

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

March 24, 2014

7:00 PM

AGENDA

- I. CALL TO ORDER**
 - PLEDGE OF ALLEGIANCE**
- II. APPROVAL OF MINUTES**
- III. SCHEDULE OF CLAIMS**
 - 1. OPERATING FUND
- IV. FINANCIAL REPORTS**
- V. DIRECTOR'S REPORT**
- VI. ASSISTANT DIRECTOR'S REPORT**
- VII. BUSINESS MANAGER'S REPORT – 2014/2015 PROPOSED BUDGET**
- VIII. UNFINISHED BUSINESS**
- IX. NEW BUSINESS**
 - A. DEPARTMENT REPORTS**
 - 1. ADULT SERVICES
 - 2. CHILDREN'S & PARENTS SERVICES
 - 3. TEEN SERVICES
 - 4. CIRCULATION SERVICES
 - 5. LITERACY SERVICES
 - 6. DIGITAL SERVICES
 - 7. INFORMATION TECHNOLOGY

- B. PERSONNEL
 - 1. RECOMMENDED CHANGES
- C. CORRESPONDENCE
- D. CONTRACTS
- E. CONTINUING EDUCATION
- F. COMMUNITY EVENTS
- G. APPOINTMENT OF ELECTION OFFICIALS
- H. STRATEGIC PLANNING - PRESENTATION

- 1. DIGITAL SERVICES DEPARTMENT

PERIOD FOR PUBLIC EXPRESSION

- X. EXECUTIVE SESSION
- XI. ADJOURNMENT

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

April 28, 2014 @ 7:00PM

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF FEBRUARY 24, 2014 BOARD MEETING

Trustee Mazzarella called the meeting to order at 7:03 pm.

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

PRESENT

Motion by Maiorana, second by Simmons to accept the minutes of the January 27, 2014 meeting of the Board of Trustees. Carried 5-0.

MINUTES

Motion by Gross, second by Vigliotta to approve the Operating Fund schedule of claims dated 02/24/14; Prepay Payables Warrant #1 \$11,878.81; Payables Warrant #2 \$96,292.55; Payroll Warrant W.E. 01/31/2014 \$182,052.52; Payroll Benefits Warrant \$77,009.67; Payroll Warrant W.E. 02/14/2014 \$182,092.07; Payroll Benefits Warrant \$8,602.46. Carried 5-0.

**SCHEDULE
OF CLAIMS**

Motion by Vigliotta, second by Maiorana to approve the Operating Financial Report for January 2014. Carried 5-0.

**FINANCIAL
REPORTS**

Motion by Gross, second by Simmons to approve the Capital Fund Financial Report for January 2014. Carried 5-0.

The Director discussed the possibility of using the Herkimer Recreation Center as a Teen Outreach Center. The YMCA is no longer using the space and with the help of Dan Panico, Brookhaven town may do some of the renovations to prepare the space for us. She also reminded the Board that the requests for funding assistance in our continuing ceiling & light repairs should reach Albany no later than March 1st. Lastly, the Director will be in Albany February 26th and 27th to rally for Library funding.

**DIRECTOR'S
REPORT**

DRAFT - UNAPPROVED

The Assistant Director has spent much of this past month planning for the upcoming Budget Vote. She's been working closely with the Board of Elections to learn what needs to be done to work with the new style voting machines. Recently, she was named Secretary to the Mastics and Shirley Chamber of Commerce and has been very busy helping to develop a Web Page for them.

ASS'T DIRECTOR'S REPORT

The Business Manager reported that he has been preparing for the Budget Vote stating that once again they'll be working within a 2% tax cap. He said that the 1099 forms had been distributed to contract patrons. We've received a wire transfer of 1.6 million from the William Floyd School District. He has gotten updates on the Affordable Care Act.

BUSINESS MNGR.'S REPORT

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

RECOMMENDED PERSONNEL CHANGES

Motion by Maiorana, second by Vigliotta to approve the renewal of the annual seasonal exterior landscape maintenance contract with True Nature Landscaping, Inc. at the rate of \$90.00 per weekly maintenance visit and \$120.00 per pesticide treatment application (estimated @ 5 applications for the season). Carried 5-0.

CONTRACTS

Motion by Gross, second by Maiorana to approve the renewal of the annual download agreement with Library Ideas, LLC (Freegal) at a cost of \$8,000. Carried 5-0.

Motion by Maiorana, second by Vigliotta to approve the annual agreement with Morningstar, Inc. for unlimited patron access to the Morningstar Investment Research Center & Newsletter Module at a cost of \$6,000. Carried 5-0.

Motion by Simmons, second by Gross to authorize Beth Donovan, Literacy Program Coordinator, to attend the May 2014 Florida Literacy Coalition Conference in Daytona, FL at a cost not to exceed \$1,159. Carried 5-0.

CONTINUING EDUCATION

DRAFT - UNAPPROVED

Motion by Gross, second by Maiorana to dispose of obsolete and/or broken Equipment as outlined by David Belmonte (Dept. Head, Information Technology) and presented by Director Rosalia. Carried 5-0.

DISPOSAL OF OBSOLETE/ BROKEN EQUIPMENT

Motion by Maiorana, second by Vigliotta to dispose of obsolete and/or broken equipment as outlined by Lorraine Squires (Dept. Head, Teen Department) and presented by Director Rosalia. Carried 5-0.

PERIOD FOR PUBLIC EXPRESSION

Motion by Maiorana, second by Simmons to move into Executive Session at 8:20 pm to discuss a labor issue and review the Union Contract and vote on acceptance. Carried 5-0.

EXECUTIVE SESSION

Motion by Maiorana to leave Executive Session at 9:05 pm. Carried 5-0.

Motion by Maiorana, second by Gross to accept the following:

“**RESOLVED**, that the Board hereby ratifies and approves the Memorandum of Agreement with the CSEA covering the period January 24, 2012 - June 30, 2016.”

Carried 5-0.

Motion by Gross, second by Vigliotta to adjourn at 9:07 pm. Carried 5-0

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF MARCH 3, 2014 BOARD MEETING

Trustee Mazzarella called the meeting to order at 4:30 pm.

Present were Trustees Maiorana, Gross, Vigliotta, Mazzarella, Director Rosalia, Business Manager Nowak.

PRESENT

Motion by Maiorana, second by Gross to adopt the proposed FY 2014 - 15 Operating Budget in the amount of \$9,510,000. of which \$9,025,000. shall be raised by tax levy, which shall be put forth to public vote on April 8, 2014. Carried 4-0.

**2014 -2015
OPERATING
BUDGET**

Motion by Vigliotta, second by Maiorana to adjourn the meeting at 4:45 pm. Carried 4-0.

ADJOURNMENT

Respectfully submitted by,

Kerri Rosalia, Director

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

SCHEDULE OF CLAIMS

PRESENTED MARCH 24, 2014

PREPAY PAYABLES WARRANT #1	\$20,134.79
PAYABLES WARRANT #2	\$146,405.91
PAYROLL WARRANT W.E. 2/28/2014	\$179,686.35
PAYROLL BENEFITS WARRANT	\$78,666.38
PAYROLL WARRANT W.E. 3/14/2014	\$316,396.71
PAYROLL BENEFITS WARRANT	\$8,764.84
TOTAL	<u>\$750,054.98</u>



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

Secretary:

Date:

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
PREPAY PAYABLES WARRANT #1
MARCH 24, 2014**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51492	02/21/2014	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*NL 32014	02/20/2014		6433G · POSTAGE	-3,263.47
TOTAL					-3,263.47
Bill Pmt -Check	51493	02/24/2014	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*2112014	02/21/2014		6437N · PROGRAMS (TEEN)	-749.48
				6437C · PROGRAMS (C&P)	-755.72
				6438 · DUES	-58.48
				7203C · EQUIPMENT C & P	-29.69
				6431D · TELECOMMUNICATIONS	-43.86
				7203N · EQUIPMENT TEEN	-525.11
				6428D · MISCELLANEOUS	-43.16
				6437C · PROGRAMS (C&P)	-68.22
				6450F · FUEL/GAS	-7.06
				6437L · PROGRAMS (LIT)	-68.22
				6437A · PROGRAMS (ADULT)	-190.05
				6428D · MISCELLANEOUS	-601.20
				6437C · PROGRAMS (C&P)	-336.88
				643765 · PROMOTION AND PUBLICITY	-58.48
TOTAL					-3,535.61
Bill Pmt -Check	51494	02/28/2014	AT&T	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*21014	02/27/2014		6431D · TELECOMMUNICATIONS	-42.49
TOTAL					-42.49
Bill Pmt -Check	51495	02/28/2014	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
PREPAY PAYABLES WARRANT #1
MARCH 24, 2014**

Type	Num	Date	Name	Account	Paid Amount
Bill	*021714	02/27/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-29.97
				6451G · CUSTODIAL SUPPLIES	-484.33
TOTAL					<u>-514.30</u>
Bill Pmt -Check	51496	02/28/2014	Long Island Rail Road	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Tickets 3152014	02/27/2014		6437A · PROGRAMS (ADULT)	-277.50
TOTAL					<u>-277.50</u>
Bill Pmt -Check	51497	02/28/2014	Michaels, Kyle	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*3604 Reimbursement	02/27/2014		6410N · BOOKS (TEEN)	-16.99
TOTAL					<u>-16.99</u>
Bill Pmt -Check	51498	03/04/2014	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*021014	03/03/2014		6410A · BOOKS (ADULT)	-1,542.33
				6410C · BOOKS (C&P)	-1,146.62
				6417A · VIDEOS (ADULT)	-1,287.58
				6417C · VIDEOS (C&P)	-6,005.79
				6410N · BOOKS (TEEN)	-146.36
				6417N · VIDEOS (TEEN)	-434.28
				6429C · REALIA (C&P)	-63.58
				6412A · RECORDINGS (ADULT)	-105.04
				6430G · OFFICE AND LIBRARY SUPPLIES	-44.31
				6437N · PROGRAMS (TEEN)	-394.26
				7203N · EQUIPMENT TEEN	-131.16

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
PREPAY PAYABLES WARRANT #1
MARCH 24, 2014**

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-11,301.31
Bill Pmt -Check	51499	03/04/2014	Chamber of Commerce of the Moriches	L0225 · EMPIRE NAT'L - OPERATING	
TOTAL				<u>VOIDED</u>	0.00
Bill Pmt -Check	51500	03/04/2014	Florida Literacy Coalition Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Reg 5/6-9/14	02/28/2014		6435L · CED, CONF & TRAVEL (LIT)	-215.00
TOTAL					<u>-215.00</u>
Bill Pmt -Check	51501	03/06/2014	P L A	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Reg 3/2014	03/05/2014		6435D · CED, CONF & TRAVEL (ADM)	-130.00
TOTAL					<u>-130.00</u>
Bill Pmt -Check	51502	03/14/2014	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*03082014	03/13/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-108.41
				6437C · PROGRAMS (C&P)	-65.71
				6437L · PROGRAMS (LIT)	-321.26
				6437N · PROGRAMS (TEEN)	-195.41
				6437A · PROGRAMS (ADULT)	-69.97
				6451G · CUSTODIAL SUPPLIES	-77.36
TOTAL					<u>-838.12</u>

GRAND TOTAL: \$ 20,134.79

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
PREPAY PAYABLES WARRANT #1
MARCH 24, 2014**

Type	Num	Date	Name	Account	Paid Amount
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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
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51503	03/24/2014	Abramowitz, Kelly	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2/7,21,28/14	03/17/2014		6437N - PROGRAMS (TEEN)	-360.00
TOTAL					<u>-360.00</u>
Bill Pmt -Check	51504	03/24/2014	All Island Janitorial Supply, Inc	L0225 - EMPIRE NAT'L - OPERATING	
Bill	733368	03/05/2014		6451G - CUSTODIAL SUPPLIES	-643.00
TOTAL					<u>-643.00</u>
Bill Pmt -Check	51505	03/24/2014	Aram, Mary Jo	L0225 - EMPIRE NAT'L - OPERATING	
Bill	619917	03/12/2014		6417C - VIDEOS (C&P)	-34.25
TOTAL					<u>-34.25</u>
Bill Pmt -Check	51506	03/24/2014	Ashton, Ruth	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2/15 3/1,8/14	03/17/2014		6437L - PROGRAMS (LIT)	-135.00
TOTAL					<u>-135.00</u>
Bill Pmt -Check	51507	03/24/2014	Baker & Taylor	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3019355395	02/26/2014		6410A - BOOKS (ADULT)	-215.42
Bill	3019348827	02/26/2014		6410A - BOOKS (ADULT)	-285.86
Bill	3019337727	02/26/2014		6410A - BOOKS (ADULT)	-452.61
Bill	3019339611	02/26/2014		6410A - BOOKS (ADULT)	-137.73
Bill	3019335404	02/26/2014		6410A - BOOKS (ADULT)	-270.06

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	3019335523	02/26/2014		6410C · BOOKS (C&P)	-1,549.59
Bill	3019312892	02/26/2014		6410C · BOOKS (C&P)	-468.15
Bill	3019351913	03/04/2014		6410A · BOOKS (ADULT)	-117.37
Bill	3019358599	03/04/2014		6410A · BOOKS (ADULT)	-503.42
Bill	3019357037	03/04/2014		6410A · BOOKS (ADULT)	-217.34
Bill	3019349492	03/04/2014		6410A · BOOKS (ADULT)	-190.21
Bill	3019356968	03/04/2014		6410N · BOOKS (TEEN)	-11.67
Bill	3019353653	03/04/2014		6410N · BOOKS (TEEN)	-7.88
Bill	3019367066	03/04/2014		6410N · BOOKS (TEEN)	-7.88
Bill	3019366228	03/04/2014		6410N · BOOKS (TEEN)	-114.66
Bill	3019337740	03/04/2014		6410N · BOOKS (TEEN)	-633.41
Bill	3019344844	03/04/2014		6410N · BOOKS (TEEN)	-38.03
Bill	3019364108	03/05/2014		6410C · BOOKS (C&P)	-20.94
Bill	3019332906	03/05/2014		6410C · BOOKS (C&P)	-152.75
Bill	3019354420	03/05/2014		6410C · BOOKS (C&P)	-10.42
Bill	3019337268	03/05/2014		6410C · BOOKS (C&P)	-59.80
Bill	3019351645	03/05/2014		6410C · BOOKS (C&P)	-125.19
Bill	3019364450	03/05/2014		6410C · BOOKS (C&P)	-32.31
Bill	3019352889	03/05/2014		6410C · BOOKS (C&P)	-263.34
Bill	3019377203	03/07/2014		6410A · BOOKS (ADULT)	-194.68
Bill	3019382021	03/07/2014		6410A · BOOKS (ADULT)	-547.01
Bill	3019385720	03/07/2014		6410A · BOOKS (ADULT)	-24.20
Bill	3019363276	03/07/2014		6410A · BOOKS (ADULT)	-295.94
Bill	3019363956	03/07/2014		6410A · BOOKS (ADULT)	-66.95
Bill	3019354287	03/07/2014		6410A · BOOKS (ADULT)	-1,044.34
Bill	3019347175	03/07/2014		6410A · BOOKS (ADULT)	-302.82
Bill	3019378558	03/07/2014		6410A · BOOKS (ADULT)	-195.64
Bill	3019384472	03/11/2014		6410N · BOOKS (TEEN)	-6.05
Bill	3019383743	03/11/2014		6410N · BOOKS (TEEN)	-18.15
Bill	3019380530	03/11/2014		6410C · BOOKS (C&P)	-16.94
Bill	3019368052	03/11/2014		6410C · BOOKS (C&P)	-1,613.77
Bill	3019384518	03/12/2014		6410A · BOOKS (ADULT)	-681.07

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	3019371379	03/12/2014		6410A · BOOKS (ADULT)	-373.18
Bill	3019392696	03/17/2014		6410A · BOOKS (ADULT)	-316.66
Bill	3019395201	03/17/2014		6410A · BOOKS (ADULT)	-228.06
Bill	3019396226	03/17/2014		6410A · BOOKS (ADULT)	-251.50
Bill	3019400819	03/17/2014		6410A · BOOKS (ADULT)	-82.13
Bill	3019368609	03/17/2014		6410A · BOOKS (ADULT)	-609.41
Bill	3019387691	03/17/2014		6410A · BOOKS (ADULT)	-532.80
Bill	3019395557	03/17/2014		6410A · BOOKS (ADULT)	-242.39
Bill	3019403119	03/18/2014		6410N · BOOKS (TEEN)	-85.96
Bill	3019394852	03/18/2014		6410N · BOOKS (TEEN)	-491.16
Bill	3019382760	03/18/2014		6410N · BOOKS (TEEN)	-1,214.19
TOTAL					<u>-15,321.04</u>

Bill Pmt -Check 51508 03/24/2014 Baker & Taylor Entertainment L0225 · EMPIRE NAT'L - OPERATING

Bill	K16126790	03/04/2014		6412N · RECORDINGS (TEEN)	-11.03
Bill	K15633050	03/04/2014		6412N · RECORDINGS (TEEN)	-16.96
Bill	K15873330	03/04/2014		6412N · RECORDINGS (TEEN)	-25.06
Bill	K15145410	03/04/2014		6412N · RECORDINGS (TEEN)	-59.58
Bill	K16285400	03/07/2014		6412A · RECORDINGS (ADULT)	-14.23
Bill	K16502560	03/07/2014		6412A · RECORDINGS (ADULT)	-10.18
Bill	K16764820	03/18/2014		6412N · RECORDINGS (TEEN)	-176.12
TOTAL					<u>-313.16</u>

Bill Pmt -Check 51509 03/24/2014 Bayport-Blue Point Library L0225 · EMPIRE NAT'L - OPERATING

Bill	Reimburse 2/26-27	03/11/2014		6435D · CED, CONF & TRAVEL (ADM)	-156.83
TOTAL					<u>-156.83</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51510	03/24/2014	Bellon, John Jr.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	3152014	03/17/2014		6437C · PROGRAMS (C&P)	-375.00
TOTAL					<u>-375.00</u>
Bill Pmt -Check	51511	03/24/2014	Bishop, Viviana G.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2/11,24,27/14	03/17/2014		6437L · PROGRAMS (LIT)	-405.00
TOTAL					<u>-405.00</u>
Bill Pmt -Check	51512	03/24/2014	Bleidner, Gloria	L0225 - EMPIRE NAT'L - OPERATING	
Bill	332014	03/11/2014		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					<u>-75.00</u>
Bill Pmt -Check	51513	03/24/2014	Brodart Co.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	342061	03/06/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-137.28
Bill	343069	03/14/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-569.80
Bill	344596	03/14/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-245.28
Bill	343992	03/14/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-122.97
TOTAL					<u>-1,075.33</u>
Bill Pmt -Check	51514	03/24/2014	Cablevision	L0225 - EMPIRE NAT'L - OPERATING	
Bill	031614-041514	03/17/2014		6431D · TELECOMMUNICATIONS	-699.05
				6439A · EQUIPMENT R & M (ADULT)	-4.15
				6439N · EQUIPMENT R & M (TEEN)	-4.15
					<u>-4.15</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-707.35
	Bill Pmt -Check	51515	03/24/2014	Caldwell, Altia	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	129547	03/18/2014		6417C - VIDEOS (C&P)	-21.99
TOTAL						-21.99
	Bill Pmt -Check	51516	03/24/2014	Carco Group, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	00782397	03/14/2014		6437P16 - STAFF BACKGROUND SCREEN	-227.26
TOTAL						-227.26
	Bill Pmt -Check	51517	03/24/2014	Carter, Kathleen	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	2192014	02/26/2014		6437A - PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	51518	03/24/2014	Center Point Large Print	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	1150569	02/26/2014		6410A - BOOKS (ADULT)	-387.92
	Bill	1156512	03/12/2014		6410A - BOOKS (ADULT)	-387.92
TOTAL						-775.84
	Bill Pmt -Check	51519	03/24/2014	Children's Plus Inc.	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	096403	03/05/2014		6410C - BOOKS (C&P)	-33.90
TOTAL						-33.90

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51520	03/24/2014	Cleanco Distributors, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	005938	03/14/2014		6451G · CUSTODIAL SUPPLIES	-51.80
TOTAL					<u>-51.80</u>
Bill Pmt -Check	51521	03/24/2014	Coffee Solutions	L0225 · EMPIRE NAT'L - OPERATING	
Bill	747713	03/14/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-249.00
TOTAL					<u>-249.00</u>
Bill Pmt -Check	51522	03/24/2014	Colonial Youth & Family Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/19,26/2014	03/11/2014		6437A · PROGRAMS (ADULT)	-90.00
				6437C · PROGRAMS (C&P)	-90.00
TOTAL					<u>-180.00</u>
Bill Pmt -Check	51523	03/24/2014	Cornell Cooperative Extension	L0225 · EMPIRE NAT'L - OPERATING	
Bill	362014	03/11/2014		6437C · PROGRAMS (C&P)	-120.00
TOTAL					<u>-120.00</u>
Bill Pmt -Check	51524	03/24/2014	Corrigan, Jacqueline	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/27/14 3/6/14	03/17/2014		6437L · PROGRAMS (LIT)	-120.00
TOTAL					<u>-120.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51525	03/24/2014	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	312014	03/17/2014		6437N · PROGRAMS (TEEN)	-55.00
Bill	2222014	03/17/2014		6437N · PROGRAMS (TEEN)	-55.00
Bill	3152014	03/17/2014		6437N · PROGRAMS (TEEN)	-150.00
TOTAL					<u>-260.00</u>
Bill Pmt -Check	51526	03/24/2014	Davis, Lindsay	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/12,15,24,26/14	03/17/2014		6437L · PROGRAMS (LIT)	-518.75
TOTAL					<u>-518.75</u>
Bill Pmt -Check	51527	03/24/2014	DC Comics Subscription	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3 subscriptions	03/11/2014		6413C · PERIODICALS (C&P)	-53.97
TOTAL					<u>-53.97</u>
Bill Pmt -Check	51528	03/24/2014	Demco, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5211707	02/26/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-50.65
Bill	5226427	03/12/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-605.49
TOTAL					<u>-656.14</u>
Bill Pmt -Check	51529	03/24/2014	Detail Carting Co. Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	313414	03/14/2014		6432G · CARTAGE	-250.38

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	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-250.38
	Bill Pmt -Check	51530	03/24/2014	Disc Go Technologies Inc.	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	4676D	03/18/2014		6430G - OFFICE AND LIBRARY SUPPLIES	-349.03
TOTAL						-349.03
	Bill Pmt -Check	51531	03/24/2014	Displays2Go	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	IN-1046131	03/14/2014		6430G - OFFICE AND LIBRARY SUPPLIES	-112.88
TOTAL						-112.88
	Bill Pmt -Check	51532	03/24/2014	DJJ Technologies	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	2047098	03/18/2014		6439W - EQUIPMENT R & M (WIRES)	-378.81
TOTAL						-378.81
	Bill Pmt -Check	51533	03/24/2014	Donovan, Elizabeth	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	Airfare/Mileage	03/17/2014		6435L - CED, CONF & TRAVEL (LIT)	-332.15
TOTAL						-332.15
	Bill Pmt -Check	51534	03/24/2014	East End Driving School, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	2222014	03/17/2014		6437N - PROGRAMS (TEEN)	-1,127.00
TOTAL						-1,127.00

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51535	03/24/2014	EBSCO A	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9166093	03/07/2014		6413A · PERIODICALS (ADULT)	-40.00
TOTAL					<u>-40.00</u>
Bill Pmt -Check	51536	03/24/2014	Electronic Alarm Systems	L0225 · EMPIRE NAT'L - OPERATING	
Bill	P 8940	03/18/2014		6452G · BLDG ALTERATION AND MAINT	-262.00
TOTAL					<u>-262.00</u>
Bill Pmt -Check	51537	03/24/2014	Emerald Island	L0225 · EMPIRE NAT'L - OPERATING	
Bill	267236	03/11/2014		6451G · CUSTODIAL SUPPLIES	-105.95
TOTAL					<u>-105.95</u>
Bill Pmt -Check	51538	03/24/2014	First Student	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10915218	02/26/2014		6437C · PROGRAMS (C&P)	-65.65
TOTAL					<u>-65.65</u>
Bill Pmt -Check	51539	03/24/2014	Flow Circus	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2202014	02/26/2014		6437C · PROGRAMS (C&P)	-425.00
TOTAL					<u>-425.00</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51540	03/24/2014	Flower Barn/IGHL Greenhouses	L0225 - EMPIRE NAT'L - OPERATING	
Bill	B0002019	03/14/2014		643760 · PLANTINGS	-207.16
TOTAL					<u>-207.16</u>
Bill Pmt -Check	51541	03/24/2014	Foerderer, Linda	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2/24 3/3,10/14	03/17/2014		6437L · PROGRAMS (LIT)	-150.00
TOTAL					<u>-150.00</u>
Bill Pmt -Check	51542	03/24/2014	Franzone, Denise	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2/12,24,26/14	03/17/2014		6437L · PROGRAMS (LIT)	-350.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	51543	03/24/2014	Frisina, Megan	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2212014	03/11/2014		6437A · PROGRAMS (ADULT)	-50.00
Bill	372014	03/17/2014		6437A · PROGRAMS (ADULT)	-50.00
TOTAL					<u>-100.00</u>
Bill Pmt -Check	51544	03/24/2014	Galvez, Viodelda	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2/12,24,26/14	03/17/2014		6437L · PROGRAMS (LIT)	-350.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	51545	03/24/2014	Garda CL Atlantic, Inc	L0225 - EMPIRE NAT'L - OPERATING	

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Type	Num	Date	Name	Account	Paid Amount
Bill	198-855014	03/14/2014		6437P13 · ARMORED CAR SERVICE	-182.02
TOTAL					<u>-182.02</u>
Bill Pmt -Check	51546	03/24/2014	George, Ivette	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/11,12,15,24,26/14	03/17/2014		6437L · PROGRAMS (LIT)	-651.00
TOTAL					<u>-651.00</u>
Bill Pmt -Check	51547	03/24/2014	George, Ivette (staff)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage Jan, Feb, Mar	03/17/2014		6435L · CED, CONF & TRAVEL (LIT)	-63.66
TOTAL					<u>-63.66</u>
Bill Pmt -Check	51548	03/24/2014	Goodyear, Jeffrey	L0225 · EMPIRE NAT'L - OPERATING	
Bill	941541	03/05/2014		6410C · BOOKS (C&P)	-17.99
TOTAL					<u>-17.99</u>
Bill Pmt -Check	51549	03/24/2014	Grace, Lori Ann	L0225 · EMPIRE NAT'L - OPERATING	
Bill	14313	03/11/2014		6417C · VIDEOS (C&P)	-36.99
TOTAL					<u>-36.99</u>
Bill Pmt -Check	51550	03/24/2014	Graham, Darlene	L0225 · EMPIRE NAT'L - OPERATING	
Bill	322014	03/11/2014		6437C · PROGRAMS (C&P)	-500.00

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	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-500.00
	Bill Pmt -Check	51551	03/24/2014	Guilfoyle, Jaclyn	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2/12,24,26/14	03/17/2014		6437L · PROGRAMS (LIT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	51552	03/24/2014	Henn, JoAnn	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2/24,27/2014	03/11/2014		6437A · PROGRAMS (ADULT)	-160.00
	Bill	3/6,6,10/14	03/17/2014		6437A · PROGRAMS (ADULT)	-240.00
	Bill	3132014	03/17/2014		6437A · PROGRAMS (ADULT)	-80.00
TOTAL						-480.00
	Bill Pmt -Check	51553	03/24/2014	Island Elevator Services	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	15358	03/14/2014		6452G · BLDG ALTERATION AND MAINT	-364.00
TOTAL						-364.00
	Bill Pmt -Check	51554	03/24/2014	Island School & Art Supply	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	436837	03/04/2014		6437N · PROGRAMS (TEEN)	-177.92
	Bill	436475	03/04/2014		6437N · PROGRAMS (TEEN)	-37.89
	Bill	436957	03/07/2014		6437N · PROGRAMS (TEEN)	-6.89
	Bill	436938	03/07/2014		6437N · PROGRAMS (TEEN)	-274.59
TOTAL						-497.29

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51555	03/24/2014	Janowitz, Laurie	L0225 · EMPIRE NAT'L - OPERATING	
Bill	332014	03/11/2014		6437A · PROGRAMS (ADULT)	-240.00
Bill	2272014	03/11/2014		6437A · PROGRAMS (ADULT)	-270.00
Bill	2262014	03/11/2014		6437A · PROGRAMS (ADULT)	-270.00
Bill	3132014	03/17/2014		6437A · PROGRAMS (ADULT)	-260.00
TOTAL					<u>-1,040.00</u>
Bill Pmt -Check	51556	03/24/2014	John Jermain Memorial Library	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2262014	03/04/2014		6410N · BOOKS (TEEN)	-11.39
TOTAL					<u>-11.39</u>
Bill Pmt -Check	51557	03/24/2014	Joya, Denise	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/11,12,15,24,25,26,	03/17/2014		6437L · PROGRAMS (LIT)	-855.00
TOTAL					<u>-855.00</u>
Bill Pmt -Check	51558	03/24/2014	Kids Edible Creations	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2262014	03/11/2014		6437N · PROGRAMS (TEEN)	-225.00
TOTAL					<u>-225.00</u>
Bill Pmt -Check	51559	03/24/2014	King Kullen	L0225 · EMPIRE NAT'L - OPERATING	
Bill	140570781471	03/05/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-15.06
Bill	140311398771	03/05/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-11.97
Bill	140551335241	03/05/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-10.98

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Type	Num	Date	Name	Account	Paid Amount
Bill	140531331291	03/05/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-19.14
Bill	140601231781	03/05/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-20.94
Bill	140501326281	03/05/2014		6437A · PROGRAMS (ADULT)	-11.18
Bill	140551225431	03/05/2014		6437A · PROGRAMS (ADULT)	-7.99
Bill	140311398531	03/05/2014		6437C · PROGRAMS (C&P)	-18.84
Bill	140580323151	03/05/2014		6437N · PROGRAMS (TEEN)	-8.53
Bill	140450574061	03/05/2014		6437N · PROGRAMS (TEEN)	-83.37
Bill	140511219661	03/05/2014		6437N · PROGRAMS (TEEN)	-5.38
Bill	140461320731	03/05/2014		6437L · PROGRAMS (LIT)	-4.59
Bill	140591140991	03/05/2014		6437L · PROGRAMS (LIT)	-44.64
Bill	140640510171	03/07/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-20.94
Bill	140521330311	03/07/2014		6437A · PROGRAMS (ADULT)	-4.29
Bill	140591341321	03/07/2014		6437C · PROGRAMS (C&P)	-126.98
Bill	140630225771	03/07/2014		6437N · PROGRAMS (TEEN)	-45.79
Bill	140581229421	03/07/2014		6437N · PROGRAMS (TEEN)	-38.52
Bill	140650227531	03/07/2014		6437N · PROGRAMS (TEEN)	-15.37
Bill	140510221721	03/07/2014		6437N · PROGRAMS (TEEN)	-85.81
Bill	140700679811	03/12/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-17.36
Bill	140691355111	03/12/2014		6437C · PROGRAMS (C&P)	-9.38
Bill	140651349451	03/12/2014		6437C · PROGRAMS (C&P)	-11.37
Bill	140671352511	03/12/2014		6437L · PROGRAMS (LIT)	-8.98
Bill	140700232681	03/14/2014		6435C · CED, CONF & TRAVEL (C&P)	-15.18
Bill	140741363431	03/18/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-9.98
Bill	140720523351	03/18/2014		6437N · PROGRAMS (TEEN)	-9.04
TOTAL					<u>-681.60</u>
Bill Pmt -Check	51560	03/24/2014	Lakeshore Learning Materials	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5254880114	02/26/2014		6429C · REALIA (C&P)	-126.48
TOTAL					<u>-126.48</u>

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Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51561	03/24/2014	Lamb & Barnosky, LLP	L0225 - EMPIRE NAT'L - OPERATING	
Bill	92098	03/17/2014		6437P4 - ATTORNEY	-1,000.00
Bill	91789	03/17/2014		6437P4 - ATTORNEY	-1,000.00
TOTAL					<u>-2,000.00</u>
Bill Pmt -Check	51562	03/24/2014	Lebron, Crystal	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2/10,24/2014	03/11/2014		6437N - PROGRAMS (TEEN)	-160.00
Bill	2/4,6,11,25.27/14	03/11/2014		6437N - PROGRAMS (TEEN)	-500.00
TOTAL					<u>-660.00</u>
Bill Pmt -Check	51563	03/24/2014	Ledo, Janet	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2/19,26/2014	03/11/2014		6437A - PROGRAMS (ADULT)	-200.00
Bill	3/5,12/2014	03/17/2014		6437A - PROGRAMS (ADULT)	-200.00
TOTAL					<u>-400.00</u>
Bill Pmt -Check	51564	03/24/2014	Library Administrator's Digest	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2182014	03/05/2014		6413D - PERIODICALS (ADM)	-50.00
TOTAL					<u>-50.00</u>
Bill Pmt -Check	51565	03/24/2014	Long Island Advance-Legal Adv	L0225 - EMPIRE NAT'L - OPERATING	
Bill	39761	03/11/2014		6434G - PRINTING (GEN)	-492.12

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	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-492.12
	Bill Pmt -Check	51566	03/24/2014	Long Island Aquarium Service LLC	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	16790	02/26/2014		6452G · BLDG ALTERATION AND MAINT	-344.98
	Bill	16799	03/17/2014		6452G · BLDG ALTERATION AND MAINT	-284.98
TOTAL						-629.96
	Bill Pmt -Check	51567	03/24/2014	Long Island Science Center	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2182014	02/26/2014		6437C · PROGRAMS (C&P)	-235.00
	Bill	2182014-2	02/26/2014		6437C · PROGRAMS (C&P)	-235.00
TOTAL						-470.00
	Bill Pmt -Check	51568	03/24/2014	Mackenzie Automatic Doors Inc.	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	178472	03/17/2014		6452G · BLDG ALTERATION AND MAINT	-718.50
TOTAL						-718.50
	Bill Pmt -Check	51569	03/24/2014	Mahler, Judith	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	2/11,15,25,27/14	03/17/2014		6437L · PROGRAMS (LIT)	-586.50
TOTAL						-586.50
	Bill Pmt -Check	51570	03/24/2014	Malchiodi, Andrea	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Mileage 362014	03/17/2014		6435C · CED, CONF & TRAVEL (C&P)	-38.08

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	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-38.08
	Bill Pmt -Check	51571	03/24/2014	McCarney Tours	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	40547	03/14/2014		6437A · PROGRAMS (ADULT)	<u>-3,264.00</u>
TOTAL						-3,264.00
	Bill Pmt -Check	51572	03/24/2014	McDuffie, Nathina Inez	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	3152014	03/17/2014		6437N · PROGRAMS (TEEN)	<u>-150.00</u>
TOTAL						-150.00
	Bill Pmt -Check	51573	03/24/2014	McLeod, Barbara	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	Mileage 2282014	03/11/2014		6435C · CED, CONF & TRAVEL (C&P)	<u>-31.62</u>
TOTAL						-31.62
	Bill Pmt -Check	51574	03/24/2014	Medco Supply Company/Masune	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	41786082	03/12/2014		6430G · OFFICE AND LIBRARY SUPPLIES	<u>-101.75</u>
TOTAL						-101.75
	Bill Pmt -Check	51575	03/24/2014	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
	Bill	91604816	02/26/2014		6412A · RECORDINGS (ADULT)	-51.99
	Bill	91604814	02/26/2014		6412A · RECORDINGS (ADULT)	-69.98
	Bill	91621331	02/26/2014		6417A · VIDEOS (ADULT)	-344.98

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Type	Num	Date	Name	Account	Paid Amount
Bill	91614644	02/26/2014		6417A · VIDEOS (ADULT)	-236.45
Bill	91621203	02/26/2014		6417A · VIDEOS (ADULT)	-615.50
Bill	91612986	02/26/2014		6417A · VIDEOS (ADULT)	-371.74
Bill	91597687	02/26/2014		6417A · VIDEOS (ADULT)	-61.58
Bill	91597685	02/26/2014		6417A · VIDEOS (ADULT)	-277.77
Bill	91620221	02/26/2014		6417C · VIDEOS (C&P)	-103.74
Bill	91612988	02/26/2014		6417C · VIDEOS (C&P)	-22.58
Bill	91597688	02/26/2014		6417C · VIDEOS (C&P)	-1,278.89
Bill	91603853	02/26/2014		6417C · VIDEOS (C&P)	-28.88
Bill	91600817	02/26/2014		6417C · VIDEOS (C&P)	-265.08
Bill	91625749	03/04/2014		6417A · VIDEOS (ADULT)	-75.59
Bill	91623027	03/04/2014		6417A · VIDEOS (ADULT)	-127.98
Bill	91623025	03/04/2014		6412A · RECORDINGS (ADULT)	-162.95
Bill	91625748	03/04/2014		6417A · VIDEOS (ADULT)	-137.64
Bill	91604817	03/04/2014		6412N · RECORDINGS (TEEN)	-39.99
Bill	91621858	03/04/2014		6417A · VIDEOS (ADULT)	-151.13
Bill	91627520	03/05/2014		6417C · VIDEOS (C&P)	-518.27
Bill	91636477	03/05/2014		6417C · VIDEOS (C&P)	-49.36
Bill	91648514	03/05/2014		6417C · VIDEOS (C&P)	-83.35
Bill	91639175	03/05/2014		6417C · VIDEOS (C&P)	-18.04
Bill	91643425	03/07/2014		6412A · RECORDINGS (ADULT)	-124.96
Bill	91643427	03/07/2014		6412A · RECORDINGS (ADULT)	-34.47
Bill	91658290	03/07/2014		6417A · VIDEOS (ADULT)	-43.58
Bill	91653876	03/07/2014		6417A · VIDEOS (ADULT)	-1,064.12
Bill	91653877	03/07/2014		6417A · VIDEOS (ADULT)	-272.81
Bill	91636476	03/07/2014		6417A · VIDEOS (ADULT)	-308.40
Bill	91636474	03/07/2014		6417A · VIDEOS (ADULT)	-1,033.66
Bill	91645137	03/07/2014		6417A · VIDEOS (ADULT)	-178.95
Bill	91639173	03/07/2014		6417A · VIDEOS (ADULT)	-43.58
Bill	91648513	03/07/2014		6417A · VIDEOS (ADULT)	-303.46
Bill	91648511	03/07/2014		6417A · VIDEOS (ADULT)	-18.89
Bill	91653554	03/07/2014		6417A · VIDEOS (ADULT)	-100.07

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Type	Num	Date	Name	Account	Paid Amount
Bill	91653552	03/07/2014		6417A · VIDEOS (ADULT)	-278.36
Bill	91645135	03/07/2014		6417A · VIDEOS (ADULT)	-245.90
Bill	91633988	03/11/2014		6417C · VIDEOS (C&P)	-126.90
Bill	91653555	03/11/2014		6417C · VIDEOS (C&P)	-19.08
Bill	91655990	03/11/2014		6417C · VIDEOS (C&P)	-460.74
Bill	91653879	03/11/2014		6417C · VIDEOS (C&P)	-143.56
Bill	91672018	03/12/2014		6417A · VIDEOS (ADULT)	-141.14
Bill	91663714	03/12/2014		6412A · RECORDINGS (ADULT)	-42.28
Bill	91663712	03/12/2014		6412A · RECORDINGS (ADULT)	-114.97
Bill	91678723	03/17/2014		6412A · RECORDINGS (ADULT)	-136.24
Bill	91674798	03/17/2014		6417A · VIDEOS (ADULT)	-82.26
Bill	91683686	03/18/2014		6417A · VIDEOS (ADULT)	-893.82
Bill	91683688	03/18/2014		6417A · VIDEOS (ADULT)	-440.57
Bill	91686244	03/18/2014		6417A · VIDEOS (ADULT)	-32.68
TOTAL					<u>-11,778.91</u>
Bill Pmt -Check	51576	03/24/2014	Morningstar, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	412014 - 1yr	03/14/2014		6411A · MICRO/REF CD (ADULT)	-6,000.00
TOTAL					<u>-6,000.00</u>
Bill Pmt -Check	51577	03/24/2014	Muralles, Raquel L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/11,25,27/14	03/17/2014		6437L · PROGRAMS (LIT)	-117.00
TOTAL					<u>-117.00</u>
Bill Pmt -Check	51578	03/24/2014	National Learning Corporation	L0225 · EMPIRE NAT'L - OPERATING	
Bill	0043724	03/17/2014		6410A · BOOKS (ADULT)	-38.95
					<u>-38.95</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

March 24, 2014

	Type	Num	Date	Name	Account	Paid Amount
TOTAL						-38.95
	Bill Pmt -Check	51579	03/24/2014	Negron, Senia	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	2/11,25,27 3/4,6/14	03/17/2014		6437L - PROGRAMS (LIT)	<u>-195.00</u>
TOTAL						-195.00
	Bill Pmt -Check	51580	03/24/2014	Neopost NY/NJ Metro	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	NYAR20386	03/14/2014		6430G - OFFICE AND LIBRARY SUPPLIES	-11.95
	Bill	NYAR16577	03/14/2014		6430G - OFFICE AND LIBRARY SUPPLIES	<u>-142.12</u>
TOTAL						-154.07
	Bill Pmt -Check	51581	03/24/2014	Nowak, Christopher	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	Mileage 372014	03/17/2014		6435G - CED, CONF & TRAVEL (GEN)	<u>-37.07</u>
TOTAL						-37.07
	Bill Pmt -Check	51582	03/24/2014	O'Connell, Linda	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	2252014	03/11/2014		6437A - PROGRAMS (ADULT)	<u>-259.00</u>
TOTAL						-259.00
	Bill Pmt -Check	51583	03/24/2014	Paychex	L0225 - EMPIRE NAT'L - OPERATING	
	Bill	11291150	03/14/2014		6437P12 - PAYROLL SERVICES	<u>-595.65</u>
TOTAL						-595.65

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51584	03/24/2014	Paychex, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	354531	03/04/2014		6437P12 · PAYROLL SERVICES	-429.18
Bill	356475	03/14/2014		6437P12 · PAYROLL SERVICES	-449.31
TOTAL					<u>-878.49</u>
Bill Pmt -Check	51585	03/24/2014	Perez, Jose	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/21,28 3/7/14	03/17/2014		6437N · PROGRAMS (TEEN)	-81.00
TOTAL					<u>-81.00</u>
Bill Pmt -Check	51586	03/24/2014	Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	
Bill	PC 32014 CPSD	03/18/2014		6437C · PROGRAMS (C&P)	-45.00
				6435C · CED, CONF & TRAVEL (C&P)	-20.48
Bill	PC 32014 RASD	03/18/2014		6413A · PERIODICALS (ADULT)	-3.00
				6435A · CED, CONF & TRAVEL (ADULT)	-37.56
Bill	PC 32014 Teen	03/18/2014		6435N · CED, CONF & TRAVEL (TEEN)	-46.33
				6437N · PROGRAMS (TEEN)	-1.00
TOTAL					<u>-153.37</u>
Bill Pmt -Check	51587	03/24/2014	PLDA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Bus trip 2262014	03/12/2014		6435D · CED, CONF & TRAVEL (ADM)	-75.00
TOTAL					<u>-75.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51588	03/24/2014	Poland Spring	L0225 · EMPIRE NAT'L - OPERATING	
Bill	14B8211383149	03/18/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-148.77
TOTAL					<u>-148.77</u>
Bill Pmt -Check	51589	03/24/2014	Popstar!	L0225 · EMPIRE NAT'L - OPERATING	
Bill	R1392MAPOP	03/07/2014		6413N · PERIODICALS (TEEN)	-34.99
TOTAL					<u>-34.99</u>
Bill Pmt -Check	51590	03/24/2014	Precision Microproducts	L0225 · EMPIRE NAT'L - OPERATING	
Bill	140372	03/04/2014		6439A · EQUIPMENT R & M (ADULT)	-215.50
TOTAL					<u>-215.50</u>
Bill Pmt -Check	51591	03/24/2014	Quill	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9741870	03/06/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-184.56
Bill	9934170	03/12/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-63.09
Bill	1004938	03/12/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-12.79
Bill	1015410	03/12/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-64.55
Bill	8762243	03/14/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-22.99
Bill	9013787	03/14/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-37.77
Bill	1085644	03/17/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-56.67
Bill	1125694	03/17/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-56.74
Bill	1151587	03/17/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-81.21
Bill	1201166	03/18/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-339.13
TOTAL					<u>-919.50</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51592	03/24/2014	Quintanilla, Marvin (Staff)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage Dec-Mar	03/17/2014		6435L · CED, CONF & TRAVEL (LIT)	-60.70
TOTAL					<u>-60.70</u>
Bill Pmt -Check	51593	03/24/2014	Quizhpi, Rosa	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/14,15,24,28/14	03/18/2014		6437L · PROGRAMS (LIT)	-520.00
TOTAL					<u>-520.00</u>
Bill Pmt -Check	51594	03/24/2014	Raimondo, Joyce	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2142014	03/11/2014		6437N · PROGRAMS (TEEN)	-200.00
Bill	3142014	03/17/2014		6437N · PROGRAMS (TEEN)	-220.00
TOTAL					<u>-420.00</u>
Bill Pmt -Check	51595	03/24/2014	Random House, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1089276009	03/04/2014		6412A · RECORDINGS (ADULT)	-33.75
Bill	1089364639	03/07/2014		6412A · RECORDINGS (ADULT)	-30.00
Bill	1089343324	03/07/2014		6412A · RECORDINGS (ADULT)	-26.25
Bill	1089315064	03/07/2014		6412A · RECORDINGS (ADULT)	-37.50
Bill	1089446189	03/12/2014		6412A · RECORDINGS (ADULT)	-37.50
Bill	1089467740	03/12/2014		6412A · RECORDINGS (ADULT)	-52.50
Bill	1089453252	03/12/2014		6412A · RECORDINGS (ADULT)	-56.25
TOTAL					<u>-273.75</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51596	03/24/2014	Recorded Books	L0225 · EMPIRE NAT'L - OPERATING	
Bill	74876882	02/26/2014		6412A · RECORDINGS (ADULT)	-111.37
Bill	74874861	02/26/2014		6412A · RECORDINGS (ADULT)	-971.10
Bill	74875077	02/26/2014		6412C · RECORDINGS (C&P)	-284.75
Bill	74875402	02/26/2014		6412C · RECORDINGS (C&P)	-280.60
Bill	74880993	03/04/2014		6412N · RECORDINGS (TEEN)	-321.80
Bill	74879981	03/07/2014		6412A · RECORDINGS (ADULT)	-239.40
Bill	74885799	03/07/2014		6412A · RECORDINGS (ADULT)	-82.20
Bill	74885312	03/07/2014		6412A · RECORDINGS (ADULT)	-64.00
Bill	74890625	03/12/2014		6412A · RECORDINGS (ADULT)	-39.99
Bill	74892378	03/17/2014		6412A · RECORDINGS (ADULT)	-40.00
Bill	74892319	03/17/2014		6412A · RECORDINGS (ADULT)	-22.99
Bill	94891584	03/17/2014		6412A · RECORDINGS (ADULT)	-29.99
Bill	74890980	03/17/2014		6417A · VIDEOS (ADULT)	-41.60
TOTAL					<u>-2,529.79</u>
Bill Pmt -Check	51597	03/24/2014	Regent Book Company	L0225 · EMPIRE NAT'L - OPERATING	
Bill	48640	03/07/2014		6410A · BOOKS (ADULT)	-14.01
TOTAL					<u>-14.01</u>
Bill Pmt -Check	51598	03/24/2014	Romano's Pizza & Pasta Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	845336	03/04/2014		6437N · PROGRAMS (TEEN)	-28.50
Bill	845335	03/04/2014		6437N · PROGRAMS (TEEN)	-66.50
Bill	845338	03/04/2014		6437N · PROGRAMS (TEEN)	-66.50
Bill	845337	03/04/2014		6437N · PROGRAMS (TEEN)	-47.50

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-209.00
Bill Pmt -Check	51599	03/24/2014	Sandpebble Builders Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	362014	03/18/2014		7500 · BUILDING IMPROVEMENTS	<u>-6,213.60</u>
TOTAL					-6,213.60
Bill Pmt -Check	51600	03/24/2014	Schel, Lee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	076	02/26/2014		6437P17 · TRANSLATION SERVICES	<u>-15.00</u>
TOTAL					-15.00
Bill Pmt -Check	51601	03/24/2014	Schiano, Joseph, CPA	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2014-003	03/18/2014		6437P02 · AUDITOR	<u>-500.00</u>
TOTAL					-500.00
Bill Pmt -Check	51602	03/24/2014	SCLS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	54510	02/26/2014		6411A · MICRO/REF CD (ADULT)	-234.05
Bill	54489	02/26/2014		6410C · BOOKS (C&P)	-17.50
Bill	54316	03/04/2014		6411A · MICRO/REF CD (ADULT)	-551.75
				6411C · MICRO/REF CD (C&P)	-551.75
				6411N · MICRO/REF CD (TEEN)	-551.75
				6419T · SOFTWARE (TECH)	-551.75
Bill	54679	03/11/2014		6411A · MICRO/REF CD (ADULT)	-11,122.00
				6411C · MICRO/REF CD (C&P)	-11,121.00
				6411N · MICRO/REF CD (TEEN)	<u>-11,121.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-35,822.55
Bill Pmt -Check	51603	03/24/2014	Scott, Rob	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2222014	03/11/2014		6437A · PROGRAMS (ADULT)	-425.00
Bill	392014	03/11/2014		6437C · PROGRAMS (C&P)	-500.00
TOTAL					-925.00
Bill Pmt -Check	51604	03/24/2014	Searles Graphics, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	33444	03/06/2014		6434G · PRINTING (GEN)	-6,581.00
Bill	33479	03/07/2014		6434L · PRINTING (LIT)	-190.00
TOTAL					-6,771.00
Bill Pmt -Check	51605	03/24/2014	Sharper Training Solutions, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2182014	02/26/2014		6437A · PROGRAMS (ADULT)	-200.00
Bill	2202014	03/11/2014		6437A · PROGRAMS (ADULT)	-200.00
Bill	3132014	03/17/2014		6437A · PROGRAMS (ADULT)	-200.00
Bill	3112014	03/17/2014		6437A · PROGRAMS (ADULT)	-200.00
Bill	2242014	03/17/2014		6437L · PROGRAMS (LIT)	-200.00
TOTAL					-1,000.00
Bill Pmt -Check	51606	03/24/2014	Soto, Esmeralda	L0225 - EMPIRE NAT'L - OPERATING	
Bill	2/11,12,24,25,26/14	03/18/2014		6437L · PROGRAMS (LIT)	-500.00
TOTAL					-500.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51607	03/24/2014	Sparling, Nicole	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2282014	03/11/2014		6437C · PROGRAMS (C&P)	-225.00
TOTAL					<u>-225.00</u>
Bill Pmt -Check	51608	03/24/2014	Squires, Lorraine	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2162014	03/11/2014		6437N · PROGRAMS (TEEN)	-44.36
Bill	PLA 3/11-15	03/17/2014		6435N · CED, CONF & TRAVEL (TEEN)	-1,383.93
TOTAL					<u>-1,428.29</u>
Bill Pmt -Check	51609	03/24/2014	Stalzer, Diane	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2152014	03/11/2014		6437C · PROGRAMS (C&P)	-125.00
Bill	3132014	03/18/2014		6437C · PROGRAMS (C&P)	-125.00
TOTAL					<u>-250.00</u>
Bill Pmt -Check	51610	03/24/2014	Suffolk County Comm., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	42662	03/14/2014		6451G · CUSTODIAL SUPPLIES	-489.64
TOTAL					<u>-489.64</u>
Bill Pmt -Check	51611	03/24/2014	Tag-It Engravings & Signs	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10932	03/07/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-25.00
TOTAL					<u>-25.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51612	03/24/2014	TERC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2112014	02/26/2014		6410C · BOOKS (C&P)	-12.59
TOTAL					<u>-12.59</u>
Bill Pmt -Check	51613	03/24/2014	Thermal Solutions, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	39132	03/17/2014		6452G · BLDG ALTERATION AND MAINT	-225.00
Bill	38938	03/17/2014		6452G · BLDG ALTERATION AND MAINT	-1,108.21
TOTAL					<u>-1,333.21</u>
Bill Pmt -Check	51614	03/24/2014	Unique Management Services, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	253492	03/11/2014		6437P7 · COLLECTION AGENCY	-161.10
TOTAL					<u>-161.10</u>
Bill Pmt -Check	51615	03/24/2014	UPS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	000054YE33094	03/07/2014		6433G · POSTAGE	-45.29
TOTAL					<u>-45.29</u>
Bill Pmt -Check	51616	03/24/2014	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	030714	03/18/2014		6431D · TELECOMMUNICATIONS	-93.43
TOTAL					<u>-93.43</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51617	03/24/2014	Villegas, Martha (Vendor)	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/25,27 3/4,6,11/14	03/18/2014		6437L · PROGRAMS (LIT)	-195.00
TOTAL					<u>-195.00</u>
Bill Pmt -Check	51618	03/24/2014	Vincent's Pizza of Shirley	L0225 · EMPIRE NAT'L - OPERATING	
Bill	367051	03/14/2014		6437C · PROGRAMS (C&P)	-25.50
				6437N · PROGRAMS (TEEN)	-152.00
Bill	367053	03/18/2014		6437C · PROGRAMS (C&P)	-38.00
				6437N · PROGRAMS (TEEN)	-437.00
				6435D · CED, CONF & TRAVEL (ADM)	-44.00
TOTAL					<u>-696.50</u>
Bill Pmt -Check	51619	03/24/2014	W. B. Mason Co., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	116627193	03/06/2014		6451G · CUSTODIAL SUPPLIES	-281.45
Bill	116448484	03/18/2014		7203W · EQUIPMENT WIRE	-99.98
TOTAL					<u>-381.43</u>
Bill Pmt -Check	51620	03/24/2014	Weitzel, Katharine S.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/27 3/6/14	03/18/2014		6437L · PROGRAMS (LIT)	-120.00
TOTAL					<u>-120.00</u>
Bill Pmt -Check	51621	03/24/2014	Westbury Window Cleaning & Maintenance	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	398-14	03/18/2014		6452G · BLDG ALTERATION AND MAINT	-320.00
TOTAL					<u>-320.00</u>
Bill Pmt -Check	51622	03/24/2014	Wiedersum Associates Architects, PLLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2182014	02/26/2014		7500 · BUILDING IMPROVEMENTS	-14,975.00
TOTAL					<u>-14,975.00</u>
Bill Pmt -Check	51623	03/24/2014	Williamson Law Book Co.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	148820	03/11/2014		6437P10 · ELECTION	-243.31
TOTAL					<u>-243.31</u>
Bill Pmt -Check	51624	03/24/2014	Wilson, Angela	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/4,6,11/14	03/18/2014		6437L · PROGRAMS (LIT)	-117.00
TOTAL					<u>-117.00</u>
Bill Pmt -Check	51625	03/24/2014	Wischhusen, Will	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2/7,14,21,28/14	03/17/2014		6437N · PROGRAMS (TEEN)	-320.00
Bill	2/4,11,18,25/14	03/17/2014		6437N · PROGRAMS (TEEN)	-320.00
TOTAL					<u>-640.00</u>
Bill Pmt -Check	51626	03/24/2014	Xerox Corporation	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
March 24, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	072952717	03/18/2014		6439G · EQUIPMENT R & M (GEN)	-491.31
Bill	072952716	03/18/2014		6439G · EQUIPMENT R & M (GEN)	-373.46
Bill	072680039	03/18/2014		6439G · EQUIPMENT R & M (GEN)	-2,055.40
Bill	072952718	03/18/2014		6439G · EQUIPMENT R & M (GEN)	-509.91
Bill	072555120	03/18/2014		6439G · EQUIPMENT R & M (GEN)	-531.86
TOTAL					<u>-3,961.94</u>

Bill Pmt -Check	51627	03/24/2014	Ytreoy, Alianse	L0225 · EMPIRE NAT'L - OPERATING	
Bill	31863	03/18/2014		6410N · BOOKS (TEEN)	-19.99
Bill	31862	03/18/2014		6410A · BOOKS (ADULT)	-14.95
TOTAL					<u>-34.94</u>

GRAND TOTAL: \$ 146,405.91

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
February 28, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt - Bill	EFT 02282014	02/28/2014	1106 NYS Employees' Retirement System	L0226 - EMPIRE NAT'L - PAYROLL L0163 · RC ERS CONTRIBUTIONS L0161 · RL - ERS LOAN L0160 · RA - ERS ARREARS (VOLUNTARY) L0164 · ERS ADDITIONAL CONTRIBUTION TOTAL	 \$ 3,204.36 \$ 2,048.00 \$ 162.32 139.86 <u>\$ 5,554.54</u>
Bill Pmt - Bill	EFT 6656449-3	02/28/2014	Hartford Insurance Company	L0226 - EMPIRE NAT'L - PAYROLL L0196 · LONG TER 9055 · DISABILTY INSURANCE TOTAL	 \$ 186.42 \$ 1,766.21 <u>\$ 1,952.63</u>
Bill Pmt -Check Bill	4874 466	02/28/2014	1103 State Of NY Department of Civil Service	L0226 - EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	 \$ 61,061.02 <u>\$ 61,061.02</u>
Bill Pmt -Check Bill	4875 02282014	02/28/2014	1109 Prudential	L0226 - EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	 \$ 1,500.00 <u>\$ 1,500.00</u>
Bill Pmt -Check Bill	4876 742224	02/28/2014	1110 AFLAC	L0226 - EMPIRE NAT'L - PAYROLL L0625 · AFLAC PRE-TAX L0626 · AFLAC POST-TAX TOTAL	 \$ 2,036.26 \$ 460.44 <u>\$ 2,496.70</u>

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
February 28, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4877 130160	02/28/2014	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP TOTAL	<u>\$ 1,457.43</u> \$ 1,457.43
Bill Pmt -Check Bill	4878 02282014	02/28/2014	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE TOTAL	<u>\$ 2,128.00</u> \$ 2,128.00
Bill Pmt -Check Bill	4879 02282014	02/28/2014	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL L0500 · CSEA UNION DUES TOTAL	<u>\$ 2,516.06</u> \$ 2,516.06
				GRAND TOTAL	<u><u>\$ 78,666.38</u></u>

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

Signed: _____
Title: Secretary

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
March 14, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4880 03142014	03/14/2014	1096 Denise Boinay	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4881 03142014	03/14/2014	1097 Florence Stonish	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4882 03142014	03/14/2014	1098 Mary Abruscato	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4883 03142014	03/14/2014	1099 Kathleen Irish	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 209.80 <hr/> \$ 209.80
Bill Pmt -Check Bill	4884 03142014	03/14/2014	1100 Madeline Sacco	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4885 03142014	03/14/2014	1101 Rose Giehl	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4886 03142014	03/14/2014	1102 John R Verbese	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 209.80 <hr/> \$ 209.80

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
March 14, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4887 03142014	03/14/2014	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	\$ 1,535.00 <u>\$ 1,535.00</u>
Bill Pmt -Check Bill	4888 135118	03/14/2014	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP TOTAL	\$ 1,614.38 <u>\$ 1,614.38</u>
Bill Pmt -Check Bill	4889 03142014	03/14/2014	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE TOTAL	\$ 2,128.00 <u>\$ 2,128.00</u>
Bill Pmt -Check Bill	4890 03142014	03/14/2014	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL L0500 · CSEA UNION DUES TOTAL	\$ 2,543.36 <u>\$ 2,543.36</u>
GRAND TOTAL					<u>\$ 8,764.84</u>

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

Signed: _____
Title: Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

FEBRUARY 2014

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2013 through February 2014

										TOTAL		
	Jul 13	Aug 13	Sep 13	Oct 13	Nov 13	Dec 13	Jan 14	Feb 14	Jul '13 - Feb 14	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	1,601,419.60	1,612,802.62	3,214,222.22	8,850,000.00	-5,635,777.78	36.32%
2082 · FINES AND FEES	10,125.89	6,771.04	7,396.07	6,717.44	9,155.80	6,787.44	9,506.07	6,685.02	63,144.77	105,000.00	-41,855.23	60.14%
2360 · CONTRACTS WITH OTHER LIBR.	574,087.53	0.00	6,166.36	0.00	0.00	0.00	0.00	0.00	580,253.89	295,000.00	285,253.89	196.7%
2401 · INTEREST	2,619.44	2,230.68	1,836.90	1,540.31	3,685.34	3,819.05	4,034.57	4,198.12	23,964.41	66,000.00	-42,035.59	36.31%
2650 · SALES OF EXCESS MATERIAL	87.50	63.00	68.50	-56.00	51.00	37.00	60.00	55.00	366.00			
2670 · SALES OF BOOKS	97.09	56.50	73.37	120.36	0.00	83.01	61.48	55.79	547.60			
2671 · FEDERAL & STATE GRANTS	0.00	57,385.00	2,537.00	0.00	0.00	0.00	0.00	0.00	59,922.00			
2690 · OTHER COMPENSATION	0.00	0.00	0.00	15.00	0.00	0.00	0.00	15.00	30.00			
2701 · REFUNDS	0.00	-8.95	0.00	0.00	0.00	0.00	0.00	0.00	-8.95			
2760 · SYSTEM & STATE AID	0.00	0.00	0.00	11,666.70	0.00	0.00	0.00	0.00	11,666.70	9,000.00	2,666.70	129.63%
2770 · UNCLASSIFIED REVENUE	352.60	0.00	98.60	0.00	0.00	0.00	0.00	0.00	451.20			
2771 · COPIER REVENUE - CONTRACT (R)	775.70	404.48	177.15	1,085.05	727.01	708.95	531.65	513.85	4,923.84	10,000.00	-5,076.16	49.24%
2771A · COPIER REVENUE - INHOUSE (N)	6.70	8.20	0.00	0.00	0.00	0.00	5.20	3.80	23.90			
2771C · COPIER REVENUE- COLOR	223.32	204.00	0.00	465.75	218.00	390.20	0.00	380.00	1,881.27			
2772A · ADULT-ADULT PRINTER	0.00	0.00	534.00	401.51	267.70	0.00	352.00	230.25	1,785.46			
2800 · Program Receipts												
2805 · Program Receipts - Adult	569.50	788.25	587.50	0.00	803.75	1,413.50	426.00	1,364.50	5,953.00			
2810 · Program Receipts - Teen	1,308.25	0.00	1,274.00	0.00	1,176.00	245.00	0.00	1,078.00	5,081.25			
2800 · Program Receipts - Other	0.00	0.00	0.00	0.00	27.75	0.00	0.00	0.00	27.75			
Total 2800 · Program Receipts	1,877.75	788.25	1,861.50	0.00	2,007.50	1,658.50	426.00	2,442.50	11,062.00			
2999 · Lost Books	0.00	0.00	144.51	0.00	0.00	14.25	205.08	42.06	405.90			
Total Income	590,253.52	67,902.20	20,893.96	21,956.12	16,112.35	13,498.40	1,616,601.65	1,627,424.01	3,974,642.21	9,335,000.00	-5,360,357.79	42.58%
Gross Profit	590,253.52	67,902.20	20,893.96	21,956.12	16,112.35	13,498.40	1,616,601.65	1,627,424.01	3,974,642.21	9,335,000.00	-5,360,357.79	42.58%
Expense												
6000 · SALARIES AND WAGES												

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2013 through February 2014

										TOTAL		
	Jul 13	Aug 13	Sep 13	Oct 13	Nov 13	Dec 13	Jan 14	Feb 14	Jul '13 - Feb 14	Budget	\$ Over Budget	% of Budget
6141 · PROFESSIONAL SALARIES												
6141A · PROFESSIONAL (ADULT)	47,057.84	71,250.91	46,767.71	47,742.15	48,974.57	48,539.26	70,335.23	47,282.73	427,950.40	647,593.00	-219,642.60	66.08%
6141C · PROFESSIONAL (C&P)	46,846.81	72,689.67	46,772.45	46,919.04	46,775.86	47,586.19	67,390.99	45,884.55	420,865.56	639,390.00	-218,524.44	65.82%
6141D · PROFESSIONAL (DIGITAL)	9,418.06	14,127.09	9,717.27	9,517.80	9,517.80	9,519.44	13,745.01	9,245.69	84,808.16	144,539.00	-59,730.84	58.68%
6141N · PROFESSIONAL (TEEN)	31,297.54	46,362.77	30,067.62	27,954.57	27,236.59	27,706.01	40,612.93	27,019.78	258,257.81	433,086.00	-174,828.19	59.63%
6141S · COMM SERV LIBR (SVC)	6,802.62	10,203.93	10,425.85	13,368.82	13,368.82	13,368.82	20,053.23	13,498.71	101,090.80	115,545.00	-14,454.20	87.49%
6141T · PROFESSIONAL (TECH)	13,654.88	20,321.81	14,047.47	13,052.98	13,802.57	14,747.23	20,448.98	13,776.20	123,852.12	183,014.00	-59,161.88	67.67%
Total 6141 · PROFESSIONAL SALARIES	155,077.75	234,956.18	157,798.37	158,555.36	159,676.21	161,466.95	232,586.37	156,707.66	1,416,824.85	2,163,167.00	-746,342.15	65.5%
6142 · CLERICAL SALARIES												
6142A · CLERICAL (ADULT)	25,734.17	39,181.89	24,949.93	25,811.41	24,660.61	28,274.12	34,523.38	24,290.59	227,426.10	385,184.00	-157,757.90	59.04%
6142C · CLERICAL (C&P)	11,791.68	18,590.18	11,536.57	12,247.88	12,010.53	14,875.43	19,997.95	14,220.81	115,271.03	188,229.00	-72,957.97	61.24%
6142D · CLERICAL (DIGITAL)	0.00	0.00	1,513.19	3,026.38	3,026.38	3,026.38	4,539.57	3,026.38	18,158.28			
6142G · CLERICAL (GEN)	9,681.29	14,456.88	9,936.72	9,819.00	9,783.52	9,959.81	14,179.79	12,579.27	90,396.28	127,097.00	-36,700.72	71.12%
6142L · CLERICAL (LIT)	12,293.70	19,361.31	13,314.72	14,380.96	14,170.34	15,581.64	21,781.28	15,184.60	126,068.55	180,553.00	-54,484.45	69.82%
6142N · CLERICAL (TEEN)	2,713.42	4,844.94	3,444.19	4,248.81	5,002.49	5,707.03	7,143.00	5,556.50	38,660.38	54,159.00	-15,498.62	71.38%
6142R · CLERICAL (CIRC)	23,388.08	34,713.43	22,307.11	23,866.80	23,817.74	25,580.19	35,547.28	24,669.74	213,890.37	334,336.00	-120,445.63	63.98%
6142S · CLERICAL (SVC)	1,392.77	2,493.83	1,555.61	1,899.28	1,556.23	2,198.08	2,049.74	1,506.28	14,651.82			
6142T · CLERICAL (TECH)	11,719.48	17,477.54	11,649.18	11,480.07	11,742.30	13,384.83	17,329.93	11,861.10	106,644.43	157,386.00	-50,741.57	67.76%
6142X · CLERICAL (WIRES)	695.90	1,056.97	758.26	892.85	905.98	1,024.99	1,294.09	771.41	7,400.45	12,067.00	-4,666.55	61.33%
Total 6142 · CLERICAL SALARIES	99,410.49	152,176.97	100,965.48	107,673.44	106,676.12	119,612.50	158,386.01	113,666.68	958,567.69	1,439,011.00	-480,443.31	66.61%
6143 · PAGE SALARIES												
6143A · PAGE (ADULT)	9,939.94	16,061.49	10,228.21	11,734.30	12,655.22	13,245.17	16,132.60	10,714.41	100,711.34	137,371.00	-36,659.66	73.31%
6143C · PAGE (C&P)	9,834.84	15,690.21	9,856.55	10,189.50	10,355.54	10,874.77	12,540.95	9,205.33	88,547.69	157,736.00	-69,188.31	56.14%
6143L · PAGE (LIT)	431.08	737.82	356.47	323.31	447.66	397.92	414.50	243.47	3,352.23	11,863.00	-8,510.77	28.26%
6143N · PAGE (TEEN)	1,485.99	2,209.29	1,305.69	1,622.79	1,413.46	1,453.15	1,718.12	1,240.13	12,448.62	19,332.00	-6,883.38	64.39%
6143R · PAGE (CIRC)	2,203.08	3,260.07	2,196.87	2,348.15	2,144.01	1,591.68	1,079.78	1,740.92	16,564.56	30,316.00	-13,751.44	54.64%
6143T · PAGE (TECH)	3,089.48	4,447.57	3,146.74	3,085.16	3,112.74	2,986.54	4,536.35	3,096.36	27,500.94	44,987.00	-17,486.06	61.13%
Total 6143 · PAGE SALARIES	26,984.41	42,406.45	27,090.53	29,303.21	30,128.63	30,549.23	36,422.30	26,240.62	249,125.38	401,605.00	-152,479.62	62.03%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2013 through February 2014

										TOTAL		
	Jul 13	Aug 13	Sep 13	Oct 13	Nov 13	Dec 13	Jan 14	Feb 14	Jul '13 - Feb 14	Budget	\$ Over Budget	% of Budget
6144 · CUSTODIAL												
6144G · CUSTODIAL	15,994.00	23,622.40	15,673.75	17,253.51	16,907.86	19,638.74	24,639.09	19,045.52	152,774.87	240,854.00	-88,079.13	63.43%
Total 6144 · CUSTODIAL	15,994.00	23,622.40	15,673.75	17,253.51	16,907.86	19,638.74	24,639.09	19,045.52	152,774.87	240,854.00	-88,079.13	63.43%
6145 · SECURITY												
6145G · SECURITY	11,728.36	17,563.64	14,987.87	15,205.42	15,668.35	20,629.60	22,085.24	15,428.41	133,296.89	168,511.00	-35,214.11	79.1%
Total 6145 · SECURITY	11,728.36	17,563.64	14,987.87	15,205.42	15,668.35	20,629.60	22,085.24	15,428.41	133,296.89	168,511.00	-35,214.11	79.1%
6146 · TECHNICIAN												
6146W · TECHNICAL (WIRES)	13,464.28	20,169.18	14,045.62	13,830.36	14,295.75	14,542.65	20,322.46	14,102.80	124,773.10	182,594.00	-57,820.90	68.33%
Total 6146 · TECHNICIAN	13,464.28	20,169.18	14,045.62	13,830.36	14,295.75	14,542.65	20,322.46	14,102.80	124,773.10	182,594.00	-57,820.90	68.33%
6147 · ADMINISTRATIVE												
Total 6147 · ADMINISTRATIVE	17,925.54	26,888.31	18,377.89	18,076.32	18,076.32	18,076.32	27,164.48	18,076.32	162,661.50	237,693.00	-75,031.50	68.43%
Total 6000 · SALARIES AND WAGES	340,584.83	517,783.13	348,939.51	359,897.62	361,429.24	384,515.99	521,605.95	363,268.01	3,198,024.28	4,833,435.00	-1,635,410.72	66.17%
6200 · EMPLOYEE BENEFITS												
9010 · RETIREMENT	0.00	0.00	0.00	0.00	0.00	732,190.00	0.00	0.00	732,190.00	802,714.00	-70,524.00	91.21%
9030 · SOCIAL SECURITY	25,503.90	38,808.46	26,142.13	26,940.42	26,533.94	28,171.60	38,978.79	27,135.45	238,214.69	365,000.00	-126,785.31	65.26%
9040 · WORKERS' COMPENSATION	0.00	-5,441.00	-1,742.55	0.00	0.00	0.00	80,090.00	0.00	72,906.45	70,000.00	2,906.45	104.15%
9050 · UNEMPLOYMENT INSURANCE	835.74	0.00	0.00	320.98	0.00	0.00	305.57	0.00	1,462.29	7,500.00	-6,037.71	19.5%
9055 · DISABILITY INSURANCE	0.00	3,268.42	1,710.50	1,706.51	1,706.51	0.00	3,325.05	1,766.21	13,483.20	19,750.00	-6,266.80	68.27%
9060 · MEDICAL INSURANCE	50,532.81	49,208.89	49,565.80	53,752.65	51,596.54	53,037.28	50,798.55	56,246.61	414,739.13	645,690.00	-230,950.87	64.23%
9065 · MTA TRANSIT TAX	1,133.51	1,724.81	1,161.87	1,197.36	1,201.90	1,280.05	1,732.40	1,206.02	10,637.92	16,434.00	-5,796.08	64.73%
Total 6200 · EMPLOYEE BENEFITS	78,005.96	87,569.58	76,837.75	83,917.92	81,038.89	814,678.93	175,230.36	86,354.29	1,483,633.68	1,927,088.00	-443,454.32	76.99%
6410A · BOOKS (ADULT)	17,734.68	5,040.89	10,082.49	10,062.21	15,186.42	9,917.43	10,989.96	6,681.57	85,695.65	185,000.00	-99,304.35	46.32%
6410C · BOOKS (C&P)	3,597.85	5,208.70	5,206.71	7,378.95	9,006.51	14,352.90	6,309.98	5,045.44	56,107.04	119,500.00	-63,392.96	46.95%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2013 through February 2014

										TOTAL		
	Jul 13	Aug 13	Sep 13	Oct 13	Nov 13	Dec 13	Jan 14	Feb 14	Jul '13 - Feb 14	Budget	\$ Over Budget	% of Budget
6410L · BOOKS (LIT)	0.00	0.00	0.00	165.56	178.27	0.00	0.00	0.00	343.83	4,250.00	-3,906.17	8.09%
6410N · BOOKS (TEEN)	939.88	1,450.64	1,050.94	1,449.51	2,009.72	1,055.86	2,640.75	506.73	11,104.03	30,000.00	-18,895.97	37.01%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	-900.00	0.0%
6411A · MICRO/REF CD (ADULT)	5,150.00	610.00	0.00	8,100.00	2,809.00	3,073.00	665.00	237.39	20,644.39	45,000.00	-24,355.61	45.88%
6411C · MICRO/REF CD (C&P)	0.00	0.00	0.00	5,400.00	0.00	3,784.00	864.00	337.69	10,385.69	18,250.00	-7,864.31	56.91%
6411N · MICRO/REF CD (TEEN)	0.00	0.00	0.00	5,400.00	0.00	1,753.00	665.00	18.33	7,836.33	20,000.00	-12,163.67	39.18%
6412A · RECORDINGS (ADULT)	1,126.77	2,011.57	1,395.82	1,740.29	3,675.86	3,874.51	773.16	7,033.27	21,631.25	47,200.00	-25,568.75	45.83%
6412C · RECORDINGS (C&P)	231.00	297.10	846.40	493.34	94.42	1,743.52	118.80	2,706.59	6,531.17	10,000.00	-3,468.83	65.31%
6412N · RECORDINGS (TEEN)	0.00	321.80	741.23	289.26	380.02	2,674.76	105.79	4,551.32	9,064.18	10,000.00	-935.82	90.64%
6413A · PERIODICALS (ADULT)	8.00	221.84	84.00	10,325.37	2,178.48	204.00	1,353.46	20.00	14,395.15	33,000.00	-18,604.85	43.62%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	1,263.38	84.93	0.00	26.99	0.00	1,375.30	6,325.00	-4,949.70	21.74%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	474.15	0.00	474.15	1,200.00	-725.85	39.51%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	1,317.64	0.00	0.00	0.00	0.00	1,317.64	3,700.00	-2,382.36	35.61%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	-250.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	3,213.90	3,984.23	11,172.37	8,019.50	10,149.07	8,257.55	8,019.70	8,506.32	61,322.64	135,000.00	-73,677.36	45.42%
6417C · VIDEOS (C&P)	630.19	1,021.58	1,638.73	1,721.73	2,264.76	3,171.00	3,121.29	2,758.54	16,327.82	53,000.00	-36,672.18	30.81%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.00	0.00	23.00	0.00	0.00	23.00	500.00	-477.00	4.6%
6417N · VIDEOS (TEEN)	0.00	0.00	716.03	21.44	958.08	0.00	538.23	0.00	2,233.78	12,000.00	-9,766.22	18.62%
6419G · SOFTWARE (GEN)	0.00	3,490.00	0.00	0.00	220.00	0.00	60.00	1,200.00	4,970.00	1,200.00	3,770.00	414.17%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	1,199.00	0.00	1,199.00	1,500.00	-301.00	79.93%
6419T · SOFTWARE (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	-3,000.00	0.0%
6419W · SOFTWARE (WIRES)	0.00	4,286.68	2,889.55	99.00	99.00	591.54	0.00	0.00	7,965.77	16,000.00	-8,034.23	49.79%
6428D · MISCELLANEOUS	0.00	80.00	0.00	0.00	150.00	1,211.11	0.00	661.16	2,102.27	2,500.00	-397.73	84.09%
6429C · REALIA (C&P)	181.48	495.48	189.71	382.46	239.09	738.24	402.37	126.48	2,755.31	4,500.00	-1,744.69	61.23%
6430G · OFFICE AND LIBRARY SUPPLIES	1,558.50	9,840.34	5,161.36	15,095.59	12,595.02	8,158.16	5,153.76	7,811.87	65,374.60	95,000.00	-29,625.40	68.82%
6431D · TELECOMMUNICATIONS	751.76	14,568.23	23,591.47	915.89	854.51	812.31	902.20	879.97	43,276.34	50,000.00	-6,723.66	86.55%
6432G · CARTAGE	250.38	250.38	250.38	250.38	250.38	250.38	250.38	250.38	2,003.04	3,000.00	-996.96	66.77%
6433G · POSTAGE	3,148.04	4,638.59	3,169.56	4,639.61	3,157.12	4,675.81	4,838.59	3,274.79	31,542.11	50,000.00	-18,457.89	63.08%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2013 through February 2014

										TOTAL		
	Jul 13	Aug 13	Sep 13	Oct 13	Nov 13	Dec 13	Jan 14	Feb 14	Jul '13 - Feb 14	Budget	\$ Over Budget	% of Budget
6434A · PRINTING (ADULT)	-625.35	-821.00	0.00	-113.00	-488.00	-318.00	-428.00	-420.00	-3,213.35	4,275.00	-7,488.35	-75.17%
6434C · PRINTING (C&P)	300.00	0.00	0.00	0.00	1,039.00	323.00	0.00	0.00	1,662.00	7,000.00	-5,338.00	23.74%
6434G · PRINTING (GEN)	6,581.00	6,581.00	6,626.24	6,595.85	100.00	13,162.00	13,352.00	67.90	53,065.99	102,000.00	-48,934.01	52.03%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	190.00	0.00	0.00	190.00	500.00	-310.00	38.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	-6,000.00	0.0%
6434R · PRINTING (CIRC)	0.00	0.00	0.00	309.85	0.00	0.00	0.00	0.00	309.85	5,500.00	-5,190.15	5.63%
6434S · PRINTING (COMM SRV)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
6435A · CED, CONF & TRAVEL (ADULT)	12.77	371.64	110.54	148.14	343.48	98.62	0.00	28.12	1,113.31	4,000.00	-2,886.69	27.83%
6435C · CED, CONF & TRAVEL (C&P)	864.13	346.67	348.96	129.46	437.29	68.41	34.71	99.12	2,328.75	5,250.00	-2,921.25	44.36%
6435D · CED, CONF & TRAVEL (ADM)	66.33	437.90	2,096.15	105.78	2,012.16	547.67	2,003.60	460.00	7,729.59	7,500.00	229.59	103.06%
6435G · CED, CONF & TRAVEL (GEN)	0.00	333.34	0.00	0.00	333.36	0.00	0.00	22.75	689.45	3,000.00	-2,310.55	22.98%
6435L · CED, CONF & TRAVEL (LIT)	381.20	376.85	85.00	690.32	1,003.98	48.32	72.42	260.04	2,918.13	3,000.00	-81.87	97.27%
6435N · CED, CONF & TRAVEL (TEEN)	224.50	480.22	147.26	744.52	366.35	77.22	1,376.60	54.52	3,471.19	5,000.00	-1,528.81	69.42%
6435R · CED, CONF & TRAVEL (CIRC)	211.73	341.24	0.00	270.07	569.33	15.82	0.00	0.00	1,408.19	2,500.00	-1,091.81	56.33%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	0.00	85.00	0.00	282.90	0.00	0.00	0.00	367.90	3,000.00	-2,632.10	12.26%
6435T · CED, CONF & TRAVEL (TECH)	0.00	333.33	0.00	0.00	333.33	0.00	0.00	0.00	666.66	2,950.00	-2,283.34	22.6%
6435W · CED, CONF & TRAVEL (WIRES)	0.00	333.34	0.00	0.00	333.33	0.00	0.00	0.00	666.67	4,000.00	-3,333.33	16.67%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,500.00	-96,500.00	0.0%
6437A · PROGRAMS (ADULT)	4,015.40	4,186.57	2,220.96	4,731.57	6,771.10	4,886.07	3,211.35	3,811.68	33,834.70	61,120.00	-27,285.30	55.36%
6437C · PROGRAMS (C&P)	4,540.52	4,929.06	3,143.03	2,700.76	3,314.45	2,257.02	2,542.42	6,082.64	29,509.90	75,000.00	-45,490.10	39.35%
6437D · PROGRAMS (DIGITAL)	0.00	423.65	0.00	196.38	32.00	127.33	0.00	0.00	779.36	7,500.00	-6,720.64	10.39%
6437L · PROGRAMS (LIT)	690.33	1,768.53	1,215.48	6,440.30	7,756.12	4,875.42	7,076.79	5,693.65	35,516.62	79,000.00	-43,483.38	44.96%
6437N · PROGRAMS (TEEN)	3,986.26	4,526.85	5,784.15	4,508.59	7,550.70	6,818.83	4,040.47	5,798.60	43,014.45	50,000.00	-6,985.55	86.03%
6437P · PROFESSIONAL FEES												
643760 · PLANTINGS	0.00	199.19	199.19	199.19	407.16	0.00	414.32	207.16	1,626.21	2,500.00	-873.79	65.05%
643765 · PROMOTION AND PUBLICITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00	30,000.00	-29,940.00	0.2%
643770 · CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	18,750.00	-3,750.00	80.0%
6437P02 · AUDITOR	1,000.00	1,500.00	500.00	500.00	500.00	0.00	1,000.00	500.00	5,500.00	6,000.00	-500.00	91.67%
6437P10 · ELECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	2,650.00	4,700.00	-2,050.00	56.38%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2013 through February 2014

	TOTAL											
	Jul 13	Aug 13	Sep 13	Oct 13	Nov 13	Dec 13	Jan 14	Feb 14	Jul '13 - Feb 14	Budget	\$ Over Budget	% of Budget
6437P11 · FSA ADMINISTRATION	136.00	136.00	136.00	136.00	136.00	136.00	131.50	131.50	1,079.00	1,600.00	-521.00	67.44%
6437P12 · PAYROLL SERVICES	1,470.00	871.81	1,447.85	1,460.05	879.79	1,892.45	3,461.15	1,476.53	12,959.63	22,000.00	-9,040.37	58.91%
6437P13 · ARMORED CAR SERVICE	175.02	175.02	175.02	182.02	182.02	182.02	182.02	182.02	1,435.16	2,050.00	-614.84	70.01%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	0.00	134.00	0.00	0.00	192.84	0.00	192.84	519.68			
6437P16 · STAFF BACKGROUND SCREEN	0.00	1,034.37	113.63	681.78	0.00	113.63	681.78	227.26	2,852.45	7,500.00	-4,647.55	38.03%
6437P17 · TRANSLATION SERVICES	0.00	61.00	11.00	78.50	60.00	13.00	6.50	93.00	323.00	500.00	-177.00	64.6%
6437P3 · APPRAISAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	210.00	210.00	500.00	-290.00	42.0%
6437P4 · ATTORNEY	0.00	8,208.01	1,000.00	2,035.89	0.00	1,006.14	8,910.89	0.00	21,160.93	25,000.00	-3,839.07	84.64%
6437P5 · BACKFLOW INSPECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	-100.00	0.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6437P7 · COLLECTION AGENCY	259.55	170.05	214.80	232.70	295.35	116.35	313.25	205.85	1,807.90	3,350.00	-1,542.10	53.97%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	0.00	0.00	0.00	300.00	0.00	0.00	0.00	300.00	750.00	-450.00	40.0%
6437P9 · EAP	0.00	0.00	0.00	7,110.00	0.00	0.00	0.00	0.00	7,110.00	6,950.00	160.00	102.3%
6437P · PROFESSIONAL FEES - Other	0.00	0.00	0.00	0.00	0.00	-450.00	0.00	0.00	-450.00			
Total 6437P · PROFESSIONAL FEES	3,040.57	12,355.45	3,931.49	12,616.13	2,760.32	18,202.43	15,101.41	6,136.16	74,143.96	135,250.00	-61,106.04	54.82%
6438 · DUES	0.00	40.00	75.00	760.00	100.00	944.40	668.00	410.00	2,997.40	5,000.00	-2,002.60	59.95%
6439A · EQUIPMENT R & M (ADULT)	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	33.20	3,500.00	-3,466.80	0.95%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	-3,500.00	0.0%
6439G · EQUIPMENT R & M (GEN)	628.80	3,027.41	2,455.81	3,890.24	3,832.70	2,032.24	3,433.87	2,055.43	21,356.50	39,015.00	-17,658.50	54.74%
6439N · EQUIPMENT R & M (TEEN)	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	33.20	400.00	-366.80	8.3%
6439R · EQUIPMENT R & M (CIRC)	0.00	1,791.00	11,157.64	0.00	0.00	11,214.45	0.00	11,425.39	35,588.48	55,000.00	-19,411.52	64.71%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	816.81	408.80	4,810.93	682.81	378.81	378.81	1,228.81	378.81	9,084.59	26,000.00	-16,915.41	34.94%
6450E · ELECTRICITY	0.00	33,140.42	18,214.09	13,415.03	9,249.41	6,969.47	12,002.37	8,837.13	101,827.92	125,000.00	-23,172.08	81.46%
6450F · FUEL/GAS	203.22	168.06	38.75	385.39	751.08	1,322.39	2,965.43	2,663.55	8,497.87	25,000.00	-16,502.13	33.99%
6450W · WATER	0.00	489.28	0.00	0.00	427.58	0.00	0.00	217.80	1,134.66	1,250.00	-115.34	90.77%
6451G · CUSTODIAL SUPPLIES	2,445.40	1,024.72	2,628.02	2,736.21	1,826.99	1,634.25	2,183.76	2,988.35	17,467.70	19,000.00	-1,532.30	91.94%
6452G · BLDG ALTERATION AND MAINT	4,492.72	1,499.00	3,230.00	6,942.87	2,450.50	3,113.49	5,132.32	1,551.47	28,412.37	362,042.00	-333,629.63	7.85%
6454 · INSURANCE	0.00	0.00	0.00	-6,176.40	0.00	0.00	0.00	0.00	-6,176.40	53,000.00	-59,176.40	-11.65%

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2013 through February 2014

										TOTAL		
	Jul 13	Aug 13	Sep 13	Oct 13	Nov 13	Dec 13	Jan 14	Feb 14	Jul '13 - Feb 14	Budget	\$ Over Budget	% of Budget
6485G - Bank Fees	259.15	38.95	155.42	197.09	576.68	193.82	187.40	168.03	1,776.54			
66900 - Reconciliation Discrepancies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.28	-0.28			
6700 - TAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	-60,000.00	0.0%
7203 - EQUIPMENT - Capital Purchases												
7203A - EQUIPMENT ADULT	156.00	0.00	0.00	2,975.80	1,032.02	103.65	0.00	0.00	4,267.47	3,500.00	767.47	121.93%
7203C - EQUIPMENT C & P	0.00	0.00	199.98	1,860.71	3,690.40	0.00	897.66	30.46	6,679.21	3,000.00	3,679.21	222.64%
7203D - EQUIPMENT ADMIN	0.00	950.50	0.00	417.99	3,106.82	845.92	0.00	0.00	5,321.23	2,500.00	2,821.23	212.85%
7203G - EQUIPMENT BUS OFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	-4,500.00	0.0%
7203L - EQUIPMENT LITERACY	0.00	0.00	0.00	0.00	59.99	0.00	0.00	0.00	59.99			
7203N - EQUIPMENT TEEN	0.00	404.88	0.00	0.00	0.00	374.70	0.00	538.80	1,318.38	1,500.00	-181.62	87.89%
7203R - EQUIPMENT CIRC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
7203T - EQUIPMENT TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	0.0%
7203W - EQUIPMENT WIRE	0.00	4,557.16	28,422.38	5,628.55	89.99	6,283.75	1,191.35	4,492.53	50,665.71	140,000.00	-89,334.29	36.19%
Total 7203 - EQUIPMENT - Capital Purchases	156.00	5,912.54	28,622.36	10,883.05	7,979.22	7,608.02	2,089.01	5,061.79	68,311.99	158,000.00	-89,688.01	43.24%
Total Expense	490,413.01	748,023.88	591,154.59	602,145.96	571,441.26	1,356,316.80	824,591.91	566,091.09	5,750,178.50	9,335,000.00	-3,584,821.50	61.6%
Net Ordinary Income	99,840.51	-680,121.68	-570,260.63	-580,189.84	-555,328.91	-1,342,818.40	792,009.74	1,061,332.92	-1,775,536.29	0.00	-1,775,536.29	100.0%
Other Income/Expense												
Other Expense												
7500 - BUILDING IMPROVEMENTS	8,090.57	4,359.03	4,495.20	4,904.00	2,137.83	2,631.40	0.00	18,502.06	45,120.09			
7900 - TRANSFER TO/(FROM) CAPITAL FUND	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600,000.00			
Total Other Expense	608,090.57	4,359.03	4,495.20	4,904.00	2,137.83	2,631.40	0.00	18,502.06	645,120.09			
Net Other Income	-608,090.57	-4,359.03	-4,495.20	-4,904.00	-2,137.83	-2,631.40	0.00	-18,502.06	-645,120.09	0.00	-645,120.09	100.0%
Net Income	-508,250.06	-684,480.71	-574,755.83	-585,093.84	-557,466.74	-1,345,449.80	792,009.74	1,042,830.86	-2,420,656.38	0.00	-2,420,656.38	100.0%

MMSCL
 Operating Funds Monthly Report
February 2014

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 6,213,101.16	\$ 1,620,441.86	\$ 641,989.92	\$ 3,897.36	\$ 7,195,450.46
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 351,716.87	\$ 4,020.91	\$ 158.24	\$ 189.62	\$ 355,769.16
Empire Nat'l Bank	OPERATING	\$ 346,331.75	\$ 115,829.73	\$ 194,773.38	\$ 111.14	\$ 267,499.24
Empire Nat'l Bank	PAYROLL	\$ 44,899.38	\$ 526,185.19	\$ 459,095.89	\$ -	\$ 111,988.68
						\$ 7,930,707.54

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	September 28, 2014	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					\$ 15,000.00
TOTAL CASH & INVESTMENTS:					\$ 7,945,707.54

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

FEBRUARY 2014

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
<u>Empire Nat'l Bank</u>	XXXXXX082				
July-13		\$ 3,895,692.46	\$ 602,327.58	\$ -	\$ 4,498,020.04
August-13		\$ 4,498,020.04	\$ 2,674.17	\$ -	\$ 4,500,694.21
September-13		\$ 4,500,694.21	\$ 2,589.44	\$ -	\$ 4,503,283.65
October-13		\$ 4,503,283.65	\$ 2,677.29	\$ -	\$ 4,505,960.94
November-13		\$ 4,505,960.94	\$ 2,592.47	\$ -	\$ 4,508,553.41
December-13		\$ 4,508,553.41	\$ 2,680.43	\$ -	\$ 4,511,233.84
January-14		\$ 4,511,233.84	\$ 2,682.02	\$ -	\$ 4,513,915.86
February-14		\$ 4,513,915.86	\$ 2,423.91	\$ -	\$ 4,516,339.77
				Grand Total :	\$ 4,516,339.77

March 2014

Director's Report

General:

- The town Board approved the plan for the Library to occupy space in the Mastic Recreation Center in early March thanks to Councilman. We received a floor plan of the facility and will be meeting this month to look at required changes to the space and a proposed layout/budget.
- Meetings continued with Rick Wiedersum and Sandpebble regarding planned facility work continue. A+ Technology worked with Dave Belmonte during the month and they completed the labeling of the network wires. This sets the stage for our re-wiring project in the future.
- Continued individual staff meetings with 10+ Adult department staff for an hour or more. Almost time to move on to the CPSD staff.
- We scheduled three open staff meetings in March featuring Chris Nowak. The agenda includes the proposed budget, and explanation of the NYS Tax cap, as well as an open discussion Q& A for all library staff.. The staff meetings in April will focus on employee safety and will be led by Tara and the safety committee.
- I am working on forming a Staff Development Committee with interested staff members. The purpose of the committee will be to help us assess our training of new employees, our training for existing employees, and the opportunities we provide for staff to get to know employees from other departments. With a staff of over 200 this is not an easy task. I attended some programs at PLA (Public Library Association) and I am reviewing documents from Web junction and OCLC on the topic. Staff training will become a central component of our strategic plan in the near future.

Continuing Education:

- As incoming Rotary Club of Shirley and the Mastics President (2yr. term), I am required to take some training. I spent two full days in NJ this week attending that training (3/21 & 3/22).
- I attended PLA in March in Indiana. I will have a conference summary for the Board next month. I felt it was a very worthwhile trip. (3/11-3/15).

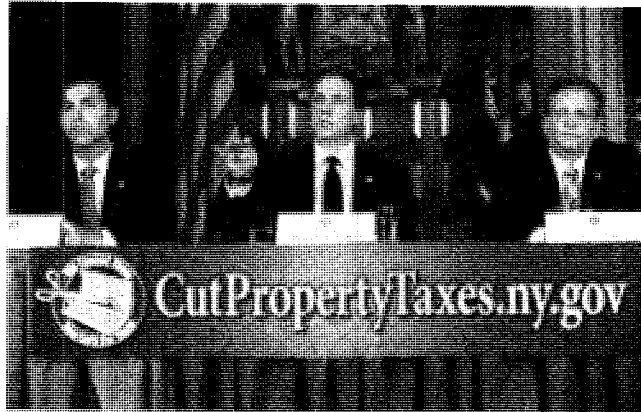
Meetings:

- Wiedersum Associates - (multiple dates)
- NY Rising CRZ Meetings (multiple dates)
- SCLS Director's Mtg. Southampton 3/7/14

- PLA Conference 3/11-3/15
- PALS Board Meeting/Sierra Demo 3/19
- Brookhaven Town Women's Recognition Event 3/20 PM
- Rotary Pre-President Elect Training, Whippany NJ , 3/20 (pm) 3/21 & 3/ 22

Cuomo defends property tax freeze plan

March 17, 2014 by MICHAEL GORMLEY / michael.gormley@newsday.com



ALBANY -- Gov. Andrew M. Cuomo Monday sought to bolster his centerpiece plan to cut some of the nation's highest property taxes as he faced opposition by legislative leaders and a fiscal watchdog.

Cuomo wants to provide a state subsidy to taxpayers for up to two years, which would equal a local property tax increase of 2 percent. But the subsidy would only be provided to taxpayers if their local governments and schools keep spending increases under the state's 2 percent cap and agree to share services, consolidate layers of government

such as villages or fire protection districts, or make other permanent spending cuts of 1 percent per year for three years.

"The point of the tax freeze is to prompt the cuts, that is the whole point of the tax freeze," Cuomo said. He said the problem is New York's 10,500 inefficient and overlapping local governments. Monday, he was flanked by supportive local government officials, including Nassau County Executive Edward Mangano, a Republican.

But opposition to Cuomo's proposal continued.

"This so-called tax freeze bill is simply an election-year gimmick," said E.J. McMahon of the Empire Center for Public Policy, a fiscally conservative think tank.

In an interview after Cuomo's news conference, McMahon said Cuomo has exaggerated the number of local governments. The U.S. Census Bureau puts the total at just over 3,500.

Moreover, most of the local districts don't add costs to taxpayers, McMahon said. Instead, they handle certain services such as ambulance coverage, streetlights and libraries for specific neighborhoods less expensively than charging all of a municipality's taxpayers, some of whom don't benefit from the services, he said.

He also noted voters approved the special districts and when faced with a referendum to

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consolidate school districts or end special districts -- such as Hempstead Sanitary District No. 2 in 2012 -- they often choose not to.

Assembly Speaker Sheldon Silver (D-Manhattan) and Senate co-leader Dean Skelos (R-Rockville Centre) said they want to include a property tax freeze in the state budget now being negotiated with Cuomo. But the legislative leaders don't back Cuomo's plan.

"The concept is the same, we're just taking a different approach," Skelos said. Legislative proposals would provide the tax break, but place far fewer mandates on local governments to trigger it.

When asked by reporters at Cuomo's news conference to name a special district they would like to cut or consolidate, the seven local officials froze momentarily.

Colonie Town Supervisor Paula Mahan acknowledged that some "special districts" are paper-only entities that collect user fees, but don't necessarily add to the cost of government.

"Whether you do it through the property tax or a special district, it's the same thing," the Democrat said.

They agreed, however, that Cuomo's proposal would force a discussion to cut costs.

Mangano called the Democratic governor's proposal "a great plan. It's one that needs to happen . . . This is the time to work across all aisles." The Legislature Monday started Senate-Assembly conference committees of rank-and-file lawmakers to arrive at compromises on various aspects of the budget. The budget is due April 1.

With Yancey Roy

[< back to article](#)

Memo: To the Board of Trustees, March 2014

From: Tara D'Amato, Assistant Director

Administration

- Budget vote preparation is complete. We will use the new scanner machines and have the vote on the main floor of the library. New election workers will be manning the machines due to the higher level of training needed. We anticipate the vote and election will go smoothly. The paper ballots have been printed and are at the library. Children's Department is holding a child's vote to teach kids about voting. It will be a vote for their favorite storybook bunny.
- Ran monthly Staff Safety Committee meeting, including discussion of lock down and lockout procedures. Worked with the consultant to review lock down needs for all staff areas, and created procedures for public area lockdown and lockouts. Scheduled safety drills will take place in May. Working with Dana Hickling, we purchased and are learning how to use new software called Incident Tracker. It allows us to report security incidents online and keep records that are searchable.
- Trained new business clerk on election procedure and preparations.

Community Service

- Assisted with planning and outreach for the Community Summit Theater Committee's production of *The Drowsy Chaperone*. Reviewed business sponsorships, program printing and reimbursement of expenses. The production looks amazingly professional and the song and dance numbers are fantastic. I am so proud of our students this year, who really worked hard to pull a show together. Due to the snow and bad weather, there were fewer rehearsals – but somehow they managed to make it all happen. That's the magic of theater!
- Wrote and designed Community Services outreach e-newsletter which is sent out electronically once monthly to community groups.
- Maintained and updated Chamber of Commerce of the Mastics and Shirley website.

Meetings Attended

Tri-Hamlet Beautification Committee meetings, Chamber of Commerce of the Mastics and Shirley, 7th Precinct Community Meeting, William Floyd Combined PTO mtg.

CIRCULATION SERVICES

Board
Report

Circulation Statistics: for February 2014 submitted March 2014

Circulation Activity: 57,208

Staff Assisted Checkouts: 28,121 Self Checkouts: 20,801

Online Renewals: 5,882 Digital Checkouts: 2,404

Physical Visitors: 22,024 and Current Card Holders: 48,193

New Library Cards Issued:

MMSCL District Patrons 221

Out of District Contract Patrons 10

Meeting Room Usage:

Number of rooms booked by district organizations including tutors — 81

Number of community residents including students in attendance — 1492

SMS Alerts (text notifications):659 patrons currently enrolled

Online Self Registration:5 Currently requested

Department Head Note:

Circulation Services will start giving a "Welcome Bag" out whenever a community member or family signs up for new Library cards. The "Welcome Bag" will be full of information from our Library's public service departments as well as Literacy and will be highlighting special upcoming events, programs and services. There will also be a few items in the bag as giveaways. As part of the physical "Welcome Bag" itself there will be printed all of our contact information including Facebook, Boopsie, and the app., all the ways patrons can keep in touch with us. The "Welcome Bags" should be available starting the end of April.

Some of the Circulation Services staff is working with the Adult Services staff in an effort to promote the New Adult Project. Zack Stanco from Circulation Services will be hosting the "Game of Thrones" Premiere Party which will take place on Friday, April 11th from 6 to 8 here at the library. I encourage and am glad to see the Circulation Services staff branching out to be involved with other departments with services and programs they express passion about.



Children & Parents

March 2014

Rachel Wyneken
Department Head

Winter Reading Club

The 2014 Winter Reading Club had a record number of participants this year, almost doubling the number who signed up last year. There was also a similar increase in children finishing the reading club. Those who finished enjoyed celebrations with music, indoor winter games and treats. Woodhull Elementary School was the proud winner of The Frosty for being the school with the most children who completed the Winter Reading Club. Special thanks go to Andrea Malchiodi and Debby Iberger, the librarians who coordinated the club this year.



Debby Iberger



Andrea Malchiodi



Sylvia Maurer

Explore 2014

Our popular Explore 2014 programs, the brainstorm of Andrea Malchiodi and Sylvia Maurer, are intended to familiarize community families with the many recreational and educational opportunities Long Island has to offer. They have already made stops at the CM Performing Arts Center in Oakdale for *Shrek the Musical* and the Long Island Science Center in Riverhead. Both programs were well attended with fantastic feedback from attendees. We will be heading to even farther locations in the next few months, with stops at Cupsogue Beach County Park for a guided Seal Walk and the Long Island Children's Museum in Garden City. Where will we go next? Check our newsletter every month to find out!

School News



Debby Iberger and I (as well as Lorraine Squires from Teen) have been welcome to the committee that plans the William Floyd School District Parent University. Debby Iberger presented at the Parent University's "Building Reading and Writing Skills" at Hobart Elementary School on March 19. She gave a short talk and tabletop exercise to the parents on how the library can help a child with reading. She also demonstrated Brainfuse's homework help.

Class Visits

Debby has also been involved in making sure that more classes from the elementary school visit the community library. We are especially excited that six Moriches Elementary kindergarten classes will be coming to the library for class visits this month. It is the first time in more than 10 years that Moriches Elementary classes have visited the library, since it is impossible for them to walk here, as some of the other elementary school classes can.





Children & Parents

Rachel Wyneken
Department Head

March 2014



Eileen Cur.n

Every day is a good day to take a child to the library, but Saturday, March 15, was extra-special. In addition to typical Saturday activities using computers for homework and games or choosing books for schoolwork or pleasure, the department was crowded with moms, dads, grandparents, aunts, uncles, neighbors and friends who spent time with kids at special programs.

Storytimes, crafts, Family Bingo, Wii Bowling, a sold-out magic show and the filled-to-capacity Operation Safe Child I.D. program from the Suffolk County Sheriff's Department were offered throughout the day. (The i.d. program was immensely popular. Due to overwhelming demand, the sheriffs weren't able to accommodate everyone who wanted a child i.d. We will definitely book them again.) More than 300 kids and grown-ups participated in the events.

Once again, we saw lots of happy faces and showed the community that the library is the place to be! Recognition goes to all the staff, but especially to Eileen Curtin, who planned the day.



Patricia Mininni



Pat Mininni just completed another Together program with friendship as its theme for the Family Reading and Discussion Group held in February. This is a grant-funded program through the New York Council for the Humanities. The program brought parents and children together to discuss books in their home and then to the library to discuss them as a community.

Spring is here!

Now we're getting ready for spring, despite the cold weather. Charlene Garcia, an artistically gifted part-time clerk, finished our bulletin board, which expresses our hope that spring is on the way.



Charlene Garcia



Erika Irish

I'm sure you noticed the new format of the CPSD board report. This is thanks to the contributions from the full-time librarians involved in the activities described, but especially to Erika Irish, who designed the layout, chose the photos and put everything together. The creativity of the CPSD staff never ceases to amaze me.

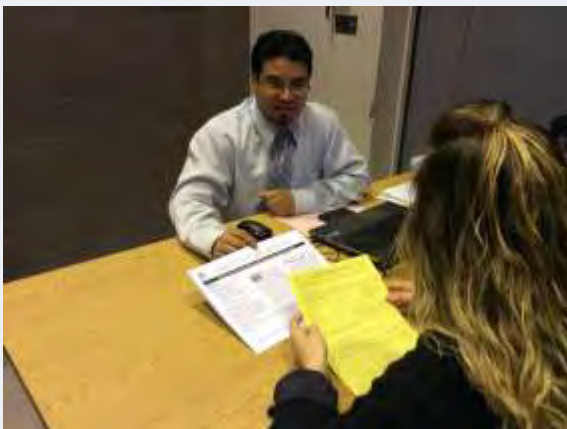


Saturday Family Literacy Classes

We offer family literacy classes six mornings a week, including two sessions on Saturdays. We have seen attendance at Saturday classes staying consistent and increasing. Having resources available for the entire family makes Saturdays desirable. Adults, toddlers and school age children all come to the library happily, thanks to the creative and diligent literacy staff we have serving all ages.



Bilingual Tax Counseling is now part of the services we offer our patrons thanks to Bethpage Federal Credit Union. Ever Martinez from BFCU, fluent in Spanish, reported that free tax counseling is part of BFCU's community service efforts. We have set up dates with them for 2015.



U.S. Citizenship and Immigration Services

On Tuesday March 4, twenty-eight community residents attended an informational session on the latest policies and procedures concerning U.S. Citizenship. Representatives from the Holbrook, USCIS office presented a workshop explaining the changes in the citizenship application and demonstrated a mock interview allowing applicants to understand what is expected of them as they apply for citizenship. David Soehl, supervisor from the USCIS office was very impressed with the number of patrons who attended and asked us to book another program with USCIS in October.



Over 500

Since July 1, 2013 we have had over 500 English as a Second Language library patrons seeking literacy services. Despite the cold, snowy weather we are still seeing our core group of students attending each and every class. We can't congratulate them enough and look forward to rewarding our most motivated students with certificates and praise at our Annual Recognition Event on June 1st. **SAVE THE DATE!**





Adults

March 2014

Josephine Wuthenow
Department Head

Senior Nutrition Center

Chris Neis and Debbi Gallucci visit the local Senior Nutrition Center once per month to bring our seniors large print books, magazines and audio books to check out. We also promote library programs and services, such as the Books-by-Mail Home Bound program, senior game club, bingo, and various others. On average, we visit approximately 35 patrons per visit.



DEPARTMENTAL SNAPSHOT

PROGRAMS

- **623** patrons attended in-house programs
- **97** patrons attended off-site programs

COPIES & FAXES

- We helped patrons **1,463** times with copies, faxes, and scanning

COMPUTERS

- Patrons used our computers **3,172** times

REFERENCE & INFORMATION

- We answered **3,376** patron questions

READERS' CORNER BLOG ADVISORY UPDATE

PAGEVIEWS: 704

- Total # of Pages viewed

UNIQUE VISITORS: 103

- # of unduplicated visitors

VISITS: 226

- # of visits to the Blog

PUBLISHED POST: 25



REPORT OF PERSONNEL CHANGES
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE

DATE PREPARED:
03/24/14

JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

PAGE 1 OF 11

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	PERCENTAGE OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
TRS	Peters, Elizabeth		Library Clerk	\$13.13/hr		02/24/14	
APT	Johnson, Loretta		Page	\$8.29/hr		03/03/14	
APT	Tromblee, Kacie		Page	\$8.29/hr		03/03/14	
APT	Perraglia, Anthony		Page	\$8.29/hr		03/03/14	

PLEASE SEE THE FOLLOWING 10 PAGES FOR SALARY INCREASES EFFECTIVE 02/12/14

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?

APPROVED **DISAPPROVED**

The above changes are hereby certified as being in accordance with Civil Service requirements.

APPROVED AS NOTED					Signature of Appointing Authority		
CHANGE	LAST NAME, FIRST NAME	SOCIAL SECURITY NUMBER	CIVIL SERVICE TITLE	SALARY/RATE	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
SI	AUSTIN, JANET		LIBRARY CLERK	\$ 24,492.00		02/12/14	
SI	BARRY, JANET		COMMUNITY SERVICE AIDE	\$ 18.02		02/12/14	
SI	BERDINKA, SUSAN		LIBRARIAN I	\$ 26.23		02/12/14	
SI	BIANCO, REBECCA		PAGE	\$ 8.46		02/12/14	
SI	BILLOWS, DARLENE		SENIOR LIBRARY CLERK	\$ 41,267.01		02/12/14	
SI	BOSSERT, JANET		LIBRARY CLERK	\$ 13.93		02/12/14	
SI	BRAND, KRYSTAL		LIBRARIAN I	\$ 25.21		02/12/14	
SI	BRAY, ELLEN		LIBRARY CLERK	\$ 13.66		02/12/14	
SI	BURG, STEPHEN		LIBRARIAN I	\$ 55,140.89		02/12/14	
SI	BUTLER, MAUREEN		LIBRARY CLERK	\$ 35,306.72		02/12/14	
SI	CALERO, ROBERT		LIBRARIAN I	\$ 25.21		02/12/14	
SI	CAMPBELL, ELLEN		SENIOR LIBRARY CLERK	\$ 31,570.36		02/12/14	
SI	CARAVELLA, CAROL		LIBRARY CLERK	\$ 24,492.00		02/12/14	
SI	CASPER, THOMAS		LIBRARIAN II	\$ 66,791.77		02/12/14	
SI	CEA, MARY ANN		PAGE	\$ 11.61		02/12/14	

CHANGE	LAST NAME, FIRST NAME	SOCIAL SECURITY NUMBER	CIVIL SERVICE TITLE	SALARY/RATE	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
SI	CINQUE, MARIEL		PAGE	\$ 8.80		02/12/14	
SI	COFFARO, LORRAINE		PAGE	\$ 32,325.50		02/12/14	
SI	CONNOR, BRIAN		GUARD	\$ 20.07		02/12/14	
SI	COSTA, DANIEL		TECH COORDINATOR I	\$ 71,993.62		02/12/14	
SI	COSTA, STEPHANIE		LIBRARY CLERK	\$ 13.93		02/12/14	
SI	CURABA, DONALD		GUARD	\$ 20.07		02/12/14	
SI	CURTIN, CAROLINE		LIBRARIAN I	\$ 25.21		02/12/14	
SI	CURTIN, EILEEN G		LIBRARIAN II	\$ 84,512.04		02/12/14	
SI	D'ANGELO, NICHOLE		PAGE	\$ 8.46		02/12/14	
SI	DAVIS, KIMBERLY		LIB I CHILDRENS SERVICES	\$ 22.70		02/12/14	
SI	DE LA BEIJ, MONIQUE		PAGE	\$ 10.29		02/12/14	
SI	DELLA ROCCA JR, BRIAN		PAGE	\$ 8.46		02/12/14	
SI	DETOMASO, ANGELICA		PAGE	\$ 8.80		02/12/14	
SI	DIGIACOMO, CHRISTOPHER		CUSTODIAL WORKER II	\$ 21.13		02/12/14	
SI	DILLON, JEFFREY		GUARD	\$ 20.07		02/12/14	
SI	DONOHUE, JOSEPH		LIBRARY CLERK	\$ 13.39		02/12/14	
SI	DONOVAN-FOGLIA, MELISSA		LIBRARY CLERK	\$ 22,360.00		02/12/14	

CHANGE	LAST NAME, FIRST NAME	SOCIAL SECURITY NUMBER	CIVIL SERVICE TITLE	SALARY/RATE	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
SI	DUEFFERT, MELISSA		LIBRARY CLERK	\$ 13.39		02/12/14	
SI	DURANT, MARY		PRINCIPAL LIBRARY CLERK	\$ 45,733.41		02/12/14	
SI	ESCALANTE, JOSE		CUSTODIAL WORKER I	\$ 16.07		02/12/14	
SI	EVANS, DONNA		LIBRARY CLERK	\$ 13.93		02/12/14	
SI	FOGLIA, CHRISTOPHER		CUSTODIAL WORKER I	\$ 11.32		02/12/14	
SI	FOSTER, JILLIAN		LIBRARIAN I	\$ 25.21		02/12/14	
SI	FREED, SARA		PAGE	\$ 8.46		02/12/14	
SI	FUENTES, CAROLINA		PAGE	\$ 8.46		02/12/14	
SI	FURNARI, DARIAN		LIBRARY CLERK	\$ 13.39		02/12/14	
SI	FURNARI, KELLY		LIBRIAN TRAINEE	\$ 22.70		02/12/14	
SI	FUSCO, PATRICIA		LIBRARY CLERK	\$ 18.84		02/12/14	
SI	GALLUCCI, DEBORAH		LIBRARIAN II	\$ 82,035.84		02/12/14	
SI	GARCIA, CHARLENE		LIBRARY CLERK	\$ 13.93		02/12/14	
SI	GARCIA, JOSEPH		GUARD	\$ 20.07		02/12/14	
SI	GEORGE, IVETTE		LIBRARY CLERK SS	\$ 13.39		02/12/14	
SI	GERKEN, ROBERT		GUARD	\$ 20.07		02/12/14	
SI	GIANCASPRO, JESSICA		LIBRARY CLERK	\$ 13.66		02/12/14	

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SI	GIANCASPRO, JULIA		PAGE	\$ 8.46		02/12/14	
SI	GILMORE, JANE		LIBRARY CLERK	\$ 18.84		02/12/14	
SI	GIOVINE, STEFANIE		PAGE	\$ 8.46		02/12/14	
SI	GOLDEN, MATHEW		LIBRARY CLERK	\$ 13.39		02/12/14	
SI	GONZALEZ, MARIA		COMMUNITY SERVICE AIDE	\$ 18.43		02/12/14	
SI	GORDEN, CATHERINE		LIBRARIAN I	\$ 25.21		02/12/14	
SI	GUASTELLA, BARBARA		LIBRARY CLERK	\$ 13.93		02/12/14	
SI	GULLY, JANICE		PAGE	\$ 8.62		02/12/14	
SI	HALL, DIANE		LIB I CHILDRENS SERVICES	\$ 35.73		02/12/14	
SI	HENRICH, JOHN		PAGE	\$ 8.46		02/12/14	
SI	HICKLING, DANA		LIBRARIAN II	\$ 86,969.29		02/12/14	
SI	HINTZE, VICTORIA		PAGE	\$ 8.46		02/12/14	
SI	HOAG, LYNN		LIBRARIAN II	\$ 79,533.98		02/12/14	
SI	HOGAN, GARY		GUARD	\$ 20.07		02/12/14	
SI	HOGAN, SEAN		GUARD	\$ 20.07		02/12/14	
SI	HOPKINS, CLAIRE		COMPUTER TECHNICIAN	\$ 16.17		02/12/14	
SI	HORBAL, ELIZABETH		SENIOR LIBRARY CLERK	\$ 37,338.47		02/12/14	

CHANGE	LAST NAME, FIRST NAME	SOCIAL SECURITY NUMBER	CIVIL SERVICE TITLE	SALARY/RATE	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
SI	HUGHES, LINDA		PAGE	\$ 11.07		02/12/14	
SI	HURLEY, KERRILYNN		LIBRARIAN II	\$ 59,230.24		02/12/14	
SI	IBERGER, DEBORAH		LIB I CHILDRENS SERVICES	\$ 55,140.97		02/12/14	
SI	IRISH, ERIKA		LIBRARIAN II	\$ 66,791.73		02/12/14	
SI	KALB, BRENDA		LIBRARY CLERK	\$ 18.84		02/12/14	
SI	KALOUDIS, ALEXANDRA		LIBRARIAN II	\$ 64,505.06		02/12/14	
SI	KNEL, LINDA		LIBRARIAN II	\$ 71,905.81		02/12/14	
SI	KUJAN, ERNESTINE		LIBRARY CLERK	\$ 18.84		02/12/14	
SI	KYLE, STEPHANIE		LIBRARIAN I	\$ 57,841.28		02/12/14	
SI	LASKO, JENNIFER		LIBRARIAN I	\$ 25.21		02/12/14	
SI	LEVY, LEONARD		COMMUNITY SERVICE AIDE	\$ 14.21		02/12/14	
SI	LINGG, TARA		LIB I CHILDRENS SERVICES	\$ 30.14		02/12/14	
SI	LORPER, VIVIAN		LIBRARY CLERK	\$ 18.84		02/12/14	
SI	LOSPINUSO JR, JAMES		CUSTODIAL WORKER I	\$ 14.63		02/12/14	
SI	LUGO, ARICSIDES		CUSTODIAL WORKER III	\$ 51,316.86		02/12/14	
SI	LUGO, VANESSA		PAGE	\$ 8.46		02/12/14	
SI	LUHRS, AMANDA		LIBRARY CLERK	\$ 14.43		02/12/14	

CHANGE	LAST NAME, FIRST NAME	SOCIAL SECURITY NUMBER	CIVIL SERVICE TITLE	SALARY/RATE	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
SI	LUHRS, LINDA		LIBRARIAN I	\$ 35.73		02/12/14	
SI	MAGGIO, MARY		LIBRARIAN II	\$ 92,136.87		02/12/14	
SI	MALCHIODI, ANDREA		LIBRARIAN II	\$ 66,791.73		02/12/14	
SI	MARTINEZ, CAROLE		PAGE	\$ 9.12		02/12/14	
SI	MASON, JENNIFER		PAGE	\$ 8.97		02/12/14	
SI	MASON, MELISSA		PAGE	\$ 8.46		02/12/14	
SI	MAURER, SYLVIA		LIB I CHILDRENS SERVICES	\$ 55,140.97		02/12/14	
SI	MAYOTT, SARAH		PAGE	\$ 8.46		02/12/14	
SI	MC CARTHY, JOSEPH		LIBRARY CLERK	\$ 13.39		02/12/14	
SI	MC DUFFIE JR, NATHANIEL		CUSTODIAL WORKER I	\$ 11.78		02/12/14	
SI	MC LEOD, BARBARA		SENIOR LIBRARY CLERK	\$ 45,353.23		02/12/14	
SI	MC NEIL, JOHN		COMPUTER TECHNICIAN	\$ 19.15		02/12/14	
SI	MININNI, PATRICIA		LIBRARIAN I	\$ 57,045.24		02/12/14	
SI	MORAN, TARA		LIBRARIAN I	\$ 25.21		02/12/14	
SI	MOSBY, JAMES		GUARD	\$ 20.07		02/12/14	
SI	MUCARIA, JOANN		LIBRARY CLERK	\$ 13.66		02/12/14	
SI	NAVARRO-GAO, CARMEN		LITERACY VOL PROG ASST	\$ 30,246.40		02/12/14	

CHANGE	LAST NAME, FIRST NAME	SOCIAL SECURITY NUMBER	CIVIL SERVICE TITLE	SALARY/RATE	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
SI	NEIS, CHRISTINE		PRINCIPAL LIBRARY CLERK	\$ 61,151.43		02/12/14	
SI	O'DONNELL, NOREEN		LIBRARIAN I	\$ 25.72		02/12/14	
SI	O'SULLIVAN, JOHN		GUARD	\$ 20.07		02/12/14	
SI	OLSEN, BARBARA		LIBRARY ASSISTANT	\$ 23.61		02/12/14	
SI	OWENS, JUSTIN		COMPUTER TECHNICIAN	\$ 15.55		02/12/14	
SI	PALMERI, MATTHEW		LIBRARY CLERK	\$ 13.93		02/12/14	
SI	PALUMBO, JOHN		GUARD	\$ 20.07		02/12/14	
SI	PATERNO, MICHEAL		PAGE	\$ 8.80		02/12/14	
SI	PEDERSEN, CHRISTINE		PAGE	\$ 8.46		02/12/14	
SI	PENTZEL, MARGARET		LIBRARY CLERK	\$ 13.39		02/12/14	
SI	PETERKIN, SAMANTHA		PAGE	\$ 8.80		02/12/14	
SI	PETERKIN, VICTORIA		LIBRARY CLERK	\$ 13.39		02/12/14	
SI	PINEIRO, ALEXIS		PAGE	\$ 8.46		02/12/14	
SI	PINNER, DAVID		PAGE	\$ 9.33		02/12/14	
SI	PIPE JR, DONALD		GUARD	\$ 20.07		02/12/14	
SI	PODLESNY, ARLENE		PAGE	\$ 10.29		02/12/14	
SI	PREVETE, CECILE		SENIOR LIBRARY CLERK	\$ 37,037.00		02/12/14	

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SI	PURCHASE, GENIVE		LIBRARIAN I	\$ 26.23		02/12/14	
SI	QUINTANILLA, MARVIN		LIBRARY CLERK SS	\$ 13.39		02/12/14	
SI	RAGONA, TARA		LIB I CHILDRENS SERVICES	\$ 26.23		02/12/14	
SI	RAMIREZ, MARIANNE		LIB I CHILDRENS SERVICES	\$ 29.37		02/12/14	
SI	RATNER, MARY		PAGE	\$ 8.46		02/12/14	
SI	RESTAINO, AMANDA		LIBRARY CLERK	\$ 13.39		02/12/14	
SI	RODRIGUEZ, ISAAC		PAGE	\$ 8.80		02/12/14	
SI	ROSALIA, KERRI		LIBRARY DIRECTOR	\$ 150,478.00		02/12/14	
SI	ROSENBERG, NICHOLAS		LIBRARY CLERK	\$ 13.39		02/12/14	
SI	RUIZ, MARIA		LIBRARY CLERK SS	\$ 13.39		02/12/14	
SI	RUIZ, SAMUEL		PAGE	\$ 8.62		02/12/14	
SI	SANTIAGO, MARGIE		LIBRARY CLERK	\$ 15.60		02/12/14	
SI	SCALA, LOUISE		LIBRARY CLERK	\$ 14.21		02/12/14	
SI	SCARPANTONIO, JOSEPHINE		SENIOR LIBRARY CLERK	\$ 41,272.06		02/12/14	
SI	SHERIDAN, KELLY		LIBRARIAN I	\$ 31.74		02/12/14	
SI	SHUPE, BRADFORD		LIBRARIAN II	\$ 64,505.06		02/12/14	
SI	SMITH, MICHAEL		GUARD	\$ 20.07		02/12/14	

CHANGE	LAST NAME, FIRST NAME	SOCIAL SECURITY NUMBER	CIVIL SERVICE TITLE	SALARY/RATE	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
SI	SMITH, SUZANNE		LIBRARY CLERK	\$ 18.02		02/12/14	
SI	SNIZEK, MICHELLE		LIB I CHILDRENS SERVICES	\$ 30.91		02/12/14	
SI	STROH, KAROLYNN		LIBRARY CLERK	\$ 18.84		02/12/14	
SI	SUAREZ, JOSEPH		GUARD	\$ 20.07		02/12/14	
SI	SUSINNO, CAROL-LEIGH		LIBRARIAN I	\$ 26.23		02/12/14	
SI	SWENSEN, RACHEL		LIBRARY CLERK	\$ 13.93		02/12/14	
SI	SYLVERT, KETSIA		LIBRARY CLERK	\$ 13.39		02/12/14	
SI	TADDEO, STEVEN		GUARD	\$ 20.07		02/12/14	
SI	TEPPER, ALYSSA A		LIBRARY CLERK	\$ 13.66		02/12/14	
SI	THOMPSON, LYDELL		GUARD	\$ 20.07		02/12/14	
SI	TROY, LORETTA		LIBRARY CLERK	\$ 24,492.00		02/12/14	
SI	TURZILLO, NICOLE		LIBRARIAN I	\$ 34.91		02/12/14	
SI	ULRICH, CHRISTOPHER		PAGE	\$ 8.46		02/12/14	
SI	VECCHIO II, ROBERT		PAGE	\$ 8.46		02/12/14	
SI	VECCHIO, AMANDA		PAGE	\$ 8.80		02/12/14	
SI	VEIT, VICTORIA		LIBRARY CLERK	\$ 13.39		02/12/14	
SI	VERA, BARBARA ANN		LIBRARY CLERK	\$ 15.60		02/12/14	

CHANGE	LAST NAME, FIRST NAME	SOCIAL SECURITY NUMBER	CIVIL SERVICE TITLE	SALARY/RATE	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
SI	WALDEN, ALEX		PAGE	\$ 8.46		02/12/14	
SI	WALSH, WILLIAM		LIBRARY CLERK	\$ 14.43		02/12/14	
SI	WALTHER, JOANNE		PAGE	\$ 11.61		02/12/14	
SI	WEYER, HELEN		LIBRARY CLERK	\$ 13.53		02/12/14	
SI	WINTER, SAMANTHA		LIB I CHILDRENS SERVICES	\$ 26.23		02/12/14	
SI	WINTHER, NANCY		LIBRARY CLERK	\$ 14.80		02/12/14	
SI	WISCHHUSEN, WILLIAM		CUSTODIAL WORKER I	\$ 52,551.73		02/12/14	
SI	WITHAM, TONI		PRINCIPAL LIBRARY CLERK	\$ 42,497.14		02/12/14	
SI	WUTHENOW, MATTHEW		LIBRARIAN I	\$ 30.91		02/12/14	

Golf Classic Committee

St. Jude R.C. Church
89 Overlook Dr.
Mastic Beach N.Y. 11951

Tom and Jill Gross

Ron and Wendy Gross

Joe and Mary Sidaras

William Guiducci

Bill Hennessey

Mike Leonardi

Thank You

30th Annual Golf Classic

Wednesday, May 7th, 2014
Rock Hill Country Club
Clancy Rd. Manorville, NY
631-878-2250

Registration 8:00 a.m. - 9:30 a.m.

Shot-gun start 10:00 a.m.

Scramble format-best ball

Buffet Breakfast, BBQ Lunch

Buffet Dinner and Open Bar

Free Driving Range

Closest to the Pin (3)

Hole in One (1)

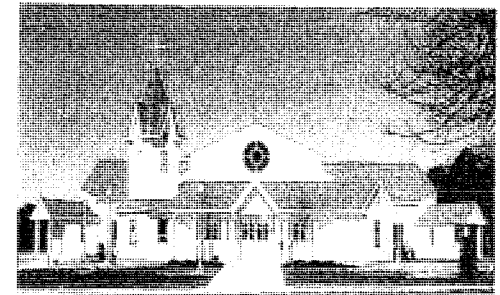
Longest Drive (2)

Raffle Prizes

St. Jude R.C. Church

30th Annual Golf Classic

May 7th, 2014



To Benefit St. Jude's

Parish Outreach

Rock Hill

Country Club

Manorville, NY



**S T J U D E ' S
3 0 T H A N N U A L
G O L F O U T I N G**

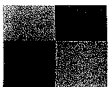
On Wednesday, May 7th, St Jude R.C. Church of Mastic Beach will be hosting their 30th annual golf outing at Rock Hill Country Club in Manorville. Over the past 29 years, this outing has raised thousands of dollars to benefit the Parish Outreach program which provides services for the neediest in our community. This outing is the primary financial source for Outreach.

It is our ambition to make this year's contribution our best ever and we hope that you will consider supporting our mission. Please refer to the many contribution options that we have available and select the option that suits you the best. Any assistance that you can give will help keep this outing a success.

If you need to speak to someone, please feel free to contact either one of us at your convenience. Again, thank you for your generosity and we look forward to seeing you in May.

Ron Gross
631-255-0339

Tom Gross
631-921-6793



**Please select one or more
of the following options**

Sponsorships

Gold Sponsor - \$1000
(Breakfast, Lunch or Dinner Sponsor)

Silver Sponsor - \$500
(Driving Range, Longest Drive,
Closest to the Pin)

Hole Sponsor - \$200

Tee Sponsor - \$100

Golfers

\$175— per person*

***All registered golfers are auto-
matically entered in to a \$500
cash prize raffle**

Dinner only \$50

**Please visit our website.
Online registration and
sponsorships available**

at

stjudegolf.org

Tear Here

Tear Here

Tear Here

Tear Here

**Make Check payable to:
St. Jude R.C. Church Golf Committee**
Mail to:
St. Jude R.C. Church
89 Overlook Dr.
Mastic Beach N.Y. 11951

Name _____

Address _____

Phone _____

(Please provide a number in the event of cancellation)

Sponsorship

(Identify what you would like on your sponsorship sign)

Gold _____

Silver _____

Hole _____

Tee _____

Golfers

Name _____

Name _____

Name _____

Name _____



*Columbiettes of
James V. Kavanaugh Council # 5293*

Post Office Box 388

Mastic, n.y. 11950

Email: kavcolumbiettepatti@yahoo.com

2013-2014

**PATRICIA TARIOL
PRESIDENT**

**SUSAN DONOHLIE
VICE-PRESIDENT**

**LISA CONLIN
SECRETARY**

**EILEEN DALEO
FINANCIAL SECRETARY**

**TERRY NAUMANN
TREASURER**

**HEATHER RAGHUNANDAN
SENTINEL**

**KELLY HULSE
PAST PRESIDENT**

It is with great Honor and pride to inform you that the J.V. Kavanaugh Columbiettes Council #5293 is Celebrating their 50th Anniversary on April 25th 2014. For the last 50 years the council has been helping the community through donations, fundraising and by simply reaching out to provide for those in need of assistance. The Columbiettes provide an additional avenue for those in need to get over life's difficult hurdles. Additionally, we provide a safe and secure place for the community organizations to meet at as well as a reasonably priced facility for families to use to celebrate cherished occasions. Providing for our community is our number one objective.

At this time we are asking for your participation and support. Your participation In the "Commemorative Journal" will allow us to continue helping our community in whatever way we possible can by continuing our works of charity and providing for those who are in need. Please forward all as information to sspress2000@aol.com.

Additionally, if you would like to come an join our celebration, we would love to have you there with us. This years Honorees are Past Supreme President Rose Marie Oliveri, JV Kavanaugh Past President/Owner of Roma Funeral Home Barbara Kruk, Executive Director of Colonial Youth and Family Services Inc. Lynda Zach, Vice President/Branch Manager of Empire National Bank Bill Guiducci. Please come and celebrate the accomplishments of these great community leaders with us. However you choose to participate we thank you for your support and look forward to all that you will continue to do in the future.

With Thanks and Appreciation
J V Kavanaugh Columbiettes President
Patti Tariol
(631)772-8081

James V. Kavanaugh Columbiettes

50th

A N N I V E R S A R Y

1 9 6 4 - 2 0 1 4



Friday, April 25, 2014 • 7:00 p.m.

Rockhill Country Club

103 Clancy Rd, Manorville NY 11949

\$65.00 pp. - Please RSVP BY: April 18, 2014

Our Honoree's:

Past Supreme President: Rose Marie Oliveri

Past President J.V Kavanaugh Columbiettes:

Barbara Kruk (Roma Funeral Home)

Bill Guiducci (Empire Bank)

Lynda Zach (Colonial Youth)

For further information, call 631-317-0923

check made out to:

The James V. Kavanaugh Columbiettes P. O. Box 388, Mastic, New York 11950

James V. Kavanaugh Columbiettes

50th Anniversary

Friday, April 25, 2014 • 7:00 p.m.

Rockhill Country Club - 103 Clancy Rd, Manorville NY 11949

\$65.00 pp. - Please RSVP BY: April 18, 2014

Our Honoree's:

Past Supreme President: Rose Marie Oliveri

Barbara Kruk (Roma Funeral Home)

Bill Guiducci (Empire Bank)

Lynda Zach (Colonial Youth)



Commemorative Journal Contract Form Also RSVP Tickets

SOLD Back Page (1)
\$300.00

Inside/Outside Cover Page (2)
\$300.00

Full Page
\$125.00

Half Page
\$75.00

Quarter Page
\$50.00

Name: _____

Address: _____

Phone #: _____

Email: _____

Camera Ready artwork and ad placements should be emailed to: sspress2000@aol.com

For further ad information, call 631-878-7800.

Please attach advertisement and return with check made out to:

The James V. Kavanaugh Columbiettes

P. O. Box 388 Mastic, New York 11950

ELECTION OFFICIALS

2014 BUDGET VOTE

Registrars

April 1, 2014 9 am – 9 pm

Ellen Peters
231 Patchogue Avenue
Mastic, NY 11950

Eleanor Weeks
27 Meadowmere Avenue
Mastic, NY 11950

Election Inspectors

April 8, 2014 9am – 9pm

Ms. Kathleen Bertos (Coordinator)
53 Terapin Street
Mastic, NY 11950

Mr. Michael Donohue (Inspector)
27 Neptune Avenue
Mastic, NY 11950

Ms. Jean Pia (Inspector)
88 Parkwood Drive
Mastic Beach, NY 11951

Ms. Lina Tjondro (Inspector)
27 Neptune Avenue
Mastic, NY 11950

Ms. Janet Blum (Inspector)
5 Park Circle
Shirley, NY 11967

Appointed:

Date: _____

By: _____

Kerri Rosalia, Director