79	6,418.03	3,796.48	2,463.06	2,556.44	19,211.80	57,000.00	-37,788.20	33.71%
6431D · TELECOMMUNICATIONS	3,621.22	3,620.34	3,998.71	3,621.50	3,622.34	18,484.11	57,500.00	-39,015.89	32.15%
6432G · CARTAGE	285.00	285.00	285.00	285.00	285.00	1,425.00	3,420.00	-1,995.00	41.67%
6433G · POSTAGE	6,503.96	2,961.89	4,469.66	4,495.01	10,434.90	28,865.42	52,000.00	-23,134.58	55.51%
6434A · PRINTING (ADULT)	0.00	0.00	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	0.00	0.00	5,000.00	-5,000.00	0.0%
6434G · PRINTING (GEN)	6,881.00	6,881.00	6,881.00	6,881.00	6,881.00	34,405.00	85,000.00	-50,595.00	40.48%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	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	0.00	0.00	3,000.00	-3,000.00	0.0%
6434S · PRINTING (COMM SRV)	0.00	0.00	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	365.00	100.00	981.36	5,000.00	-4,018.64	19.63%
6435C · CED, CONF & TRAVEL (C&P)	128.20	419.00	616.92	415.00	110.32	1,689.44	7,250.00	-5,560.56	23.3%
6435D · CED, CONF & TRAVEL (ADM)	354.50	347.05	1,598.16	1,959.30	4,270.12	8,529.13	25,000.00	-16,470.87	34.12%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	87.13	440.80	1,790.41	452.87	2,969.85	5,741.06	10,000.00	-4,258.94	57.41%
6435G · CED, CONF & TRAVEL (GEN)	150.00	50.00	381.92	60.67	0.00	642.59	2,000.00	-1,357.41	32.13%

	TOTAL								
	Jul 19	Aug 19	Sep 19	Oct 19	Nov 19	Jul - Nov 19	Budget	\$ Over Budget	% of Budget
6435L · CED, CONF & TRAVEL (LIT)	59.33	0.00	624.83	258.24	114.66	1,057.06	5,000.00	-3,942.94	21.14%
6435N · CED, CONF & TRAVEL (TEEN)	40.00	0.00	698.60	469.75	313.07	1,521.42	8,500.00	-6,978.58	17.9%
6435R · CED, CONF & TRAVEL (CIRC)	0.00	0.00	381.92	356.80	0.00	738.72	4,000.00	-3,261.28	18.47%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	0.00	381.92	0.00	0.00	381.92	5,000.00	-4,618.08	7.64%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	561.92	694.00	0.00	1,255.92	5,000.00	-3,744.08	25.12%
6435W · CED, CONF & TRAVEL (WIRES)	0.00	0.00	381.92	0.00	0.00	381.92	2,000.00	-1,618.08	19.1%
6436 · CONTRACTS	0.00	0.00	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	5,477.66	9,543.90	29,426.87	66,000.00	-36,573.13	44.59%
6437C · PROGRAMS (C&P)	6,683.09	7,051.16	5,349.41	9,272.28	5,670.16	34,026.10	105,000.00	-70,973.90	32.41%
6437D · PROGRAMS (DIGITAL)	1,372.51	4,426.35	821.80	873.42	645.37	8,139.45	10,000.00	-1,860.55	81.4%
6437L · PROGRAMS (LIT)	1,771.53	6,403.97	2,065.26	7,821.08	16,200.89	34,262.73	85,000.00	-50,737.27	40.31%
6437N · PROGRAMS (TEEN)	5,317.54	2,753.75	2,868.26	5,835.77	4,257.22	21,032.54	60,000.00	-38,967.46	35.05%
6437P · PROFESSIONAL FEES									
643760 · PLANTINGS	150.00	150.00	150.00	208.00	150.00	808.00	1,800.00	-992.00	44.89%
643765 · PROMOTION AND PUBLICITY	22,024.88	41,196.77	21,895.00	15,329.85	54,723.98	155,170.48	85,000.00	70,170.48	182.55%
643770 · CONTINGENCY	0.00	0.00	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	250.00	0.00	250.00	17,500.00	-17,250.00	1.43%
6437P02 · AUDITOR	500.00	500.00	0.00	0.00	0.00	1,000.00	6,000.00	-5,000.00	16.67%
6437P10 · ELECTION	0.00	0.00	0.00	-150.00	0.00	-150.00	42,000.00	-42,150.00	-0.36%
6437P11 · FSA ADMINISTRATION	147.50	147.50	147.50	147.50	145.00	735.00	1,605.00	-870.00	45.79%
6437P12 · PAYROLL SERVICES	1,469.48	1,450.24	1,443.47	2,113.36	2,051.86	8,528.41	22,000.00	-13,471.59	38.77%
6437P13 · ARMORED CAR SERVICE	203.35	203.35	208.09	198.61	203.35	1,016.75	2,292.00	-1,275.25	44.36%
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	0.00	88.14	0.00	132.21	220.35			
6437P16 · STAFF BACKGROUND SCREEN	0.00	0.00	0.00	288.36	0.00	288.36	2,000.00	-1,711.64	14.42%
6437P17 · TRANSLATION SERVICES	6.50	0.00	0.00	23.25	0.00	29.75	150.00	-120.25	19.83%
6437P3 · APPRAISAL SERVICES	215.00	0.00	0.00	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	2,479.16	2,285.41	20,083.30	46,000.00	-25,916.70	43.66%
6437P5 · BACKFLOW INSPECTION	150.00	0.00	0.00	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	0.00	0.00	0.0%
6437P7 · COLLECTION AGENCY	0.00	0.00	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	0.00	0.00	330.00	400.00	-70.00	82.5%

	TOTAL								
	Jul 19	Aug 19	Sep 19	Oct 19	Nov 19	Jul - Nov 19	Budget	\$ Over Budget	% of Budget
6437P9 - EAP	7,740.00	0.00	0.00	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	20,888.09	59,691.81	196,415.40	243,835.00	-47,419.60	80.55%
6438 - DUES	5.00	180.00	175.00	894.67	0.00	1,254.67	4,500.00	-3,245.33	27.88%
6439A - EQUIPMENT R & M (ADULT)	0.00	0.00	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	0.00	0.00	550.00	-550.00	0.0%
6439G - EQUIPMENT R & M (GEN)	7,479.02	3,343.48	4,903.27	7,690.99	2,746.05	26,162.81	60,000.00	-33,837.19	43.61%
6439N - EQUIPMENT R & M (TEEN)	0.00	0.00	0.00	0.00	357.68	357.68	100.00	257.68	357.68%
6439R - EQUIPMENT R & M (CIRC)	0.00	10,795.54	0.00	0.00	10,795.54	21,591.08	45,000.00	-23,408.92	47.98%
6439T - EQUIPMENT R & M (TECH)	0.00	0.00	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	378.18	378.18	2,610.90	20,000.00	-17,389.10	13.06%
6450E - ELECTRICITY	0.00	18,448.96	29,355.55	373.09	10,592.16	58,769.76	138,000.00	-79,230.24	42.59%
6450F - FUEL/GAS	650.46	271.74	677.10	1,317.81	1,524.18	4,441.29	18,000.00	-13,558.71	24.67%
6450W - WATER	553.99	0.00	0.00	625.25	0.00	1,179.24	1,275.00	-95.76	92.49%
6451G - CUSTODIAL SUPPLIES	949.70	1,840.79	582.01	1,731.89	1,209.12	6,313.51	19,000.00	-12,686.49	33.23%
6452G - BLDG ALTERATION AND MAINT	5,479.15	3,394.00	4,433.49	6,445.02	2,884.33	22,635.99	65,000.00	-42,364.01	34.83%
6454 - INSURANCE	67,339.30	0.00	0.00	0.00	0.00	67,339.30	69,000.00	-1,660.70	97.59%
6485G - Bank Fees	234.18	157.60	180.31	260.90	388.24	1,221.23			
69800 - Uncategorized Expenses	0.00	0.00	0.00	0.00	0.00	0.00	625,000.00	-625,000.00	0.0%
7203 - EQUIPMENT - Capital Purchases									
7203A - EQUIPMENT ADULT	0.00	0.00	158.93	103.56	315.00	577.49	4,000.00	-3,422.51	14.44%
7203C - EQUIPMENT C & P	0.00	12.98	408.30	1,049.00	174.60	1,644.88	5,000.00	-3,355.12	32.9%
7203D - EQUIPMENT ADMIN	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
7203G - EQUIPMENT BUS OFF	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	-7,500.00	0.0%
7203L - EQUIPMENT LITERACY	0.00	0.00	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	0.00	0.00	5,000.00	-5,000.00	0.0%
7203R - EQUIPMENT CIRC	0.00	0.00	425.88	49.02	0.00	474.90	1,000.00	-525.10	47.49%
7203T - EQUIPMENT TECH	0.00	0.00	0.00	1,409.30	0.00	1,409.30	2,000.00	-590.70	70.47%
7203W - EQUIPMENT WIRE	269.89	0.00	2,089.50	4,912.99	769.59	8,041.97	100,000.00	-91,958.03	8.04%
Total 7203 - EQUIPMENT - Capital Purchases	269.89	12.98	3,082.61	7,523.87	1,259.19	12,148.54	127,000.00	-114,851.46	9.57%
Total Expense	743,627.28	660,380.27	579,271.66	637,927.72	871,002.40	3,492,209.33	10,000,000.00	-6,507,790.67	34.92%
Net Ordinary Income	-485,861.47	-646,512.50	-571,467.11	-624,677.39	-863,122.83	-3,191,641.30	0.00	-3,191,641.30	100.0%

							TOTAL								
							Jul 19	Aug 19	Sep 19	Oct 19	Nov 19	Jul - Nov 19	Budget	\$ Over Budget	% of Budget
Other Income/Expense															
Other Expense															
7500 - BUILDING IMPROVEMENTS							0.00	0.00	0.00	25,982.06	7,657.28	33,639.34			
Total Other Expense							0.00	0.00	0.00	25,982.06	7,657.28	33,639.34			
Net Other Income							0.00	0.00	0.00	-25,982.06	-7,657.28	-33,639.34	0.00	-33,639.34	100.0%
Net Income							-485,861.47	-646,512.50	-571,467.11	-650,659.45	-870,780.11	-3,225,280.64	0.00	-3,225,280.64	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

NOVEMBER 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
October-19		\$ 4,723,976.51	\$ 6,218.82	\$ -	\$ 4,730,195.33
November-19		\$ 4,730,195.33	\$ 5,909.50	\$ -	\$ 4,736,104.83
				Grand Total :	\$ 4,736,104.83

**SCHEDULE OF CLAIMS
PRESENTED DECEMBER 16, 2019**

PREPAY PAYABLES WARRANT #1	\$	9,139.97
PAYABLES WARRANT #2	\$	81,828.57
PAYROLL WARRANT W.E. 11/26/2019	\$	186,449.64
PAYROLL BENEFITS WARRANT	\$	16,140.33
PAYROLL WARRANT W.E. 12/10/2019	\$	213,453.57
PAYROLL BENEFITS WARRANT	\$	11,659.76

Total	\$	<u>518,671.84</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
DECEMBER 16, 2019
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61180	11/26/2019	Optimum / Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1123--122219	11/23/2019		6431D · TELECOMMUNICATIONS	-125.38
TOTAL						-125.38
	Bill Pmt -Check	61181	11/27/2019	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	111919	11/19/2019		6451G · CUSTODIAL SUPPLIES	-115.56
TOTAL						-115.56
	Bill Pmt -Check	61182	11/27/2019	Postmaster MasticBeach	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	SSP Pstcrd 11/29/19	11/27/2019		6433G · POSTAGE	-1,980.00
TOTAL						-1,980.00
	Bill Pmt -Check	61183	12/02/2019	T-Mobile	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112319	11/23/2019		6437D · PROGRAMS (DIGITAL)	-487.90
TOTAL						-487.90
	Bill Pmt -Check	61184	12/04/2019	Postmaster MasticBeach	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	SSP Pstcrd 12/04/19	12/04/2019		6433G · POSTAGE	-1,980.00
TOTAL						-1,980.00
	Bill Pmt -Check	61185	12/06/2019	Crown Castle Fiber LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	486373	12/01/2019		6431D · TELECOMMUNICATIONS	-2,495.00
TOTAL						-2,495.00

Mastics Moriches Shirley Community Library
DECEMBER 16, 2019
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61186	12/06/2019	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1029--112719	11/21/2019		6450F · FUEL/GAS	-1,456.13
TOTAL						-1,456.13
	Bill Pmt -Check	61187	12/12/2019	NEOPOST/TOTALFUNDS (Hasler machine)	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	11/01/19 refill	11/29/2019		6433G · POSTAGE	-500.00
TOTAL						-500.00
					TOTAL	-9,139.97

I hereby certify that at a meeting on December 16, 2019
the above vouchers were approved and authorized.

Signed: _____

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61188	12/16/2019	Academic Associates	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112319	11/23/2019		6437L · PROGRAMS (LIT)	-360.00
TOTAL						-360.00
	Bill Pmt -Check	61189	12/16/2019	Advanced Plant Care, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	25593	12/01/2019		643760 · PLANTINGS	-150.00
TOTAL						-150.00
	Bill Pmt -Check	61190	12/16/2019	Ashton, Ruth	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112619	11/26/2019		6437L · PROGRAMS (LIT)	-357.00
TOTAL						-357.00
	Bill Pmt -Check	61191	12/16/2019	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	5015787041	10/22/2019		6410A · BOOKS (ADULT)	-392.80
	Bill	5015832086	11/14/2019		6410A · BOOKS (ADULT)	-519.97
					6410N · BOOKS (TEEN)	-21.58
	Bill	5015849495	11/23/2019		6410A · BOOKS (ADULT)	-929.31
	Bill	5015857577	11/25/2019		6410A · BOOKS (ADULT)	-1,199.91
	Bill	5015869407	11/26/2019		6410A · BOOKS (ADULT)	-119.08
	Bill	5015831640	11/27/2019		6410N · BOOKS (TEEN)	-69.11
	Bill	5015846485	11/29/2019		6410A · BOOKS (ADULT)	-608.05
	Bill	5015833674	12/02/2019		6410A · BOOKS (ADULT)	-122.80

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	5015861158	12/02/2019		6410A · BOOKS (ADULT)	-417.35
Bill	5015857664	12/03/2019		6410A · BOOKS (ADULT)	-227.41
Bill	5015848956	12/04/2019		6410A · BOOKS (ADULT)	-313.35
Bill	5015886205	12/05/2019		6410A · BOOKS (ADULT)	-119.08
TOTAL					-5,059.80
Bill Pmt -Check	61192	12/16/2019	Barbecho, Ana C.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112619	11/26/2019		6437L · PROGRAMS (LIT)	-350.00
TOTAL					-350.00
Bill Pmt -Check	61193	12/16/2019	Bartolomeo, Michael	L0225 · EMPIRE NAT'L - OPERATING	
Bill	NYLAConfSaratogaSpri	12/12/2019		6435Dig · CED, CONF & TRAVEL (DIGITAL)	-264.48
TOTAL					-264.48
Bill Pmt -Check	61194	12/16/2019	Bautista, Carla	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112619	11/26/2019		6437L · PROGRAMS (LIT)	-97.50
TOTAL					-97.50
Bill Pmt -Check	61195	12/16/2019	Bleidner, Gloria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	120919	12/09/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61196	12/16/2019	Blick Art Materials	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2558898	11/29/2019		6437C · PROGRAMS (C&P)	-60.10
TOTAL						-60.10
	Bill Pmt -Check	61197	12/16/2019	Bray, Ellen	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	101119	10/11/2019		6435L · CED, CONF & TRAVEL (LIT)	-21.46
TOTAL						-21.46
	Bill Pmt -Check	61198	12/16/2019	Brodart Co.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	545451	11/26/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-70.21
	Bill	545557	12/02/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-497.66
	Bill	545731	12/03/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-34.35
TOTAL						-602.22
	Bill Pmt -Check	61199	12/16/2019	Carter, Kathleen M.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112619	11/26/2019		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	61200	12/16/2019	CDW Government, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	TSZ1922	09/04/2019		7203W · EQUIPMENT WIRE	-2,089.50
	Bill	VGS2129	10/08/2019	CDW Government, Inc.	L0600 · ACCOUNTS PAYABLE	0.00
	Bill	WH5960	11/21/2019		7203W · EQUIPMENT WIRE	-436.35
TOTAL						-2,525.85

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61201	12/16/2019	Cengage Learning	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	68893177	11/14/2019		6411A · MICRO/REF CD (ADULT)	-2,167.07
TOTAL						-2,167.07
	Bill Pmt -Check	61202	12/16/2019	Center Point Large Print	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1741362	12/01/2019		6410A · BOOKS (ADULT)	-408.32
TOTAL						-408.32
	Bill Pmt -Check	61203	12/16/2019	Ciccotto, William	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112119	11/21/2019		6437N · PROGRAMS (TEEN)	-195.00
TOTAL						-195.00
	Bill Pmt -Check	61204	12/16/2019	Colonial Youth & Family Services Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	111919	11/19/2019		6437A · PROGRAMS (ADULT)	-45.00
					6437C · PROGRAMS (C&P)	-45.00
TOTAL						-90.00
	Bill Pmt -Check	61205	12/16/2019	Colson, Doris J.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112519	11/25/2019		6437L · PROGRAMS (LIT)	-342.00
TOTAL						-342.00
	Bill Pmt -Check	61206	12/16/2019	Commack Public Library	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	121119	12/11/2019		6410N · BOOKS (TEEN)	-6.99
TOTAL						-6.99

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61207	12/16/2019	Community Growth Center	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	111919	11/19/2019		6437L · PROGRAMS (LIT)	-50.00
TOTAL						-50.00
	Bill Pmt -Check	61208	12/16/2019	Crocetti, Suzanne	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	111819	11/18/2019		6437N · PROGRAMS (TEEN)	-225.00
	Bill	112519	11/25/2019		6437N · PROGRAMS (TEEN)	-225.00
	Bill	120219	12/02/2019		6437N · PROGRAMS (TEEN)	-150.00
TOTAL						-600.00
	Bill Pmt -Check	61209	12/16/2019	Cueva, Daniel S.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112519	11/25/2019		6437L · PROGRAMS (LIT)	-180.00
TOTAL						-180.00
	Bill Pmt -Check	61210	12/16/2019	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112619a	11/26/2019		6437N · PROGRAMS (TEEN)	-125.00
	Bill	112619b	11/26/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-225.00
	Bill Pmt -Check	61211	12/16/2019	David J. S. Emilita,AICP	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1001-120119	12/04/2019		7500 · BUILDING IMPROVEMENTS	-612.50
TOTAL						-612.50

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61212	12/16/2019	Davis, Kaitlin	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112619	11/26/2019		6437C · PROGRAMS (C&P)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	61213	12/16/2019	Davis, Lindsay - MMSCL	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	120119	12/01/2019		6435L · CED, CONF & TRAVEL (LIT)	-49.06
TOTAL						-49.06
	Bill Pmt -Check	61214	12/16/2019	Demco	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	6731481	12/02/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-46.57
TOTAL						-46.57
	Bill Pmt -Check	61215	12/16/2019	Donna's House Productions LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	111219	11/11/2019		6437N · PROGRAMS (TEEN)	-350.00
TOTAL						-350.00
	Bill Pmt -Check	61216	12/16/2019	Engelmann, Elizabeth	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	120119	12/01/2019		6435L · CED, CONF & TRAVEL (LIT)	-19.37
TOTAL						-19.37
	Bill Pmt -Check	61217	12/16/2019	Fazzina, Joseph V.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112619	11/26/2019		6437L · PROGRAMS (LIT)	-250.00
TOTAL						-250.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61218	12/16/2019	fbrcllc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	W12294	12/05/2019		6437D · PROGRAMS (DIGITAL)	-95.90
TOTAL						-95.90
	Bill Pmt -Check	61219	12/16/2019	Fennell, Amanda	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	120519	12/05/2019		6437C · PROGRAMS (C&P)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	61220	12/16/2019	Franco-Moran, Alejandra	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112019	11/20/2019		6437L · PROGRAMS (LIT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	61221	12/16/2019	Franco, Corinne	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	120419	12/04/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	61222	12/16/2019	Fuentes, Rosa E.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112619	11/26/2019		6437L · PROGRAMS (LIT)	-466.00
TOTAL						-466.00
	Bill Pmt -Check	61223	12/16/2019	Gaetano's Pizza Inc. -- Nino's Pizza	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	113019	11/30/2019		6437N · PROGRAMS (TEEN)	-762.50
					6437C · PROGRAMS (C&P)	-25.00
TOTAL						-787.50

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61224	12/16/2019	Garcia, Charlene	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112019	11/20/2019		6437C · PROGRAMS (C&P)	-16.30
TOTAL						-16.30
	Bill Pmt -Check	61225	12/16/2019	George, Ivette (staff)	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	120119	12/01/2019		6435L · CED, CONF & TRAVEL (LIT)	-54.16
TOTAL						-54.16
	Bill Pmt -Check	61226	12/16/2019	Gilmartin, Debbie	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112219	11/22/2019		6437A · PROGRAMS (ADULT)	-150.00
	Bill	112619	11/26/2019		6437A · PROGRAMS (ADULT)	-225.00
	Bill	120319	12/03/2019		6437A · PROGRAMS (ADULT)	-75.00
TOTAL						-450.00
	Bill Pmt -Check	61227	12/16/2019	Greater Long Island Media Group	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	000128-R-0001	12/04/2019		643765 · PROMOTION AND PUBLICITY	-500.00
TOTAL						-500.00
	Bill Pmt -Check	61228	12/16/2019	Guachichulca, Rosa	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112519	11/25/2019		6437L · PROGRAMS (LIT)	-200.00
TOTAL						-200.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	61229	12/16/2019	Hannibal, Julia Ann	L0225 · EMPIRE NAT'L - OPERATING	
Bill	102819	10/28/2019		6437N · PROGRAMS (TEEN)	-100.00
Bill	112519	11/25/2019		6437N · PROGRAMS (TEEN)	-150.00
TOTAL					<u>-250.00</u>
Bill Pmt -Check	61230	12/16/2019	Hawkins & Associates	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1476	11/14/2019		643765 · PROMOTION AND PUBLICITY	-2,600.00
TOTAL					<u>-2,600.00</u>
Bill Pmt -Check	61231	12/16/2019	Henn, JoAnn	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112519	11/25/2019		6437A · PROGRAMS (ADULT)	-240.00
Bill	120219	12/02/2019		6437A · PROGRAMS (ADULT)	-80.00
Bill	120919	12/09/2019		6437A · PROGRAMS (ADULT)	-80.00
TOTAL					<u>-400.00</u>
Bill Pmt -Check	61232	12/16/2019	Hunt, Paul	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112619	11/26/2019		6410N · BOOKS (TEEN)	-19.97
TOTAL					<u>-19.97</u>
Bill Pmt -Check	61233	12/16/2019	Ingram Library Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	61666313	11/15/2019		6410C · BOOKS (C&P)	-57.54
Bill	61667428	11/18/2019		6410C · BOOKS (C&P)	-29.90
Bill	61667429	11/18/2019		6410C · BOOKS (C&P)	-22.98
Bill	67146910	11/18/2019		6410C · BOOKS (C&P)	-13.03
Bill	61668337	11/19/2019		6410C · BOOKS (C&P)	-11.54

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Type	Num	Date	Name	Account	Paid Amount
Bill	61668338	11/19/2019		6410C · BOOKS (C&P)	-198.76
Bill	61669145	11/21/2019		6410C · BOOKS (C&P)	-11.97
Bill	61669741	11/21/2019		6410C · BOOKS (C&P)	-5.98
Bill	61670721	11/22/2019		6410C · BOOKS (C&P)	-11.96
Bill	61670722	11/22/2019		6410C · BOOKS (C&P)	-9.89
Bill	61670723	11/22/2019		6410C · BOOKS (C&P)	-29.78
Bill	61670724	11/22/2019		6410C · BOOKS (C&P)	-17.18
Bill	61670896	11/22/2019		6410C · BOOKS (C&P)	-28.72
Bill	61670897	11/22/2019		6410C · BOOKS (C&P)	-25.28
Bill	67148730	11/22/2019		6410C · BOOKS (C&P)	-48.12
Bill	61671353	11/25/2019		6410C · BOOKS (C&P)	-7.78
Bill	61671354	11/25/2019		6410C · BOOKS (C&P)	-12.09
Bill	61671355	11/25/2019		6410C · BOOKS (C&P)	-15.39
Bill	67151463	12/03/2019		6410C · BOOKS (C&P)	-60.31
Bill	67151464	12/03/2019		6410C · BOOKS (C&P)	-99.60
Bill	61673802	12/04/2019		6410C · BOOKS (C&P)	-23.92
Bill	61673803	12/04/2019		6410C · BOOKS (C&P)	-50.32
Bill	67151652	12/04/2019		6410C · BOOKS (C&P)	-24.00
Bill	67151653	12/04/2019		6410C · BOOKS (C&P)	-19.87
Bill	61674535	12/05/2019		6410C · BOOKS (C&P)	-367.75
Bill	61675202	12/06/2019		6410C · BOOKS (C&P)	-26.28
Bill	61675203	12/06/2019		6410C · BOOKS (C&P)	-197.19
Bill	61675719	12/09/2019		6410C · BOOKS (C&P)	-5.98
Bill	61675720	12/09/2019		6410C · BOOKS (C&P)	-31.12
TOTAL					-1,464.23
Bill Pmt -Check	61234	12/16/2019	Island Elevator Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	35418	12/01/2019		6452G · BLDG ALTERATION AND MAINT	-411.00
TOTAL					-411.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61235	12/16/2019	Janicka-Wlodek, Krystyna	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	111419	11/14/2019		6437L · PROGRAMS (LIT)	-57.00
TOTAL						-57.00
	Bill Pmt -Check	61236	12/16/2019	Janowitz, Laurie	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	120519	12/05/2019		6437A · PROGRAMS (ADULT)	-332.00
TOTAL						-332.00
	Bill Pmt -Check	61237	12/16/2019	Jerva, Zoe	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112519	11/25/2019		6437L · PROGRAMS (LIT)	-70.00
TOTAL						-70.00
	Bill Pmt -Check	61238	12/16/2019	Kanopy Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	175339-PPU	11/30/2019		6412A · RECORDINGS (ADULT)	-66.00
					6412C · RECORDINGS (C&P)	-5.00
TOTAL						-71.00
	Bill Pmt -Check	61239	12/16/2019	Karant, Roberta	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112119	11/21/2019		6437C · PROGRAMS (C&P)	-600.00
TOTAL						-600.00
	Bill Pmt -Check	61240	12/16/2019	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	193061332621	11/02/2019		6437L · PROGRAMS (LIT)	-11.05
	Bill	193081336831	11/04/2019		6437L · PROGRAMS (LIT)	-3.39

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Type	Num	Date	Name	Account	Paid Amount
Bill	193081336721	11/04/2019		6437L · PROGRAMS (LIT)	-13.96
Bill	193101339441	11/06/2019		6437C · PROGRAMS (C&P)	-20.25
Bill	193101338731	11/06/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-8.98
Bill	193131345931	11/09/2019		6437L · PROGRAMS (LIT)	-15.06
Bill	193161351051	11/12/2019		6437N · PROGRAMS (TEEN)	-128.43
Bill	193161351631	11/12/2019		6437N · PROGRAMS (TEEN)	-86.26
				6437A · PROGRAMS (ADULT)	-86.26
Bill	193171352731	11/13/2019		6437D · PROGRAMS (DIGITAL)	-3.49
Bill	193171353221	11/13/2019		6437L · PROGRAMS (LIT)	-14.97
Bill	193181355091	11/14/2019		6437N · PROGRAMS (TEEN)	-36.41
Bill	193180783031	11/14/2019		6437C · PROGRAMS (C&P)	-31.51
Bill	193190786871	11/15/2019		6437C · PROGRAMS (C&P)	-5.88
Bill	193201358241	11/16/2019		6437L · PROGRAMS (LIT)	-19.75
Bill	193201357191	11/16/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-22.73
Bill	193221290461	11/18/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-4.53
Bill	193241365421	11/20/2019		6437L · PROGRAMS (LIT)	-17.94
Bill	193240704861	11/20/2019		6437L · PROGRAMS (LIT)	-5.29
Bill	193280367631	11/24/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-45.50
Bill	193290519751	11/25/2019		6437C · PROGRAMS (C&P)	-16.86
Bill	193290520531	11/25/2019		6437L · PROGRAMS (LIT)	-20.95
Bill	193290722711	11/25/2019		6437C · PROGRAMS (C&P)	-17.66
Bill	193291374891	11/25/2019		6435D · CED, CONF & TRAVEL (ADM)	-9.06
Bill	193301200511	11/26/2019		6437A · PROGRAMS (ADULT)	-13.46
Bill	193311377491	11/27/2019		6437C · PROGRAMS (C&P)	-13.96
Bill	193351385661	12/01/2019		6435D · CED, CONF & TRAVEL (ADM)	-57.96
Bill	193351385771	12/01/2019		6435D · CED, CONF & TRAVEL (ADM)	-23.96

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Type	Num	Date	Name	Account	Paid Amount
Bill	193361386841	12/02/2019		6435D · CED, CONF & TRAVEL (ADM)	-79.55
Bill	193370422501	12/03/2019		6437C · PROGRAMS (C&P)	-29.12
Bill	193380757441	12/04/2019		6437C · PROGRAMS (C&P)	-3.99
Bill	193381209971	12/04/2019		6437C · PROGRAMS (C&P)	-12.98
TOTAL					-881.15
Bill Pmt -Check	61241	12/16/2019	Kuil, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	120919	12/09/2019		6435A · CED, CONF & TRAVEL (ADULT)	-20.41
TOTAL					-20.41
Bill Pmt -Check	61242	12/16/2019	Lamb & Barnosky, LLP	L0225 · EMPIRE NAT'L - OPERATING	
Bill	128466	11/30/2019		6437P4 · ATTORNEY	-2,041.66
Bill	128467	11/30/2019		6437P4 · ATTORNEY	-243.75
TOTAL					-2,285.41
Bill Pmt -Check	61243	12/16/2019	Magrane, Roseann L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	111319	11/13/2019		6437N · PROGRAMS (TEEN)	-50.00
TOTAL					-50.00
Bill Pmt -Check	61244	12/16/2019	Mahler, Judith	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112119	11/21/2019		6437C · PROGRAMS (C&P)	-27.00
Bill	112619	11/26/2019		6437C · PROGRAMS (C&P)	-27.00
TOTAL					-54.00

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61245	12/16/2019	Maurer, Sylvia	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	092819	09/28/2019		6437C · PROGRAMS (C&P)	-90.00
TOTAL						-90.00
	Bill Pmt -Check	61246	12/16/2019	McKula, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2924	12/01/2019		6419G · SOFTWARE (GEN)	-1,200.00
TOTAL						-1,200.00
	Bill Pmt -Check	61247	12/16/2019	McLeod, Barbara	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	111819	11/18/2019		6437C · PROGRAMS (C&P)	-67.92
					6435C · CED, CONF & TRAVEL (C&P)	-10.32
TOTAL						-78.24
	Bill Pmt -Check	61248	12/16/2019	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	98175667	11/08/2019		6417A · VIDEOS (ADULT)	-44.37
	Bill	98204867	11/14/2019		6417A · VIDEOS (ADULT)	-156.73
	Bill	98204868	11/14/2019		6412A · RECORDINGS (ADULT)	-122.94
	Bill	98204900	11/14/2019		6417A · VIDEOS (ADULT)	-71.58
	Bill	98205293	11/14/2019		6417A · VIDEOS (ADULT)	-85.67
	Bill	98227006	11/19/2019		6412A · RECORDINGS (ADULT)	-54.55
	Bill	98227007	11/19/2019		6412N · RECORDINGS (TEEN)	-22.03
	Bill	98232385	11/20/2019		6417A · VIDEOS (ADULT)	-241.38
	Bill	98232386	11/20/2019		6412A · RECORDINGS (ADULT)	-165.92
	Bill	98232388	11/20/2019		6412A · RECORDINGS (ADULT)	-71.98
	Bill	98232389	11/20/2019		6417A · VIDEOS (ADULT)	-29.14
	Bill	98235253	11/21/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-494.96

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Type	Num	Date	Name	Account	Paid Amount
Bill	98241580	11/23/2019		6412A · RECORDINGS (ADULT)	-58.00
Bill	98241583	11/23/2019		6417A · VIDEOS (ADULT)	-34.39
Bill	98259617	11/25/2019		6412A · RECORDINGS (ADULT)	-67.98
Bill	98259618	11/25/2019		6417A · VIDEOS (ADULT)	-84.32
Bill	98259700	11/25/2019		6417A · VIDEOS (ADULT)	-95.05
Bill	98260544	11/25/2019		6417A · VIDEOS (ADULT)	-223.64
Bill	98260545	11/25/2019		6412A · RECORDINGS (ADULT)	-126.94
Bill	98260547	11/25/2019		6417A · VIDEOS (ADULT)	-394.55
Bill	98267924	11/27/2019		6417A · VIDEOS (ADULT)	-185.52
Bill	98267925	11/27/2019		6417A · VIDEOS (ADULT)	-105.12
Bill	98283758 hoopla	11/30/2019		6412A · RECORDINGS (ADULT)	-410.58
				6412N · RECORDINGS (TEEN)	-410.58
				6412C · RECORDINGS (C&P)	-205.28
Bill	98302545	12/06/2019		6417C · VIDEOS (C&P)	-60.56
TOTAL					-4,023.76
Bill Pmt -Check	61249	12/16/2019	Migoya-Schlie, Catherine Victoria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112619	11/26/2019		6437L · PROGRAMS (LIT)	-200.00
TOTAL					-200.00
Bill Pmt -Check	61250	12/16/2019	Mikkleson, Harry	L0225 · EMPIRE NAT'L - OPERATING	
Bill	111119	11/11/2019		6437N · PROGRAMS (TEEN)	-160.00
Bill	112519	11/25/2019		6437N · PROGRAMS (TEEN)	-160.00
TOTAL					-320.00

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61251	12/16/2019	Mininni, Patricia	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	NYLA 2019 conf	12/04/2019		6435C - CED, CONF & TRAVEL (C&P)	-355.68
TOTAL						-355.68
	Bill Pmt -Check	61252	12/16/2019	Moreno, Viodelda S. Galvez	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	112519	11/25/2019		6437L - PROGRAMS (LIT)	-200.00
TOTAL						-200.00
	Bill Pmt -Check	61253	12/16/2019	Moriches Catering	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	121119	12/11/2019		6435D - CED, CONF & TRAVEL (ADM)	-155.00
TOTAL						-155.00
	Bill Pmt -Check	61254	12/16/2019	Mosio, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	MR-191205	12/02/2019		6419N - SOFTWARE (TEEN)	-699.67
					6419G - SOFTWARE (GEN)	-1,299.33
TOTAL						-1,999.00
	Bill Pmt -Check	61255	12/16/2019	Munoz, Rosalinda	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	112619	11/26/2019		6437L - PROGRAMS (LIT)	-301.00
TOTAL						-301.00

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	61256	12/16/2019	Nagel, Lauren	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112119	11/21/2019		6437C · PROGRAMS (C&P)	-250.00
Bill	120619	12/06/2019		6437C · PROGRAMS (C&P)	-250.00
TOTAL					-500.00
Bill Pmt -Check	61257	12/16/2019	Narvaez, Priscilla	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112619	11/26/2019		6437L · PROGRAMS (LIT)	-285.00
TOTAL					-285.00
Bill Pmt -Check	61258	12/16/2019	National Learning Corporation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0056630	11/14/2019		6410A · BOOKS (ADULT)	-49.95
TOTAL					-49.95
Bill Pmt -Check	61259	12/16/2019	Navarro-Gao, Carmen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112119	11/21/2019		6437C · PROGRAMS (C&P)	-100.00
Bill	112619	11/26/2019		6437L · PROGRAMS (LIT)	-240.00
TOTAL					-340.00
Bill Pmt -Check	61260	12/16/2019	New Era Technology (prev DJJ Tech)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2091235	12/01/2019		6439W · EQUIPMENT R & M (WIRES)	-378.18
TOTAL					-378.18

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61261	12/16/2019	New York SAMPO	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	CNowak2020	12/06/2019		6438 - DUES	-50.00
TOTAL						-50.00
	Bill Pmt -Check	61262	12/16/2019	North Brookhaven Chapter	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	111719	11/17/2019		6437A - PROGRAMS (ADULT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	61263	12/16/2019	NYLA	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	9690 NYLA AnnualConf	11/25/2019		6435Dig - CED, CONF & TRAVEL (DIGITAL)	-239.00
TOTAL						-239.00
	Bill Pmt -Check	61264	12/16/2019	O'Connell, Linda	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	111819	11/18/2019		6437A - PROGRAMS (ADULT)	-238.00
	Bill	120219	12/02/2019		6437A - PROGRAMS (ADULT)	-430.00
TOTAL						-668.00
	Bill Pmt -Check	61265	12/16/2019	Orellana-Moncada, Veronica Lucia	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	112619	11/26/2019		6437L - PROGRAMS (LIT)	-140.00
TOTAL						-140.00

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	61266	12/16/2019	Oriental Trading Company, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	699702387-01	11/23/2019		6437A · PROGRAMS (ADULT)	-17.78
				6437C · PROGRAMS (C&P)	-229.48
TOTAL					-247.26
Bill Pmt -Check	61267	12/16/2019	Paychex, Inc (Hauppauge)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	566805	11/27/2019		6437P12 · PAYROLL SERVICES	-661.29
Bill	567278	12/11/2019		6437P12 · PAYROLL SERVICES	-670.16
TOTAL					-1,331.45
Bill Pmt -Check	61268	12/16/2019	Penguin Random House	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1081961798	11/08/2019		6412A · RECORDINGS (ADULT)	-24.00
TOTAL					-24.00
Bill Pmt -Check	61269	12/16/2019	Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112719cpsd	11/27/2019		6437C · PROGRAMS (C&P)	-45.33
Bill	120219teens	12/02/2019		6437N · PROGRAMS (TEEN)	-40.95
				6430G · OFFICE AND LIBRARY SUPPLIES	-26.10
Bill	120619	12/06/2019		6437A · PROGRAMS (ADULT)	-61.25
TOTAL					-173.63
Bill Pmt -Check	61270	12/16/2019	Piper-Gebhard, Randi	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112619	11/26/2019		6437L · PROGRAMS (LIT)	-390.00
TOTAL					-390.00

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61271	12/16/2019	Plaza Theatrical Productions Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	120119	12/01/2019		6437C · PROGRAMS (C&P)	-750.00
TOTAL						-750.00
	Bill Pmt -Check	61272	12/16/2019	PSEG	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1106--120519	12/05/2019		6450E · ELECTRICITY	-8,144.24
TOTAL						-8,144.24
	Bill Pmt -Check	61273	12/16/2019	Quill	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2691036	11/15/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-44.35
	Bill	2757566	11/19/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-10.99
	Bill	2989922	12/02/2019		6437L · PROGRAMS (LIT)	-14.99
	Bill	2975381	12/02/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-104.20
					6437L · PROGRAMS (LIT)	-36.55
	Bill	3125406	12/05/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-8.95
TOTAL						-220.03
	Bill Pmt -Check	61274	12/16/2019	Quintanilla, Marvin (Staff)	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	103019	10/30/2019		6435L · CED, CONF & TRAVEL (LIT)	-59.28
TOTAL						-59.28
	Bill Pmt -Check	61275	12/16/2019	Rainone, David	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	121119	12/11/2019		6417A · VIDEOS (ADULT)	-29.99
TOTAL						-29.99

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	61276	12/16/2019	Recorded Books	L0225 · EMPIRE NAT'L - OPERATING	
Bill	76566446	11/08/2019		6412A · RECORDINGS (ADULT)	-82.20
Bill	76572582	11/14/2019		6412A · RECORDINGS (ADULT)	-38.99
Bill	76582656	12/03/2019		6417A · VIDEOS (ADULT)	-41.60
TOTAL					<u>-162.79</u>
Bill Pmt -Check	61277	12/16/2019	Rehm, Amanda K.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	111219	11/12/2019		6437A · PROGRAMS (ADULT)	-60.00
Bill	111919	11/19/2019		6437A · PROGRAMS (ADULT)	-60.00
TOTAL					<u>-120.00</u>
Bill Pmt -Check	61278	12/16/2019	Roeder, Kathy	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112219a	11/22/2019		6437C · PROGRAMS (C&P)	-400.00
Bill	112219b	11/22/2019		6437C · PROGRAMS (C&P)	-400.00
Bill	112219c	11/22/2019		6437C · PROGRAMS (C&P)	-400.00
TOTAL					<u>-1,200.00</u>
Bill Pmt -Check	61279	12/16/2019	Rondon, Miriam	L0225 · EMPIRE NAT'L - OPERATING	
Bill	111419	11/14/2019		6437L · PROGRAMS (LIT)	-57.00
TOTAL					<u>-57.00</u>
Bill Pmt -Check	61280	12/16/2019	Roye, Sara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112719	11/27/2019		6437A · PROGRAMS (ADULT)	-300.00
TOTAL					<u>-300.00</u>

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61281	12/16/2019	Ruiz, Maria	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	111519	11/15/2019		6435L · CED, CONF & TRAVEL (LIT)	-85.72
TOTAL						-85.72
	Bill Pmt -Check	61282	12/16/2019	Sandpebble Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112519 Req93 -NewLib	11/25/2019		7500 · BUILDING IMPROVEMENTS	-7,657.28
TOTAL						-7,657.28
	Bill Pmt -Check	61283	12/16/2019	Searles Graphics, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	40542	11/20/2019		6434G · PRINTING (GEN)	-6,881.00
	Bill	17816 circEnv/chBkmk	12/06/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-1,404.00
TOTAL						-8,285.00
	Bill Pmt -Check	61284	12/16/2019	Sievers, Sandra D.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	120919	12/09/2019		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	61285	12/16/2019	South Shore Press, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	73733	11/20/2019		643765 · PROMOTION AND PUBLICITY	-3,375.00
TOTAL						-3,375.00

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	61286	12/16/2019	Staples Advantage	L0225 · EMPIRE NAT'L - OPERATING	
Bill	8056457945	11/15/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-152.59
Bill	8056537237	11/22/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-57.94
TOTAL					<u>-210.53</u>
Bill Pmt -Check	61287	12/16/2019	Steinmann, Cristina	L0225 · EMPIRE NAT'L - OPERATING	
Bill	101619	10/16/2019		6435L · CED, CONF & TRAVEL (LIT)	-19.26
TOTAL					<u>-19.26</u>
Bill Pmt -Check	61288	12/16/2019	Suffolk Cooperative Library System	L0225 · EMPIRE NAT'L - OPERATING	
Bill	71918 NatlGeoKids	11/26/2019		6411C · MICRO/REF CD (C&P)	-440.00
Bill	71935 CarRepairManua	11/27/2019		6411A · MICRO/REF CD (ADULT)	-1,320.00
Bill	71994 Elsevier	12/03/2019		6411A · MICRO/REF CD (ADULT)	-229.96
TOTAL					<u>-1,989.96</u>
Bill Pmt -Check	61289	12/16/2019	Tank Me Later LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	434	11/25/2019		6452G · BLDG ALTERATION AND MAINT	-254.99
TOTAL					<u>-254.99</u>
Bill Pmt -Check	61290	12/16/2019	Teaching Strategies, LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0370102-IN	11/29/2019		6410C · BOOKS (C&P)	-218.40
TOTAL					<u>-218.40</u>

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	61291	12/16/2019	Tend Coffee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	112119	11/21/2019		6437C · PROGRAMS (C&P)	-75.00
Bill	3577	12/02/2019		6435A · CED, CONF & TRAVEL (ADULT)	-112.50
Bill	3593	12/10/2019		6435D · CED, CONF & TRAVEL (ADM)	-90.00
TOTAL					<u>-277.50</u>
Bill Pmt -Check	61292	12/16/2019	Thermal Solutions, Inc. - NeighborhoodRd	L0225 · EMPIRE NAT'L - OPERATING	
Bill	101320	12/11/2019		6452G · BLDG ALTERATION AND MAINT	-591.73
TOTAL					<u>-591.73</u>
Bill Pmt -Check	61293	12/16/2019	TJ's Hero Shop	L0225 · EMPIRE NAT'L - OPERATING	
Bill	121019	12/10/2019		6435D · CED, CONF & TRAVEL (ADM)	-171.98
TOTAL					<u>-171.98</u>
Bill Pmt -Check	61294	12/16/2019	Town of Brookhaven Prks Dpt - FacilityFee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	113019	11/30/2019		6437C · PROGRAMS (C&P)	-15.00
				6437D · PROGRAMS (DIGITAL)	-130.00
TOTAL					<u>-145.00</u>
Bill Pmt -Check	61295	12/16/2019	ULINE	L0225 · EMPIRE NAT'L - OPERATING	
Bill	114295837	11/13/2019		6439G · EQUIPMENT R & M (GEN)	-251.59
TOTAL					<u>-251.59</u>

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

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	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61296	12/16/2019	VenMill Industries Inc	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	10532	11/20/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-18.93
TOTAL						-18.93
	Bill Pmt -Check	61297	12/16/2019	Vergara, Josmary A.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112519	11/25/2019		6437L · PROGRAMS (LIT)	-200.00
TOTAL						-200.00
	Bill Pmt -Check	61298	12/16/2019	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	120619	12/06/2019		6431D · TELECOMMUNICATIONS	-127.39
TOTAL						-127.39
	Bill Pmt -Check	61299	12/16/2019	Vernon Library Supplies	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	431314	12/03/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-153.41
TOTAL						-153.41
	Bill Pmt -Check	61300	12/16/2019	Villegas, Martha	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112119	11/21/2019		6437C · PROGRAMS (C&P)	-100.00
	Bill	112619	11/26/2019		6437L · PROGRAMS (LIT)	-441.00
TOTAL						-541.00

Mastics Moriches Shirley Community Library

DECEMBER 16, 2019

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	61301	12/16/2019	Vivas, Chris	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	120719	12/07/2019		6437C · PROGRAMS (C&P)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	61302	12/16/2019	W. B. Mason Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	205233105	11/21/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-9.06
	Bill	205285591	11/22/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-44.10
	Bill	C2001732	12/02/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-26.29
	Bill	205491451	12/02/2019		6430G · OFFICE AND LIBRARY SUPPLIES	-14.70
TOTAL						-94.15
	Bill Pmt -Check	61303	12/16/2019	Winters Bros. Hauling of LI, LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	1316383	11/30/2019		6432G · CARTAGE	-285.00
TOTAL						-285.00
	Bill Pmt -Check	61304	12/16/2019	Wischhusen, Will	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	112219	11/22/2019		6437N · PROGRAMS (TEEN)	-320.00
TOTAL						-320.00
	Bill Pmt -Check	61305	12/16/2019	Xerox Corporation (PA)	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	230195288	12/03/2019		6439G · EQUIPMENT R & M (GEN)	-2,490.95
TOTAL						-2,490.95

Mastics Moriches Shirley Community Library
DECEMBER 16, 2019
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	61306	12/16/2019	Yglesias, Doris Arleene	L0225 - EMPIRE NAT'L - OPERATING	
Bill	112619	11/26/2019		6437L - PROGRAMS (LIT)	-255.00
TOTAL					-255.00
				TOTAL	-81,828.57

I hereby certify that at a meeting on December 16, 2019
the above vouchers were approved and authorized.

Signed: _____

Mastics Moriches Shirley Community Library
Payroll Benefits Warrant
November 29, 2019

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	11/29/2019	1106 NYS Employees' Retirement System	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	11292019	11/29/2019		L0163 · RC ERS CONTRIBUTIONS	\$ (3,796.20)
					L0161 · RL - ERS LOAN	\$ (3,255.00)
					L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ (139.71)
TOTAL						<u>\$ (7,190.91)</u>
	Bill Pmt -Check	6314	11/29/2019	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	11292019	11/29/2019		L0172 · 403B PRUDENTIAL	\$ (1,435.00)
TOTAL						<u>\$ (1,435.00)</u>
	Bill Pmt -Check	6315	11/29/2019	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	11292019	11/29/2019		L0173 · 457B NYS DEFERRED COMP	\$ (2,446.20)
TOTAL						<u>\$ (2,446.20)</u>
	Bill Pmt -Check	6316	11/29/2019	1113 Met Life	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	11292019	11/29/2019		L0171 · 403B MET LIFE	\$ (2,568.00)
TOTAL						<u>\$ (2,568.00)</u>
	Bill Pmt -Check	6317	11/29/2019	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	11292019	11/29/2019		L0510 · CSEA POST TAX DENTAL	\$ (110.14)
					L0520 · CSEA POST TAX VISION	\$ (4.71)
TOTAL						<u>\$ (114.85)</u>
	Bill Pmt -Check	6318	11/29/2019	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	11292019	11/29/2019		L0500 · CSEA UNION DUES	\$ (2,385.37)
TOTAL						<u>\$ (2,385.37)</u>
						\$ (16,140.33)

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

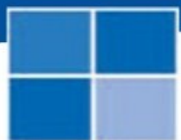
Signed: _____
Title: Secretary

Mastics Moriches Shirley Community Library
Payroll Benefits Warrant
December 13, 2019

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	6319-6328	12/13/2019	Medicare Reimbursement Payments	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	12132019	12/13/2019		9060 · MEDICAL INSURANCE	\$ (2,167.50)
TOTAL						<u>\$ (2,167.50)</u>
	Bill Pmt -Check	6329	12/13/2019	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	12132019	12/13/2019		L0172 · 403B PRUDENTIAL	\$ (1,435.00)
TOTAL						<u>\$ (1,435.00)</u>
	Bill Pmt -Check	6330	12/13/2019	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	12132019	12/13/2019		L0173 · 457B NYS DEFERRED COMP	\$ (2,969.79)
TOTAL						<u>\$ (2,969.79)</u>
	Bill Pmt -Check	6331	12/13/2019	1113 Met Life	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	12132019	12/13/2019		L0171 · 403B MET LIFE	\$ (2,568.00)
TOTAL						<u>\$ (2,568.00)</u>
	Bill Pmt -Check	6332	12/13/2019	CSEA Employee Benefit Fund	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	12132019	12/13/2019		L0510 · CSEA POST TAX DENTAL	\$ (110.14)
					L0520 · CSEA POST TAX VISION	\$ (4.71)
TOTAL						<u>\$ (114.85)</u>
	Bill Pmt -Check	6333	12/13/2019	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL	
	Bill	12132019	12/13/2019		L0500 · CSEA UNION DUES	\$ (2,404.62)
TOTAL						<u>\$ (2,404.62)</u>
						\$ (11,659.76)

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

Signed: _____
Title: Secretary



December 2019

Josephine Wuthenow
Department Head

Local History Update

This article on our area's name sake, William Floyd, has been submitted for publication during the Library's annual December 17th birthday celebration of our Founding Father.

A few thoughts about William Floyd...

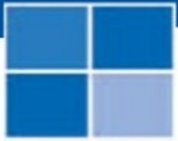


When I was approached by library staff to write an article regarding William Floyd I immediately thought to myself, what can I add to the picture already painted by William Maxwell and Larry Lowenthal. Both of them have written authoritative biographies on our Founding Father. I would refer anyone interested in a detailed look at his life to borrow a copy of Mr. Lowenthal's book from your local library. That being said, I thought it might be of interest to mention a few brief thoughts with regard to General Floyd's life and character.

Unfortunately, Floyd did not leave much in the way of personal journal writings or notes. Held up high, as with the others, on the pedestal of greatness with regard to the birth of our nation, we can rest assured that his role and actions to move the American people to independence were equally as important as the more well known of the group, such as Jefferson, Madison, Washington, Adams and Franklin. But, who was the esteemed William Floyd, already past the age of 40, during the Revolution and thereafter? What was he like as a gentleman and estate owner in Mastic?



Brad Shupe,
RASD Librarian



Adults

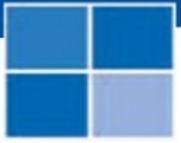
A few thoughts about William Floyd continued

To begin to answer these questions, we have a wealth of information made available by the William Floyd Estate now managed by the Federal Parks Department as well as some personal anecdotes such as that given by Julia Floyd Delafield, granddaughter of the General, in her personal journal. From print sources such as his letters, some of which are available online through the New York Public Library, we can see that he was indeed a very astute and careful businessman with regard to all matters of agriculture and industry.

We also know that Floyd as a child received a limited education, yet was literate and well informed in current affairs of the day, and was fond of hunting. His ability to manage his family and estate, after the death of his parents while only 17 years of age, lends credence to what we can be sure to know as his belief in hard work and astute leadership. To better understand the man in person, I would like to submit the following text by Rev. Charles A. Goodrich, published in 1829 in the work "Lives of the Signers of the Declaration":

In his person, General Floyd was of a middle stature. He possessed a natural dignity, which seldom failed to impress those into whose company he was thrown. He appeared to enjoy the pleasures of private life, yet in his manners he was less familiar, and in his disposition less affable, than most men. Few men, however, were more respected. He was eminently a practical man. The projects to which he gave his sanction, or which he attempted, were those which judgment could approve. When his purposes were once formed, he seldom found reason to alter them. His firmness and resolution were not often equaled.

In his political character, there was much to admire. He was uniform and independent. He manifested great candor and sincerity towards those from whom he happened to differ; and such was his well known integrity, that his motives were rarely, if ever, impeached. He seldom took part in the public discussion of a subject, nor was he dependent upon others for the opinions which he adopted. His views were his own, and his opinions the result of reason and reflection. If the public estimation of a man be a just criterion by which to judge of him, General Floyd was excelled by few of his contemporaries, since, for more than fifty years he was honored with offices of trust and responsibility by his fellow citizens.



Adults

William Floyd in many ways embodied the American spirit of freedom and Independence, of common good and progress. He went on in later years from 1794 forward, to work and settle what was then the frontier, in a new estate up in Oneida County, in what is now called the town of Westernville, NY. Floyd left his Mastic estate to his son Nicoll. After the end of the war, he married his second wife in 1784, Joanna Strong of Setauket, and started a new family.

Finally, I would like to leave you with the following letter, penned Just one month prior to his death at the age of 87, so elegantly stated, with regard to an invitation to celebrate the nation's Independence on July 4, 1821:

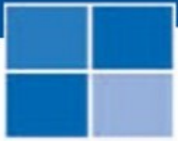
Gentleman,

The friendly, and respectful address which you present me as coming from a number of inhabitants who are met together for the purpose of celebrating the Independence of America gives me pleasure because it brings to my mind that the measures which were pursued and the firmness of these men who lived in and were active in the Revolution had laid the foundation for that happiness and prosperity which the inhabitants of North America enjoy, beyond what is enjoyed by the people of any other country in the world and is a consolation to me to hope that the same happiness and prosperity may be enjoyed by generations yet unborn. I am with great respect your humble servant.

July 4th 1821

William Floyd





Adults

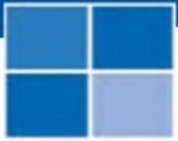
Local History Update Continued

- Brad Shupe participated with the Mastic Peninsula Historical Society in the 50th annual Christmas Parade on December. 1st, 2019.



- Progress continues on the Moriches area Hawkins House preservation with assurances from Suffolk County and the Town of Brookhaven that an agreement will be reached in order to provide access to the Mastic Peninsula Historical Society. Brad Shupe will be pursuing New York State registration for the house via submission to the State Historic Preservation Office.





Adults

DYKER HEIGHTS HOLIDAY LIGHTS BUS TRIP

The Adult Services Department hosted a bus trip on Saturday, December 7 to Brooklyn to see the spectacular holiday light displays in the Dyker Heights community. Our first stop was at Spumoni Gardens for a fabulous family style Italian feast. We dined on Sicilian pizza, Penne a la Vodka, Rigatoni with broccoli and garlic, and homemade Spumoni for dessert. We then stopped at an Italian bakery to buy goodies for the ride home.

Lastly, we ventured to a beautiful neighborhood called Dyker Heights and we strolled through a winter wonderland.



It was a bitter cold night, but the elaborate and festive light displays were enough to warm your heart, and it was a good way to walk off dinner. A fun time was had by all!



Debbi Gallucci,
RASD Librarian

Patron Comment Regarding RASD Computer Clerk Ketsia Sylvert

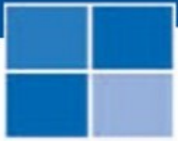
Ketsia

11/1/19

was a Big help,
and so very polite.

She helped me Figure
out how to use The
computers. and was so
very sweet.

Ü Thank you!



Adults

DEPARTMENTAL SNAPSHOT NOVEMBER

Program Attendance:

- **717** patrons attended in-house programs
- **49** patrons attended off-site programs

Copies, Faxes and Scanning/Email:

- We helped patrons **1,500** times with copies, faxes, and scanning/email

Computer Usage:

- Patrons used our computers **2,494** times

Reference & Information Questions:

- We answered **3496** patron questions

Homebound Visits:

- ♦ Chris Neis visited 2 homebound patrons

RASD Floor Statistics - Head-count by area	
Copy Area	344
Atrium Area	587
Main Floor / Ref Desk Area	1014
Magazine Area	649
Computer. Area	1926
Video Room	291
Stacks	107
Tutor Room	87
Quiet Study Room	122
RASD Lower Level	153
TOTAL	5280

RASD Floor Statistics- Head-count by time	
9:00 AM	200
10:00 AM	429
11:00 AM	534
12:00 PM	632
1:00 PM	624
2:00 PM	677
3:00 PM	693
4:00 PM	505
5:00 PM	390
6:00 PM	236
7:00 PM	217
8:00 PM	143
TOTAL	5280



COMMUNITY LIBRARY

TEEN SERVICES DEPARTMENT

#

#

December 2019

Submitted by Kerrilynn Jorgensen

Statistical Information for the Month of November 2019

Teen Computer Usage: 509 sessions

Reference Questions: 58

Information Questions: 634

Programs, In House Sessions: 78

Attendance at Programs, In House Sessions: 594

Programs, Off Site Sessions: 11

Attendance at Programs, Off Site Sessions: 84

The library staff adopted two local families through Colonial Youth and Family Services' Adopt a Family Christmas drive. This year, our staff raised over \$500 to purchase items for the two families. In addition, there were two large bins in the staff lounge where we collected dozens of donated toys, food, wrapping paper and more for the families to have a joyful holiday season. Elizabeth Horbal from the CRS Department and myself worked hard organizing the fundraising. We hope that these two families find peace and happiness this year. Thank you to all of the amazing staff at MMSCL that helped!

On December 12th at the Annual YASD Luncheon, it was announced that I won the election to serve as secretary for the 2020 year. Part of my duties will be to write and issue minutes of all the meetings, create and send out monthly meeting flyers and keep statistics of the meetings. I look forward to working with the new board and bringing fun and enlightening workshops and programs to the YASD members.

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

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

November 2019 Statistics
reported at December 16, 2019 Board Meeting

Library visitors last month: 25,109

Current Card Holders:	22,093	Current Contract Patrons:	721	NEW Library Cards Issued:	206
New District Resident Cards: 192			New Contract Patrons: 14		
Circulation Activity					
Staff Assisted Checkouts and Renewals:				12,422	
Patron Self Checkouts and Renewals:				7,024	
Online Renewals (automatic and patron-generated):				22,628	
Patrons signed up for SMS Alerts/Text Notifications:				1,369	
Digital Checkouts					
eBooks: 3,100					
Movie Streams: 295			eAudiobooks: 1,473		
Music Streams: 1,609			eMagazines: tbd		
Museum Pass Activity					
Museum Passes Reserved: 74		Checked Out: 65		Cancelled + No Show: 9	
Meeting Room Usage:					
Meeting rooms booked by non-library groups: 96		Attendance at programs booked by non-library groups: 1,025			
Tutoring rooms booked: 38		Tutors and Students: 76			

Census 2020

The Community Library is working closely with the U.S. Census Bureau to ensure a complete count in 2020. It is the first time people can respond online as well as by phone or mail. Historically, areas within our community have been considered “hard to count,” so our goal is to raise awareness so that everyone is counted “once, only once, and in the right place.” The library has hosted, with more to come, job recruiting fairs and job training sessions.



Make the Road NY

Make the Road New York (MRNY) is an organization which supports, educates, and empowers “immigrant and working class communities to achieve dignity and justice.” Representatives, Ana and Andrea, presented a Know Your Rights workshop in Spanish to Literacy students. Ana said connecting with the community is her favorite part of her job. Although the topics of immigration raids and emergency planning for your family are not pleasant to think about, it is the reality for some of our patrons. Knowledge is power and we believe in the importance of presenting up-to-date and factual information so patrons can make informed decisions.



Congratulations Carmen

Ms. Carmen Navarro-Gao has come full circle in the Mastic-Moriches-Shirley Community Library. Carmen went from a Literacy student, to volunteer, to library staff member, to teacher, and is now looking forward to her retirement. She has helped grow the Literacy program into the success it is today! Last year, the Literacy Department serviced patrons from 39 countries speaking 25 languages. Carmen has been dedicated to the Community Library from the very beginning of her journey; in turn, she has provided high quality service to our patrons through the years, motivated to help them as the library helped her. We wish her all the best in her new adventures!



Monthly Statistics for November

In House Attendance: 451 patrons
In House Children's Attendance: 140
In House Sessions: 40

Off Site Attendance: 739 patrons
Off Site Children's Attendance: 143 toddlers
Off Site Children's Attendance: 215 school age
Off Site Sessions: 73

December 2019

Compiled by: Stephen Burg

"iPads for Literacy" lending program launch

Over the past month The Digital Services Department conducted 16 One-on-One Tech Appointments. In addition to the one-on-one appointments, we offered 4 classes to the public. The most popular of the classes we offered was the "Cutting the Cord" class led by Nicole Parisi.

Michael and Nicole attended the New York Library Association's annual conference this year in Saratoga Springs. The conference was from November 13 through November 16th. Their reports are attached.

Joe Catalano also did a great job at managing all the content on the video wall over the past month.

Nicole Parisi completed the final preparations for the launch of the "iPads for Literacy" lending program. From Nicole, "I prepped all 10 iPads by locking down security settings, installing 20+ educational apps, and creating a custom pamphlet that will go out with each device. iPads are now being catalogued and should be ready to circulate in December. Nicole also submitted the final grant report questionnaire to Tim Spindler at LILRC so that we would be eligible to receive the final installment of the grant funds."



December 2019

Compiled by: Stephen Burg

Michael Bartolomeo's report on NYLA conference

On November 15, 2019, I attended the Friday sessions of the 2019 NYLA Annual Conference. The first session I attended was "Visualizing Data for Decision-Making at Your Library" which focused on free (and some paid) tools libraries can use to make data like circulation stats, census information, and demographics to better address community needs. For example, the Bethlehem Public Library was able to map the general locations of their cardholders to determine what sections of their district were underserved by the library using ArcGIS. They were able to see that due to geographic distance from the library, a part of their district was less likely to get a library card.

The second session I attended was "Creating a Culture of Yes" which focused on small tweaks to service and management models to make an interaction more positive. The idea is to limit how often you tell someone 'no', within reason, and to create a more positive message throughout the library. This can be in the form of signage, which rather than listing out what you cannot do (No Food, No Talking, etc.), instead focus on what they can do and where those things may be allowed. Little things like actually smiling when a patron talks to you and not being distracted by something else can also help build a positive perception of the library.

The third session was the "State of Technology in Libraries 2019". The panel of speakers discussed emerging technologies that are beginning to appear in the library, as well as some technologies that have evolved over time. These included 3D Printing, drones, AR/VR, robotics and AI, and coding. Many of the discussed technologies have already been implemented in some form within the library, but the session provided examples of different activities and programs we could do.

December 2019

Compiled by: Stephen Burg

Nicole Parisi's report on NYLA conference

I attended the New York Library Association's Annual conference this year from November 13 through November 16th. During this time I attended the following conference programs: Publishing Successful eNewsletters: a Marketing How-To, An Internet Dark and Full of Terrors, Professional Development: Powering up the Workplace Culture, Work Smarter! Tech Tools to Aid Productivity, and State of Technology in Libraries 2019.

During the program session on eNewsletters, I got some new ideas and tips from the reference librarian of the White Plains Library who was presenting. She suggested trying out a weekly eNewsletter as opposed to a monthly email blast. Regarding the eNewsletter's content, she advised focusing more on blog style blurbs mixed in with programming information. Also, a fun tip she mentioned was including a monthly or weekly photo submitted by your patrons. I've already started to implement adding in more article style content to our eNewsletter. I will be trying out her other suggestions in the upcoming months.

Another session that I found to be extremely useful in my current position was the "Work Smarter! Tech Tools to Aid Productivity." In this program, we learned about various software scheduling programs that may be useful for our Digital Services department. I am planning into looking into these software programs because they may work well for our One-on-One Technology Appointments. With the software, DSD staff could insert their available appointment times and patrons would potentially be able to book an appointment straight from our website.

Overall, I found this year's conference to be extremely useful and informative for my role as Digital Services librarian at MMSCL. I appreciate the opportunity to receive continuing education and information.

REPORT OF PERSONNEL CHANGES SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE						DATE PREPARED: 12/16/19	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							PAGE 1 OF 1
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		10/31/19-06/01/2020	
TRS	Manns, Gary		Library Clerk	\$13.72/Hour		12/10/19	
RE/A	D'Amato, Tara		Assistant Library Director	\$ 110,913.84		12/04/19	
RE/APT	Irish, Kathleen		Librarian I	\$34.17/Hour		12/03/19	

DID YOU:

☐
APPROVED

☐
DISAPPROVED

☐
APPROVED AS NOTED

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.

Signature of Appointing Authority

PRODROMOS IMPRIXIS

Shirley, NY 11967

November 26, 2019

Kerri Rosalia, Director
Mastics-Moriches-Shirley Community Library
407 William Floyd Parkway
Shirley, NY 11967

Dear Ms. Rosalia:

I am a regular patron of the library and am overall very pleased with the services you and your staff provide to the community. In fact, there was an event back in September that I was very excited to hear about and found very enjoyable. This was MastiCon on September 21 of this year. I wanted to write and say thank you for having this event.

I am a semi-regular attendee of comic book and sci-fi conventions. Over the years, I have grown to enjoy the smaller events more than the larger gatherings, New York Comic Con being a prime example. Smaller cons, like yours, tend to be more casual, less expensive, less crowded, and above all, less stressful. MastiCon was professionally put on and was one of the more enjoyable experiences that I've recently had at this type of event. I loved getting my swag bag when I first got there, and I thought you had a good mix of vendors.

I also liked how the con had a broad appeal to all ages and other diverse groups. It was good to see something for everyone, parents and kids alike. Events like these help promote the library and help bring the community together. You should be proud of the staff that was involved. They did an excellent job.

Thank you again for your service and the services of the library.

Sincerely,

A handwritten signature in black ink, appearing to be 'P. Imprixis', with a long, sweeping horizontal line extending to the right.

Prodrimos "Mike" Imprixis

YOU ARE CORDIALLY
INVITED TO ATTEND AS THE

ROTARY CLUB OF
SHIRLEY AND THE MASTICS
HONORS OUR VETERANS &
ARTHUR H. CLUNE
AMERICAN LEGION Post 1533

Saturday, January 25, 2020

7:00 pm - 11:00 pm

Rock Hill Country Club

(Classic 19th Restaurant)

103 Clancy Road, Manorville, NY 11949



2018 Service Organization Of The Year