

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

June 23, 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

VIII. UNFINISHED BUSINESS

**A. BROOKHAVEN TOWN RECREATION CENTER
DIGITAL MEDIA LAB**

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 – NEW / RENEWALS

E. COMMUNITY EVENTS

F. LIBRARY CALENDARS

- 1. BOARD MEETINGS - FY 14-15
- 2. HOLIDAYS - CY 2015

G. DISPOSAL OF OBSOLETE / BROKEN EQUIPMENT

H. STRATEGIC PLANNING - PRESENTATION
CIRCULATION DEPARTMENT

PERIOD FOR PUBLIC EXPRESSION

X. EXECUTIVE SESSION

XI. ADJOURNMENT

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

July 28, 2014 @ 7:00PM

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

MINUTES OF MAY 19, 2014 BOARD MEETING

Trustee Mazzarella called the meeting to order at 7:04 pm.

Present were Trustees Mazzarella, Maiorana, Simmons, Gross, Assistant Director D'Amato, Business Manager Nowak and Secretary Prevete. Trustee Vigliotta arrived at 7:06 pm.

PRESENT

Motion by Simmons, second by Maiorana to accept the minutes of the April 21, 2014 meeting of the Board of Trustees. Carried 4-0.

MINUTES

Motion by Maiorana, second by Gross to approve the Operating Fund schedule of claims dated 05/19/14; Prepay Payables Warrant #1 \$32,990.13; Payables Warrant #2 \$251,515.52; Payroll Warrant W.E. 04/25/2014 \$181,486.68; Payroll Benefits Warrant \$76,396.75; Payroll Warrant W.E. 05/09/2014 \$183,340.61; Payroll Benefits Warrant \$9,007.38. Carried 4-0.

**SCHEDULE
OF CLAIMS**

Motion by Simmons, second by Maiorana to approve the Operating Financial Report for April 2014. Carried 4-0.

**FINANCIAL
REPORTS**

Motion by Maiorana, second by Gross to approve the Capital Fund Financial Report for April 2014. Carried 4-0.

The Assistant Director reported that she has been very busy the last few weeks working with the Director and staff on building renovation plans. She said the push for the Summer Reading Programs is on and that many in-house and outreach programs will be taking place.

**ASSISTANT
DIRECTOR'S
REPORT**

DRAFT - UNAPPROVED

The Business Manager reported that the preliminary field work for the next financial audit is complete and that they are busy getting ready for the Fall 2014 regular audit. He informed us that the Director had met with Joseph P. Price Insurance Agency about becoming our new insurance broker. He said that we are hoping to improve our customer service experience and that all underlying coverage will remain the same. Lastly, he said that the Flower Barn IGHL will no longer be servicing the library's in-house plants, and due to their exiting of the business, that Advanced Plant Care will be taking over the service.

BUSINESS MNGR.'S REPORT

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

RECOMMENDED PERSONNEL CHANGES

Motion by Vigliotta, second by Gross to approve the renewal of the periodic Supply and delivery of bottled water by Nestle Waters North America Inc. at The following cost schedule: \$2.99 per unit of bottled water, \$0.99 per month per cooler rental. This renewal covers the period from present thru September 30, 2015. Carried 5 - 0.

CONTRACTS

Motion by Gross, second by Maiorana to approve the annual maintenance Agreement with Advanced Plant Care, Inc. at a cost of \$150.00 per month. Carried 5 - 0.

Motion by Simmons, second by Vigliotta to authorize the Director to execute the agreement with the CSEA Employee Benefit Fund. Carried 5 - 0.

Motion by Maiorana, second by Simmons to approve the annual maintenance agreement with Bibliotheca at a cost of \$4,548.73 per annum. Carried 5 - 0.

Motion by Vigliotta, second by Maiorana to authorize the Director to notify Utica National Insurance Group of our change in broker of record. Carried 5 - 0.

Motion by Maiorana, second by Simmons to authorize the Director to complete the application and on boarding process requisite for the New York State Voluntary Defined Contribution Plan. Carried 5 - 0.

DRAFT - UNAPPROVED

Motion by Simmons, second by Vigliotta to authorize the Director to execute the IMA with Brookhaven Town for the creation of a Digital Media Lab at the Mastic Recreation Center. Carried 5 - 0.

Motion by Maiorana, second by Gross to accept the Friends of the Arts, Inc. 3rd Quarter Financial Statement dated 3/31/14 as prepared by FOA Treasurer Toni Witham, presented by Director Rosalia. Carried 5 - 0.

**FINANCIAL
STATEMENTS**

Motion by Simmons, second by Maiorana to accept the Community Family Literacy Project, Inc. 3rd Quarter Financial Statement dated 3/31/14 as prepared by FOA Treasurer Toni Witham, presented by Director Rosalia. Carried 5 - 0.

PERIOD FOR PUBLIC EXPRESSION

Motion by Maiorana, second by Simmons to move into Executive Session at 7:51 pm to discuss a legal issue related to one specific employee. Carried 5 - 0.

**EXECUTIVE
SESSION**

Motion by Maiorana, second by Simmons to leave Executive Session at 8:20 pm. Carried 5 - 0.

Motion by Maiorana, second by Simmons to adjourn the meeting at 8:21pm. Carried 5-0.

ADJOURNMENT

Respectfully submitted by,

Cecile Prevete, Secretary

**MASTICS-MORICHES-SHIRLEY
COMMUNITY LIBRARY**

SCHEDULE OF CLAIMS

PRESENTED JUNE 23, 2014

PREPAY PAYABLES WARRANT #1	\$41,949.16
PAYABLES WARRANT #2	\$217,891.26
PAYROLL WARRANT W.E. 5/23/2014	\$182,356.23
PAYROLL BENEFITS WARRANT	\$76,664.23
PAYROLL WARRANT W.E. 6/6/2014	\$180,769.67
PAYROLL BENEFITS WARRANT	\$8,930.65
TOTAL	<u>\$708,561.20</u>

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

Secretary:

Date:

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51801	05/15/2014	LILRC/CE	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*Registation 4242014	05/14/2014		6435C · CED, CONF & TRAVEL (C&P)	25.00
TOTAL					<u>25.00</u>
Bill Pmt -Check	51923	05/19/2014	Sandpebble Builders Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*362014	05/16/2014		7500 · BUILDING IMPROVEMENTS	6,213.60
TOTAL					<u>6,213.60</u>
Bill Pmt -Check	51924	05/22/2014	Postmaster	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*NL 62014	05/21/2014		6433G · POSTAGE	3,263.47
TOTAL					<u>3,263.47</u>
Bill Pmt -Check	51925	05/23/2014	Cablevision	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*051614-061514	05/22/2014		6431D · TELECOMMUNICATIONS	699.05
				6439A · EQUIPMENT R & M (ADULT)	4.15
				6439N · EQUIPMENT R & M (TEEN)	4.15
TOTAL					<u>707.35</u>
Bill Pmt -Check	51926	05/23/2014	Long Island Rail Road	L0225 · EMPIRE NAT'L - OPERATING	
Bill	* Tickets 6142014	05/22/2014		6437A · PROGRAMS (ADULT)	370.00
TOTAL					<u>370.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51927	05/23/2014	PSEG	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*05192014	05/22/2014		6450E · ELECTRICITY	10,924.52
TOTAL					<u>10,924.52</u>
Bill Pmt -Check	51928	05/23/2014	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*05082014	05/22/2014		6437C · PROGRAMS (C&P)	277.26
				6430G · OFFICE AND LIBRARY SUPPLIES	36.72
				6437L · PROGRAMS (LIT)	170.37
				6437A · PROGRAMS (ADULT)	1,099.81
				6451G · CUSTODIAL SUPPLIES	279.58
				6437N · PROGRAMS (TEEN)	409.79
TOTAL					<u>2,273.53</u>
Bill Pmt -Check	51929	05/23/2014	Utica National Insurance Group	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*051314	05/22/2014		6454 · INSURANCE	2,019.00
TOTAL					<u>2,019.00</u>
Bill Pmt -Check	51930	05/23/2014	Verizon	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*050714	05/22/2014		6431D · TELECOMMUNICATIONS	93.46
TOTAL					<u>93.46</u>
Bill Pmt -Check	51931	05/27/2014	American Express	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*051414	05/23/2014		6430G · OFFICE AND LIBRARY SUPPLIES	647.60

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
				6435D · CED, CONF & TRAVEL (ADM)	424.04
				6437A · PROGRAMS (ADULT)	566.70
				6437C · PROGRAMS (C&P)	1,219.09
				6438 · DUES	248.00
				7203L · EQUIPMENT LITERACY	14.98
				6435L · CED, CONF & TRAVEL (LIT)	678.40
				6435S · CED, CONF & TRAV (COMM SRV)	719.00
				6431D · TELECOMMUNICATIONS	75.00
				6410C · BOOKS (C&P)	14.92
				6437C · PROGRAMS (C&P)	376.00
				6450F · FUEL/GAS	89.85
				6437N · PROGRAMS (TEEN)	538.20
				6428D · MISCELLANEOUS	1,495.27
				7203C · EQUIPMENT C & P	36.00
				6428D · MISCELLANEOUS	1,653.14
				6437N · PROGRAMS (TEEN)	166.66
				6437C · PROGRAMS (C&P)	416.66
				643765 · PROMOTION AND PUBLICITY	60.00
TOTAL					<u>9,439.51</u>
Bill Pmt -Check	51932	05/29/2014	Benigno, Joseph	L0225 · EMPIRE NAT'L - OPERATING	
Bill	12310	05/29/2014		6437A · PROGRAMS (ADULT)	18.50
TOTAL					<u>18.50</u>
Bill Pmt -Check	51933	06/04/2014	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*051014	06/03/2014		6410A · BOOKS (ADULT)	902.92
				6410C · BOOKS (C&P)	1,940.07
				6417A · VIDEOS (ADULT)	1,310.56

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
				6417C · VIDEOS (C&P)	122.27
				6410N · BOOKS (TEEN)	457.41
				6417N · VIDEOS (TEEN)	249.17
				6429C · REALIA (C&P)	231.93
				6412A · RECORDINGS (ADULT)	240.10
				6437N · PROGRAMS (TEEN)	271.09
				6412C · RECORDINGS (C&P)	12.92
				6410T · BOOKS (TECH)	146.04
TOTAL					<u>5,884.48</u>
Bill Pmt -Check	51934	06/04/2014	AT&T	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*51014	06/03/2014		6431D · TELECOMMUNICATIONS	42.56
TOTAL					<u>42.56</u>
Bill Pmt -Check	51935	06/04/2014	Home Depot Credit Services	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*052014	06/03/2014		6437C · PROGRAMS (C&P)	13.78
				6451G · CUSTODIAL SUPPLIES	169.04
				6430G · OFFICE AND LIBRARY SUPPLIES	10.37
				6437A · PROGRAMS (ADULT)	10.93
				6437L · PROGRAMS (LIT)	139.30
TOTAL					<u>343.42</u>
Bill Pmt -Check	51936	06/04/2014	Bruno, Sally	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*572013/6112013	06/03/2014		6437A · PROGRAMS (ADULT)	150.00
				6437A · PROGRAMS (ADULT)	150.00
TOTAL					<u>300.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Prepay Payables Warrant #1
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51937	06/19/2014	Amazon.com	L0225 · EMPIRE NAT'L - OPERATING	
Bill	*102-32299180645818	06/18/2014		6410C · BOOKS (C&P)	30.76
TOTAL					<u>30.76</u>

GRAND TOTAL \$ 41,949.16

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
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51938	06/23/2014	Academic Associates	L0225 · EMPIRE NAT'L - OPERATING	
Bill	00762	06/12/2014		6437L · PROGRAMS (LIT)	-270.00
Bill	00811	06/12/2014		6437L · PROGRAMS (LIT)	-135.00
TOTAL					<u>-405.00</u>
Bill Pmt -Check	51939	06/23/2014	Advance Plant Care, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	22304	06/17/2014		643760 · PLANTINGS	-150.00
TOTAL					<u>-150.00</u>
Bill Pmt -Check	51940	06/23/2014	Andriola's Cesspool Service, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	4063	06/16/2014		6452G · BLDG ALTERATION AND MAINT	-770.00
TOTAL					<u>-770.00</u>
Bill Pmt -Check	51941	06/23/2014	Ashton, Ruth	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/10,17/14 6/1/14	06/12/2014		6437L · PROGRAMS (LIT)	-315.00
TOTAL					<u>-315.00</u>
Bill Pmt -Check	51942	06/23/2014	AT&T	L0225 · EMPIRE NAT'L - OPERATING	
Bill	61014	06/17/2014		6431D · TELECOMMUNICATIONS	-42.56
TOTAL					<u>-42.56</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51943	06/23/2014	Baker & Taylor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3019537366	05/27/2014		6410A · BOOKS (ADULT)	-281.42
Bill	3019555019	05/27/2014		6410A · BOOKS (ADULT)	-488.35
Bill	3019537874	05/27/2014		6410A · BOOKS (ADULT)	-333.87
Bill	3019544134	05/27/2014		6410A · BOOKS (ADULT)	-136.72
Bill	3019546361	05/27/2014		6410A · BOOKS (ADULT)	-329.31
Bill	3019527518	05/27/2014		6410A · BOOKS (ADULT)	-333.49
Bill	3019530962	05/27/2014		6410A · BOOKS (ADULT)	-533.65
Bill	3019538250	05/27/2014		6410A · BOOKS (ADULT)	-550.70
Bill	3019534038	05/27/2014		6410A · BOOKS (ADULT)	-130.62
Bill	3019518061	05/28/2014		6410C · BOOKS (C&P)	-2,083.99
Bill	3019538610	05/28/2014		6412A · RECORDINGS (ADULT)	-30.54
Bill	3019530519	05/29/2014		6410C · BOOKS (C&P)	-49.09
Bill	3019551766	06/02/2014		6410A · BOOKS (ADULT)	-167.26
Bill	3019555711	06/02/2014		6410A · BOOKS (ADULT)	-199.39
Bill	3019564038	06/02/2014		6410C · BOOKS (C&P)	-16.94
Bill	3019550067	06/02/2014		6410A · BOOKS (ADULT)	-326.50
Bill	3019533410	06/04/2014		6410N · BOOKS (TEEN)	-699.79
Bill	3019530977	06/04/2014		6410N · BOOKS (TEEN)	-279.06
Bill	3019567509	06/05/2014		6410A · BOOKS (ADULT)	-879.63
Bill	3019578003	06/05/2014		6410A · BOOKS (ADULT)	-288.66
Bill	3019562546	06/05/2014		6410A · BOOKS (ADULT)	-338.22
Bill	3019561417	06/05/2014		6410A · BOOKS (ADULT)	-403.09
Bill	3019563457	06/05/2014		6410A · BOOKS (ADULT)	-507.26
Bill	3019571060	06/05/2014		6410A · BOOKS (ADULT)	-233.09
Bill	3019571030	06/05/2014		6410A · BOOKS (ADULT)	-191.57
Bill	3019574622	06/06/2014		6410A · BOOKS (ADULT)	-536.24
Bill	3019574288	06/06/2014		6410A · BOOKS (ADULT)	-15.63
Bill	3019563304	06/10/2014		6410A · BOOKS (ADULT)	-204.13
Bill	3019544695	06/10/2014		6410C · BOOKS (C&P)	-94.69
Bill	3019544694	06/10/2014		6410C · BOOKS (C&P)	-7.34

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	3019514163	06/10/2014		6410C · BOOKS (C&P)	-42.91
Bill	3019572021	06/10/2014		6410C · BOOKS (C&P)	-96.83
Bill	3019571448	06/10/2014		6410C · BOOKS (C&P)	-97.75
Bill	3019556427	06/10/2014		6410C · BOOKS (C&P)	-186.21
Bill	3019579343	06/10/2014		6410C · BOOKS (C&P)	-118.82
Bill	3019586449	06/10/2014		6410C · BOOKS (C&P)	-11.90
Bill	3019586448	06/10/2014		6410C · BOOKS (C&P)	-123.44
Bill	3019591110	06/12/2014		6410A · BOOKS (ADULT)	-187.24
Bill	3019585998	06/12/2014		6410A · BOOKS (ADULT)	-279.49
Bill	3019595648	06/12/2014		6410A · BOOKS (ADULT)	-63.84
Bill	3019586269	06/16/2014		6410A · BOOKS (ADULT)	-388.57
Bill	3019590648	06/16/2014		6410C · BOOKS (C&P)	-214.04
Bill	3019583680	06/16/2014		6410N · BOOKS (TEEN)	-39.65
Bill	3019591065	06/16/2014		6410N · BOOKS (TEEN)	-38.03
Bill	3019603800	06/16/2014		6410N · BOOKS (TEEN)	-8.47
Bill	3019576313	06/16/2014		6410N · BOOKS (TEEN)	-8.47
Bill	3019551960	06/16/2014		6410N · BOOKS (TEEN)	-195.97
Bill	3019573694	06/16/2014		6410N · BOOKS (TEEN)	-2,308.08
Bill	3019570062	06/16/2014		6410N · BOOKS (TEEN)	-10.17
Bill	3019559428	06/16/2014		6410N · BOOKS (TEEN)	-6.05
Bill	3019567489	06/16/2014		6410N · BOOKS (TEEN)	-268.57
Bill	3019588920	06/17/2014		6410A · BOOKS (ADULT)	-114.06
Bill	3019600700	06/17/2014		6410A · BOOKS (ADULT)	-501.93
Bill	3019602219	06/17/2014		6410A · BOOKS (ADULT)	-320.63
Bill	3019597575	06/17/2014		6410A · BOOKS (ADULT)	-260.85
Bill	3019589576	06/17/2014		6410A · BOOKS (ADULT)	-800.10
Bill	3019537885	06/17/2014		6410C · BOOKS (C&P)	-583.81
Bill	3019604204	06/17/2014		6410C · BOOKS (C&P)	-51.43
Bill	3019602397	06/17/2014		6410C · BOOKS (C&P)	-297.87
TOTAL					-18,295.42

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51944	06/23/2014	Baker & Taylor Entertainment	L0225 · EMPIRE NAT'L - OPERATING	
Bill	K19361510	05/28/2014		6412N · RECORDINGS (TEEN)	-207.68
Bill	K19496300	06/04/2014		6412N · RECORDINGS (TEEN)	-23.96
Bill	K20143350	06/16/2014		6412N · RECORDINGS (TEEN)	-221.00
Bill	K20552870	06/16/2014		6412N · RECORDINGS (TEEN)	-10.18
Bill	K20143340	06/16/2014		6412N · RECORDINGS (TEEN)	-35.65
TOTAL					<u>-498.47</u>
Bill Pmt -Check	51945	06/23/2014	Baking Coach, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	652014	06/12/2014		6437L · PROGRAMS (LIT)	-265.00
TOTAL					<u>-265.00</u>
Bill Pmt -Check	51946	06/23/2014	Berdinka, Susan	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 5222014	06/02/2014		6435T · CED, CONF & TRAVEL (TECH)	-24.64
TOTAL					<u>-24.64</u>
Bill Pmt -Check	51947	06/23/2014	Bibliotheca ITG	L0225 · EMPIRE NAT'L - OPERATING	
Bill	7/2014-6/2015	06/16/2014		6439W · EQUIPMENT R & M (WIRES)	-4,548.73
TOTAL					<u>-4,548.73</u>
Bill Pmt -Check	51948	06/23/2014	Bishop, Viviana G.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/8,13,15,20,22/14	06/12/2014		6437L · PROGRAMS (LIT)	-225.00
TOTAL					<u>-225.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51949	06/23/2014	Bleidner, Gloria	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5192014	06/02/2014		6437A · PROGRAMS (ADULT)	-75.00
Bill	622014	06/06/2014		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					<u>-150.00</u>
Bill Pmt -Check	51950	06/23/2014	Blount, Donna	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5/14,21,28/14	06/06/2014		6437A · PROGRAMS (ADULT)	-225.00
TOTAL					<u>-225.00</u>
Bill Pmt -Check	51951	06/23/2014	Book Page	L0225 - EMPIRE NAT'L - OPERATING	
Bill	S15200	06/12/2014		6413A · PERIODICALS (ADULT)	-480.00
TOTAL					<u>-480.00</u>
Bill Pmt -Check	51952	06/23/2014	Cablevision	L0225 - EMPIRE NAT'L - OPERATING	
Bill	061614-071514	06/17/2014		6431D · TELECOMMUNICATIONS	-699.05
				6439A · EQUIPMENT R & M (ADULT)	-4.15
				6439N · EQUIPMENT R & M (TEEN)	-4.15
TOTAL					<u>-707.35</u>
Bill Pmt -Check	51953	06/23/2014	Carco Group, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	00785731	06/10/2014		6437P16 · STAFF BACKGROUND SCREEN	-340.89

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-340.89
Bill Pmt -Check	51954	06/23/2014	Carter, Kathleen	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5212014	06/06/2014		6437A - PROGRAMS (ADULT)	<u>-100.00</u>
TOTAL					-100.00
Bill Pmt -Check	51955	06/23/2014	Casper, Thomas	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Mileage 42014	05/28/2014		6435N - CED, CONF & TRAVEL (TEEN)	<u>-25.52</u>
TOTAL					-25.52
Bill Pmt -Check	51956	06/23/2014	Cataldo, Elizabeth	L0225 - EMPIRE NAT'L - OPERATING	
Bill	997701	05/28/2014		6410C - BOOKS (C&P)	<u>-25.95</u>
TOTAL					-25.95
Bill Pmt -Check	51957	06/23/2014	Center Point Large Print	L0225 - EMPIRE NAT'L - OPERATING	
Bill	1189909	06/12/2014		6410A - BOOKS (ADULT)	<u>-387.92</u>
TOTAL					-387.92
Bill Pmt -Check	51958	06/23/2014	Children's Plus Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	100784	05/29/2014		6410C - BOOKS (C&P)	<u>-49.89</u>
TOTAL					-49.89

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51959	06/23/2014	Cleanco Distributors, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	007842	06/04/2014		6451G · CUSTODIAL SUPPLIES	-216.90
Bill	006919	06/04/2014		6451G · CUSTODIAL SUPPLIES	-253.25
Bill	008164	06/12/2014		6451G · CUSTODIAL SUPPLIES	-449.13
TOTAL					<u>-919.28</u>
Bill Pmt -Check	51960	06/23/2014	CNA Surety	L0225 - EMPIRE NAT'L - OPERATING	
Bill	05312014	06/16/2014		6454 · INSURANCE	-230.00
TOTAL					<u>-230.00</u>
Bill Pmt -Check	51961	06/23/2014	Coffee Solutions	L0225 - EMPIRE NAT'L - OPERATING	
Bill	759507	06/16/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-249.00
TOTAL					<u>-249.00</u>
Bill Pmt -Check	51962	06/23/2014	Colonial Youth & Family Services	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5/21,28/2014	06/06/2014		6437A · PROGRAMS (ADULT)	-90.00
				6437C · PROGRAMS (C&P)	-90.00
TOTAL					<u>-180.00</u>
Bill Pmt -Check	51963	06/23/2014	Cornell Cooperative Extension	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5481	06/12/2014		6437L · PROGRAMS (LIT)	-798.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-798.00
Bill Pmt -Check	51964	06/23/2014	Currao-McAleavey, Carmella	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5172014	06/17/2014		6437N · PROGRAMS (TEEN)	-55.00
Bill	6142014	06/17/2014		6437N · PROGRAMS (TEEN)	-55.00
TOTAL					-110.00
Bill Pmt -Check	51965	06/23/2014	D'Amato, Tara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Conference 5302014	06/17/2014		6435S · CED, CONF & TRAV (COMM SRV)	-69.12
Bill	5/31 6/6/14	06/17/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-67.77
TOTAL					-136.89
Bill Pmt -Check	51966	06/23/2014	Davis, Lindsay	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/10,12,17,19,21/14	06/12/2014		6437L · PROGRAMS (LIT)	-250.00
TOTAL					-250.00
Bill Pmt -Check	51967	06/23/2014	Demco, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5306814	06/02/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-22.21
Bill	5305843	06/02/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-581.22
TOTAL					-603.43
Bill Pmt -Check	51968	06/23/2014	DeRosa, Kathleen	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	352831	06/10/2014		6410C · BOOKS (C&P)	-18.99
TOTAL					<u>-18.99</u>
Bill Pmt -Check	51969	06/23/2014	Detail Carting Co. Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	318432	06/16/2014		6432G · CARTAGE	-250.38
TOTAL					<u>-250.38</u>
Bill Pmt -Check	51970	06/23/2014	Disc Go Technologies Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5033D	06/12/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-728.44
TOTAL					<u>-728.44</u>
Bill Pmt -Check	51971	06/23/2014	Discount School Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	D19328920101	06/10/2014		6437C · PROGRAMS (C&P)	-202.20
Bill	D19428930001	06/17/2014		6437C · PROGRAMS (C&P)	-96.33
TOTAL					<u>-298.53</u>
Bill Pmt -Check	51972	06/23/2014	Displays2Go	L0225 · EMPIRE NAT'L - OPERATING	
Bill	IN-1124875	06/02/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-153.92
Bill	IN-1121682	06/17/2014		7203C · EQUIPMENT C & P	-913.26
TOTAL					<u>-1,067.18</u>
Bill Pmt -Check	51973	06/23/2014	Donovan-Foglia, Melissa	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	Mileage 652014	06/17/2014		6435A · CED, CONF & TRAVEL (ADULT)	-20.16
TOTAL					<u>-20.16</u>
Bill Pmt -Check	51974	06/23/2014	Donovan, Elizabeth	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 5152014	06/02/2014		6435L · CED, CONF & TRAVEL (LIT)	-38.08
TOTAL					<u>-38.08</u>
Bill Pmt -Check	51975	06/23/2014	East End Sign Design	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1794	06/17/2014		6434S · PRINTING (COMM SRV)	-170.00
TOTAL					<u>-170.00</u>
Bill Pmt -Check	51976	06/23/2014	EBSCO A	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9167161	05/29/2014		6413A · PERIODICALS (ADULT)	-16,018.42
Bill	0037567	06/17/2014		6413A · PERIODICALS (ADULT)	-337.17
TOTAL					<u>-16,355.59</u>
Bill Pmt -Check	51977	06/23/2014	EBSCO C	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9166574	05/29/2014		6413C · PERIODICALS (C&P)	-3,313.81
Bill	9170124	06/17/2014		6413C · PERIODICALS (C&P)	-33.95
TOTAL					<u>-3,347.76</u>
Bill Pmt -Check	51978	06/23/2014	EBSCO N	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	9167553	05/29/2014		6413N · PERIODICALS (TEEN)	-79.95
Bill	9166578	06/04/2014		6413N · PERIODICALS (TEEN)	-903.49
TOTAL					<u>-983.44</u>
Bill Pmt -Check	51979	06/23/2014	Environments	L0225 · EMPIRE NAT'L - OPERATING	
Bill	D19237910001	06/10/2014		6429C · REALIA (C&P)	-125.35
TOTAL					<u>-125.35</u>
Bill Pmt -Check	51980	06/23/2014	First Student	L0225 · EMPIRE NAT'L - OPERATING	
Bill	10966605	06/12/2014		6437L · PROGRAMS (LIT)	-231.75
Bill	10966608	06/12/2014		6437L · PROGRAMS (LIT)	-231.75
TOTAL					<u>-463.50</u>
Bill Pmt -Check	51981	06/23/2014	Flowers By Floyd Harbor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	6132014	06/16/2014		6437L · PROGRAMS (LIT)	-168.50
TOTAL					<u>-168.50</u>
Bill Pmt -Check	51982	06/23/2014	Foerderer, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/12,19/2014	06/12/2014		6437L · PROGRAMS (LIT)	-100.00
TOTAL					<u>-100.00</u>
Bill Pmt -Check	51983	06/23/2014	Franzone, Denise	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	5/12,14,19,21/14	06/12/2014		6437L · PROGRAMS (LIT)	-200.00
TOTAL					-200.00
Bill Pmt -Check	51984	06/23/2014	Frisina, Megan	L0225 · EMPIRE NAT'L - OPERATING	
Bill	662014	06/12/2014		6437A · PROGRAMS (ADULT)	-50.00
TOTAL					-50.00
Bill Pmt -Check	51985	06/23/2014	Galvez, Viodelda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/12,14,19,21,28	06/12/2014		6437L · PROGRAMS (LIT)	-450.00
TOTAL					-450.00
Bill Pmt -Check	51986	06/23/2014	Garda CL Atlantic, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	142-349214	06/16/2014		6437P13 · ARMORED CAR SERVICE	-182.02
TOTAL					-182.02
Bill Pmt -Check	51987	06/23/2014	Gaylord Bros., Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	2276047	05/29/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-335.39
TOTAL					-335.39
Bill Pmt -Check	51988	06/23/2014	George, Ivette	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/10,12,17/2014	06/12/2014		6437L · PROGRAMS (LIT)	-204.00
TOTAL					-204.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51989	06/23/2014	Guilfoyle, Jaclyn	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5/12,14,19,21/14	06/12/2014		6437L · PROGRAMS (LIT)	-200.00
TOTAL					<u>-200.00</u>
Bill Pmt -Check	51990	06/23/2014	Henn, JoAnn	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5/12,15,19/2014	06/02/2014		6437A · PROGRAMS (ADULT)	-240.00
TOTAL					<u>-240.00</u>
Bill Pmt -Check	51991	06/23/2014	Huertas, Juana	L0225 - EMPIRE NAT'L - OPERATING	
Bill	632014	06/12/2014		6437L · PROGRAMS (LIT)	-357.00
TOTAL					<u>-357.00</u>
Bill Pmt -Check	51992	06/23/2014	Hurley, Kerrilynn	L0225 - EMPIRE NAT'L - OPERATING	
Bill	Mileage 5122014	06/02/2014		6435A · CED, CONF & TRAVEL (ADULT)	-19.82
TOTAL					<u>-19.82</u>
Bill Pmt -Check	51993	06/23/2014	Intrepid Sea, Air & Space Museum	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5132014 Membership	06/17/2014		6437A · PROGRAMS (ADULT)	-166.66
				6437C · PROGRAMS (C&P)	-166.66
				6437N · PROGRAMS (TEEN)	-166.68
TOTAL					<u>-500.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51994	06/23/2014	Island Elevator Services	L0225 - EMPIRE NAT'L - OPERATING	
Bill	16045	06/16/2014		6452G · BLDG ALTERATION AND MAINT	-364.00
TOTAL					<u>-364.00</u>
Bill Pmt -Check	51995	06/23/2014	Jackofsky, Georgianne	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5312014	06/17/2014		6437C · PROGRAMS (C&P)	-500.00
TOTAL					<u>-500.00</u>
Bill Pmt -Check	51996	06/23/2014	Janowitz, Laurie	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5192014	06/02/2014		6437A · PROGRAMS (ADULT)	-270.00
Bill	622014	06/06/2014		6437A · PROGRAMS (ADULT)	-270.00
Bill	652014	06/12/2014		6437A · PROGRAMS (ADULT)	-240.00
TOTAL					<u>-780.00</u>
Bill Pmt -Check	51997	06/23/2014	JanWay Company USA, Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	113413	06/02/2014		6437A · PROGRAMS (ADULT)	-2,543.00
TOTAL					<u>-2,543.00</u>
Bill Pmt -Check	51998	06/23/2014	Jeff Dennys Music Station	L0225 - EMPIRE NAT'L - OPERATING	
Bill	6/4,11/2014	06/17/2014		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					<u>-150.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	51999	06/23/2014	Joya, Denise	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5/13,15,17,20,22/14	06/12/2014		6437L · PROGRAMS (LIT)	-225.00
TOTAL					<u>-225.00</u>
Bill Pmt -Check	52000	06/23/2014	JumpBunch of Greater Brookhaven	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5222014	06/02/2014		6437C · PROGRAMS (C&P)	-125.00
TOTAL					<u>-125.00</u>
Bill Pmt -Check	52001	06/23/2014	King Kullen	L0225 - EMPIRE NAT'L - OPERATING	
Bill	141350540721	05/28/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-13.47
Bill	141390549651	05/28/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-16.96
Bill	141411354631	05/28/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-9.99
Bill	141391352951	05/28/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-5.39
Bill	141391351761	05/28/2014		6437A · PROGRAMS (ADULT)	-11.49
Bill	141330363931	05/28/2014		6437C · PROGRAMS (C&P)	-21.23
Bill	141340731661	05/28/2014		6437C · PROGRAMS (C&P)	-23.72
Bill	141341345511	05/28/2014		6437L · PROGRAMS (LIT)	-27.80
Bill	141530582441	06/04/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-18.85
Bill	141521277501	06/04/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-14.94
Bill	141470760181	06/04/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-32.46
Bill	141481363121	06/04/2014		6437C · PROGRAMS (C&P)	-13.96
Bill	141431357621	06/04/2014		6437L · PROGRAMS (LIT)	-27.41
Bill	141501365711	06/04/2014		6437L · PROGRAMS (LIT)	-20.00
Bill	141351347541	06/04/2014		6437N · PROGRAMS (TEEN)	-56.50
Bill	141371349201	06/04/2014		6437N · PROGRAMS (TEEN)	-30.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	141561373061	06/06/2014		6413A · PERIODICALS (ADULT)	-2.00
Bill	140490582381	06/06/2014		6437N · PROGRAMS (TEEN)	-33.01
Bill	141050604511	06/06/2014		6437N · PROGRAMS (TEEN)	-87.50
Bill	141330400001	06/06/2014		6437N · PROGRAMS (TEEN)	-70.97
Bill	141620281191	06/12/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-24.17
Bill	141581376591	06/12/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-23.14
Bill	141411258941	06/12/2014		6437A · PROGRAMS (ADULT)	-9.97
Bill	141621382351	06/17/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-3.59
Bill	141640432741	06/17/2014		6437C · PROGRAMS (C&P)	-19.98
Bill	141621382421	06/17/2014		6437C · PROGRAMS (C&P)	-35.12
Bill	141630431681	06/17/2014		6437C · PROGRAMS (C&P)	-14.16
Bill	141631384771	06/17/2014		6437L · PROGRAMS (LIT)	-349.95
Bill	141251331731	06/17/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-7.78
TOTAL					-1,025.51

Bill Pmt -Check 52002 06/23/2014 Kujan, Ernestine L0225 · EMPIRE NAT'L - OPERATING

Bill	Mileage 652014	06/12/2014		6435R · CED, CONF & TRAVEL (CIRC)	-19.93
TOTAL					-19.93

Bill Pmt -Check 52003 06/23/2014 Lamb & Barnosky, LLP L0225 · EMPIRE NAT'L - OPERATING

Bill	94717	06/16/2014		6437P4 · ATTORNEY	-1,000.00
Bill	93406	06/16/2014		6437P4 · ATTORNEY	-1,411.68
Bill	93401	06/16/2014		6437P4 · ATTORNEY	-1,000.00
TOTAL					-3,411.68

Bill Pmt -Check 52004 06/23/2014 Language Line Services L0225 · EMPIRE NAT'L - OPERATING

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	3385090	06/17/2014		6437P17 · TRANSLATION SERVICES	-6.50
TOTAL					<u>-6.50</u>
Bill Pmt -Check	52005	06/23/2014	Lebron, Crystal	L0225 · EMPIRE NAT'L - OPERATING	
Bill	6/11,12/2014	06/17/2014		6437N · PROGRAMS (TEEN)	-500.00
TOTAL					<u>-500.00</u>
Bill Pmt -Check	52006	06/23/2014	Lego Education	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1190035813	05/29/2014		7203N · EQUIPMENT TEEN	-898.23
				7203C · EQUIPMENT C & P	-898.23
TOTAL					<u>-1,796.46</u>
Bill Pmt -Check	52007	06/23/2014	Linthwaite, Dara	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5152014	05/28/2014		6437C · PROGRAMS (C&P)	-150.00
TOTAL					<u>-150.00</u>
Bill Pmt -Check	52008	06/23/2014	Long Island Aquarium Service LLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	16969	05/29/2014		6452G · BLDG ALTERATION AND MAINT	-290.97
Bill	17027	06/12/2014		6452G · BLDG ALTERATION AND MAINT	-249.99
TOTAL					<u>-540.96</u>
Bill Pmt -Check	52009	06/23/2014	Long Island Museum	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	Membership 2014	06/04/2014		6437A · PROGRAMS (ADULT)	-100.00
				6437N · PROGRAMS (TEEN)	-100.00
				6437C · PROGRAMS (C&P)	-100.00
TOTAL					-300.00
Bill Pmt -Check	52010	06/23/2014	Long Island Science Center	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5152014	05/28/2014		6437C · PROGRAMS (C&P)	-235.00
Bill	6122014	06/17/2014		6437C · PROGRAMS (C&P)	-235.00
Bill	3962	06/17/2014		6437C · PROGRAMS (C&P)	-33.33
				6437N · PROGRAMS (TEEN)	-33.33
				6437A · PROGRAMS (ADULT)	-33.34
TOTAL					-570.00
Bill Pmt -Check	52011	06/23/2014	Lugo, Aricsides	L0225 · EMPIRE NAT'L - OPERATING	
Bill	612014	06/12/2014		6437L · PROGRAMS (LIT)	-150.00
TOTAL					-150.00
Bill Pmt -Check	52012	06/23/2014	Mackenzie Automatic Doors Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	180746	06/12/2014		6452G · BLDG ALTERATION AND MAINT	-277.50
Bill	180915	06/17/2014		6452G · BLDG ALTERATION AND MAINT	-762.50
TOTAL					-1,040.00
Bill Pmt -Check	52013	06/23/2014	Mahler, Judith	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/8,10,13,15,17,20,	06/12/2014		6437L · PROGRAMS (LIT)	-493.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-493.00
Bill Pmt -Check	52014	06/23/2014	Maldonado, Hillary A.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage Jan-May	05/28/2014		6435N · CED, CONF & TRAVEL (TEEN)	-45.69
TOTAL					-45.69
Bill Pmt -Check	52015	06/23/2014	Maritime Explorium at Port Jeff Harbor	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Membership 2014	06/04/2014		6437A · PROGRAMS (ADULT)	-83.33
				6437N · PROGRAMS (TEEN)	-83.33
				6437C · PROGRAMS (C&P)	-83.34
TOTAL					-250.00
Bill Pmt -Check	52016	06/23/2014	McDuffie, Nathina Inez	L0225 · EMPIRE NAT'L - OPERATING	
Bill	6142014	06/17/2014		6437N · PROGRAMS (TEEN)	-150.00
TOTAL					-150.00
Bill Pmt -Check	52017	06/23/2014	Mckinney, Rev. Fain	L0225 · EMPIRE NAT'L - OPERATING	
Bill	476803	06/02/2014		6417A · VIDEOS (ADULT)	-28.99
TOTAL					-28.99
Bill Pmt -Check	52018	06/23/2014	Mid-Island Electrical Supply	L0225 · EMPIRE NAT'L - OPERATING	
Bill	S1748607.001	06/12/2014		6451G · CUSTODIAL SUPPLIES	-29.23

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-29.23
Bill Pmt -Check	52019	06/23/2014	Middle Country Public Library	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Meeting 5162014	06/04/2014		6435D · CED, CONF & TRAVEL (ADM)	-13.38
TOTAL					-13.38
Bill Pmt -Check	52020	06/23/2014	Midwest Tape	L0225 · EMPIRE NAT'L - OPERATING	
Bill	91842304	05/28/2014		6417A · VIDEOS (ADULT)	-32.68
Bill	91842306	05/28/2014		6417A · VIDEOS (ADULT)	-207.79
Bill	91851261	05/28/2014		6417A · VIDEOS (ADULT)	-107.37
Bill	91844107	05/28/2014		6417A · VIDEOS (ADULT)	-1,122.83
Bill	91844109	05/28/2014		6417A · VIDEOS (ADULT)	-284.62
Bill	91861199	05/28/2014		6417A · VIDEOS (ADULT)	-48.67
Bill	91861197	05/28/2014		6417A · VIDEOS (ADULT)	-367.19
Bill	91844270	05/29/2014		6417A · VIDEOS (ADULT)	-18.89
Bill	91858177	05/29/2014		6417A · VIDEOS (ADULT)	-155.73
				6417C · VIDEOS (C&P)	-209.99
Bill	91844670	05/29/2014		6417C · VIDEOS (C&P)	-257.22
Bill	91844271	05/29/2014		6417C · VIDEOS (C&P)	-466.44
Bill	91842307	05/29/2014		6417C · VIDEOS (C&P)	-412.62
Bill	91846928	05/29/2014		6412A · RECORDINGS (ADULT)	-408.40
Bill	91846960	05/29/2014		6412A · RECORDINGS (ADULT)	-69.98
Bill	91871441	06/02/2014		6412A · RECORDINGS (ADULT)	-59.99
Bill	91871189	06/02/2014		6412A · RECORDINGS (ADULT)	-473.94
Bill	91883704	06/02/2014		6412A · RECORDINGS (ADULT)	-89.98
Bill	91883706	06/02/2014		6412A · RECORDINGS (ADULT)	-300.35
Bill	91883076	06/02/2014		6417A · VIDEOS (ADULT)	-109.37
Bill	91883074	06/02/2014		6417A · VIDEOS (ADULT)	-832.59

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	91866996	06/02/2014		6417A · VIDEOS (ADULT)	-408.61
Bill	91866998	06/02/2014		6417A · VIDEOS (ADULT)	-55.38
Bill	91868398	06/02/2014		6417A · VIDEOS (ADULT)	-20.39
Bill	91861260	06/02/2014		6417C · VIDEOS (C&P)	-138.21
Bill	91861261	06/02/2014		6417C · VIDEOS (C&P)	-101.32
Bill	91866999	06/02/2014		6417C · VIDEOS (C&P)	-225.42
Bill	91869601	06/02/2014		6417C · VIDEOS (C&P)	-27.89
Bill	91869600	06/02/2014		6417C · VIDEOS (C&P)	-49.28
Bill	91897589	06/05/2014		6417A · VIDEOS (ADULT)	-798.74
Bill	91897991	06/05/2014		6417A · VIDEOS (ADULT)	-175.95
Bill	91897611	06/05/2014		6417A · VIDEOS (ADULT)	-18.89
Bill	91897559	06/05/2014		6417A · VIDEOS (ADULT)	-500.03
Bill	91891089	06/05/2014		6417A · VIDEOS (ADULT)	-176.42
Bill	91891211	06/05/2014		6417A · VIDEOS (ADULT)	-18.89
Bill	91895742	06/05/2014		6417A · VIDEOS (ADULT)	-18.89
Bill	91895741	06/05/2014		6417A · VIDEOS (ADULT)	-203.98
Bill	91906800	06/06/2014		6412A · RECORDINGS (ADULT)	-99.98
Bill	91906698	06/06/2014		6412A · RECORDINGS (ADULT)	-170.71
Bill	91904165	06/06/2014		6417A · VIDEOS (ADULT)	-18.89
Bill	91904163	06/06/2014		6417A · VIDEOS (ADULT)	-296.82
Bill	91897992	06/10/2014		6417C · VIDEOS (C&P)	-10.94
Bill	91895745	06/10/2014		6417C · VIDEOS (C&P)	-58.98
Bill	91895743	06/10/2014		6417C · VIDEOS (C&P)	-209.37
Bill	91883707	06/10/2014		6417C · VIDEOS (C&P)	-31.49
Bill	91883077	06/10/2014		6417C · VIDEOS (C&P)	-45.42
Bill	91920815	06/12/2014		6417A · VIDEOS (ADULT)	-152.45
Bill	91922789	06/12/2014		6417A · VIDEOS (ADULT)	-27.39
Bill	91920813	06/12/2014		6417A · VIDEOS (ADULT)	-652.22
Bill	91917326	06/12/2014		6417A · VIDEOS (ADULT)	-205.23
Bill	91917328	06/12/2014		6417A · VIDEOS (ADULT)	-48.68
Bill	91922861	06/16/2014		6417C · VIDEOS (C&P)	-266.20
Bill	91920817	06/16/2014		6417C · VIDEOS (C&P)	-91.76

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	91920816	06/16/2014		6417C · VIDEOS (C&P)	-344.88
Bill	91925886	06/17/2014		6412A · RECORDINGS (ADULT)	-310.25
Bill	91925888	06/17/2014		6412A · RECORDINGS (ADULT)	-240.95
TOTAL					<u>-12,257.54</u>
Bill Pmt -Check	52021	06/23/2014	Mininni, Patricia	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 6/10,11/14	06/17/2014		6435C · CED, CONF & TRAVEL (C&P)	-51.58
TOTAL					<u>-51.58</u>
Bill Pmt -Check	52022	06/23/2014	Minuteman Press	L0225 · EMPIRE NAT'L - OPERATING	
Bill	17557	06/18/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-75.14
TOTAL					<u>-75.14</u>
Bill Pmt -Check	52023	06/23/2014	Muralles, Raquel L.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/13,15,20,22/14	06/12/2014		6437L · PROGRAMS (LIT)	-156.00
TOTAL					<u>-156.00</u>
Bill Pmt -Check	52024	06/23/2014	National Grid	L0225 · EMPIRE NAT'L - OPERATING	
Bill	522014-632014	06/16/2014		6450F · FUEL/GAS	-918.99
TOTAL					<u>-918.99</u>
Bill Pmt -Check	52025	06/23/2014	National Learning Corporation	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	0044477	06/12/2014		6410A · BOOKS (ADULT)	-108.86
TOTAL					-108.86
Bill Pmt -Check	52026	06/23/2014	Negron, Senia	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/13,15,20,22/14	06/12/2014		6437L · PROGRAMS (LIT)	-156.00
TOTAL					-156.00
Bill Pmt -Check	52027	06/23/2014	O'Connell, Linda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5122014	05/28/2014		6437A · PROGRAMS (ADULT)	-280.00
TOTAL					-280.00
Bill Pmt -Check	52028	06/23/2014	Pace, Giacinta	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3/2,9/2014	06/17/2014		6437N · PROGRAMS (TEEN)	-300.00
TOTAL					-300.00
Bill Pmt -Check	52029	06/23/2014	Paychex	L0225 · EMPIRE NAT'L - OPERATING	
Bill	11642415	06/16/2014		6437P12 · PAYROLL SERVICES	-584.25
TOTAL					-584.25
Bill Pmt -Check	52030	06/23/2014	Paychex, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	366380	05/29/2014		6437P12 · PAYROLL SERVICES	-453.28
Bill	368366	06/05/2014		6437P12 · PAYROLL SERVICES	-488.96

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-942.24
Bill Pmt -Check	52031	06/23/2014	PCS Edventures	L0225 · EMPIRE NAT'L - OPERATING	
Bill	16185	06/16/2014		6437N · PROGRAMS (TEEN)	-835.00
TOTAL					-835.00
Bill Pmt -Check	52032	06/23/2014	Perez, Jose	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/9,16,23,30/14	06/06/2014		6437N · PROGRAMS (TEEN)	-108.00
TOTAL					-108.00
Bill Pmt -Check	52033	06/23/2014	Petty Cash	L0225 · EMPIRE NAT'L - OPERATING	
Bill	PC 62014RASD	06/12/2014		6435A · CED, CONF & TRAVEL (ADULT)	-55.77
				6437A · PROGRAMS (ADULT)	-22.00
Bill	PC 62014 CPSD	06/17/2014		6437C · PROGRAMS (C&P)	-28.00
				6435C · CED, CONF & TRAVEL (C&P)	-17.92
Bill	PC 62014 BO	06/17/2014		6437P10 · ELECTION	-6.59
				6430G · OFFICE AND LIBRARY SUPPLIES	-3.89
				6437C · PROGRAMS (C&P)	-37.00
				6428D · MISCELLANEOUS	-19.20
				6439G · EQUIPMENT R & M (GEN)	-12.00
TOTAL					-202.37
Bill Pmt -Check	52034	06/23/2014	Poland Spring	L0225 · EMPIRE NAT'L - OPERATING	
Bill	14E8211383149	06/16/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-113.77

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-113.77
Bill Pmt -Check	52035	06/23/2014	PSEG	L0225 · EMPIRE NAT'L - OPERATING	
Bill	06092014	06/16/2014		6450E · ELECTRICITY	-11,996.15
TOTAL					<u>-11,996.15</u>
Bill Pmt -Check	52036	06/23/2014	Quill	L0225 · EMPIRE NAT'L - OPERATING	
Bill	3197643	06/06/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-54.95
Bill	3142421	06/06/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-16.99
Bill	3108900	06/06/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-490.27
Bill	3508001	06/16/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-27.96
Bill	3465356	06/16/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-45.56
Bill	3391575	06/16/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-742.63
Bill	3574232	06/17/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-41.00
Bill	3551650	06/17/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-234.18
TOTAL					<u>-1,653.54</u>
Bill Pmt -Check	52037	06/23/2014	Quizhpi, Rosa	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/8,12,13,16,17,19,	06/12/2014		6437L · PROGRAMS (LIT)	-604.50
TOTAL					<u>-604.50</u>
Bill Pmt -Check	52038	06/23/2014	Random House, Inc	L0225 · EMPIRE NAT'L - OPERATING	
Bill	1080389064	05/29/2014		6412A · RECORDINGS (ADULT)	-24.00
Bill	1080417549	05/29/2014		6412A · RECORDINGS (ADULT)	-33.75

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	1080446882	06/02/2014		6412A · RECORDINGS (ADULT)	-18.75
TOTAL					<u>-76.50</u>

Bill Pmt -Check 52039 06/23/2014 Recorded Books L0225 · EMPIRE NAT'L - OPERATING

Bill	74933873	05/29/2014		6412A · RECORDINGS (ADULT)	-32.99
Bill	74927723	05/29/2014		6412A · RECORDINGS (ADULT)	-280.20
Bill	74939429	05/29/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-503.00
Bill	74935892	05/29/2014		6412A · RECORDINGS (ADULT)	-39.99
Bill	74933638	05/29/2014		6417A · VIDEOS (ADULT)	-41.60
Bill	74922274	05/29/2014		6412A · RECORDINGS (ADULT)	-64.00
Bill	74940096	06/02/2014		6412A · RECORDINGS (ADULT)	-39.99
Bill	74940079	06/02/2014		6412A · RECORDINGS (ADULT)	-30.00
Bill	74937585	06/04/2014		6412N · RECORDINGS (TEEN)	-321.80
Bill	74947006	06/06/2014		6412A · RECORDINGS (ADULT)	-29.99
Bill	74945865	06/10/2014		6412A · RECORDINGS (ADULT)	-371.80
Bill	74941000	06/10/2014		6412C · RECORDINGS (C&P)	-199.00
Bill	74948974	06/12/2014		6412A · RECORDINGS (ADULT)	-14.99
Bill	74948989	06/12/2014		6412A · RECORDINGS (ADULT)	-39.99
Bill	74949580	06/17/2014		6412A · RECORDINGS (ADULT)	-39.99
TOTAL					<u>-2,049.33</u>

Bill Pmt -Check 52040 06/23/2014 Rosalia, Kerri L0225 · EMPIRE NAT'L - OPERATING

Bill	5/29/15, Mileage	06/17/2014		6435D · CED, CONF & TRAVEL (ADM)	-72.34
Bill	Conference 4222014	06/17/2014		6435D · CED, CONF & TRAVEL (ADM)	-73.48
TOTAL					<u>-145.82</u>

Bill Pmt -Check 52041 06/23/2014 Roye, Sarah L0225 · EMPIRE NAT'L - OPERATING

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	5/14,21,28/14	06/06/2014		6437A · PROGRAMS (ADULT)	-300.00
Bill	6/4,11/2014	06/17/2014		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-500.00</u>
Bill Pmt -Check	52042	06/23/2014	Sam's Club	L0225 · EMPIRE NAT'L - OPERATING	
Bill	06082014	06/16/2014		6437L · PROGRAMS (LIT)	-393.44
				6437A · PROGRAMS (ADULT)	-175.92
				6430G · OFFICE AND LIBRARY SUPPLIES	-206.48
				6451G · CUSTODIAL SUPPLIES	-312.04
TOTAL					<u>-1,087.88</u>
Bill Pmt -Check	52043	06/23/2014	Sandpebble Builders Preconstruction Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5132014	06/16/2014		7500 · BUILDING IMPROVEMENTS	-4,795.20
Bill	6102014	06/16/2014		7500 · BUILDING IMPROVEMENTS	-41,371.05
TOTAL					<u>-46,166.25</u>
Bill Pmt -Check	52044	06/23/2014	Scarpantonio, Josephine	L0225 · EMPIRE NAT'L - OPERATING	
Bill	Mileage 652014	06/12/2014		6435R · CED, CONF & TRAVEL (CIRC)	-19.93
TOTAL					<u>-19.93</u>
Bill Pmt -Check	52045	06/23/2014	Schel, Lee	L0225 · EMPIRE NAT'L - OPERATING	
Bill	084	05/28/2014		6437P17 · TRANSLATION SERVICES	-45.00
Bill	085	05/28/2014		6437P17 · TRANSLATION SERVICES	-60.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	087	06/12/2014		6437P17 · TRANSLATION SERVICES	-22.50
Bill	086	06/17/2014		6437P17 · TRANSLATION SERVICES	-25.00
TOTAL					<u>-152.50</u>
Bill Pmt -Check	52046	06/23/2014	Scholastic Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	9017617	06/16/2014		6410N · BOOKS (TEEN)	-1,456.70
TOTAL					<u>-1,456.70</u>
Bill Pmt -Check	52047	06/23/2014	SCLS	L0225 · EMPIRE NAT'L - OPERATING	
Bill	55157	05/29/2014		6410A · BOOKS (ADULT)	-25.00
Bill	55448	06/17/2014		6411C · MICRO/REF CD (C&P)	-2,566.00
				6411N · MICRO/REF CD (TEEN)	-2,566.00
				6411A · MICRO/REF CD (ADULT)	-6,136.00
TOTAL					<u>-11,293.00</u>
Bill Pmt -Check	52048	06/23/2014	Scott, Rob	L0225 · EMPIRE NAT'L - OPERATING	
Bill	542014	05/28/2014		6437A · PROGRAMS (ADULT)	-350.00
TOTAL					<u>-350.00</u>
Bill Pmt -Check	52049	06/23/2014	Searles Graphics, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	33818	06/16/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-520.00
Bill	33742	06/16/2014		6434N · PRINTING (TEEN)	-4,811.00
				6434C · PRINTING (C&P)	-3,367.00
				6434G · PRINTING (GEN)	-6,581.00

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-15,279.00
Bill Pmt -Check	52050	06/23/2014	Sharper Training Solutions, Inc.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5142014	05/28/2014		6437A · PROGRAMS (ADULT)	-200.00
Bill	5122014	05/28/2014		6437A · PROGRAMS (ADULT)	-200.00
Bill	632014	06/06/2014		6437A · PROGRAMS (ADULT)	-200.00
Bill	692014	06/17/2014		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-800.00</u>
Bill Pmt -Check	52051	06/23/2014	Showcases	L0225 · EMPIRE NAT'L - OPERATING	
Bill	279221	06/02/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-58.53
Bill	279222	06/02/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-18.60
Bill	279652	06/16/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-1,035.06
TOTAL					<u>-1,112.19</u>
Bill Pmt -Check	52052	06/23/2014	Sievers, Sandra	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5192014	06/02/2014		6437A · PROGRAMS (ADULT)	-75.00
Bill	622014	06/06/2014		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					<u>-150.00</u>
Bill Pmt -Check	52053	06/23/2014	Soto, Esmeralda	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/12,13,14,19,20,	06/12/2014		6437L · PROGRAMS (LIT)	-300.00
TOTAL					<u>-300.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	52054	06/23/2014	Sparling, Nicole	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5292014	06/04/2014		6437C · PROGRAMS (C&P)	-275.00
Bill	6132014	06/17/2014		6437C · PROGRAMS (C&P)	-275.00
TOTAL					<u>-550.00</u>
Bill Pmt -Check	52055	06/23/2014	Stafford, Renato	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5132014	05/28/2014		6437A · PROGRAMS (ADULT)	-225.00
TOTAL					<u>-225.00</u>
Bill Pmt -Check	52056	06/23/2014	Star Magazine	L0225 - EMPIRE NAT'L - OPERATING	
Bill	1 year subscription	06/05/2014		6413A · PERIODICALS (ADULT)	-34.84
TOTAL					<u>-34.84</u>
Bill Pmt -Check	52057	06/23/2014	Tag-It Engravings & Signs	L0225 - EMPIRE NAT'L - OPERATING	
Bill	11038	06/04/2014		6430G · OFFICE AND LIBRARY SUPPLIES	-50.00
TOTAL					<u>-50.00</u>
Bill Pmt -Check	52058	06/23/2014	TBS Contracting Ltd.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	687	06/16/2014		6452G · BLDG ALTERATION AND MAINT	-7,425.00
TOTAL					<u>-7,425.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	52059	06/23/2014	True Nature Landscaping Inc.	L0225 - EMPIRE NAT'L - OPERATING	
Bill	11670	06/16/2014		6452G · BLDG ALTERATION AND MAINT	-270.00
TOTAL					<u>-270.00</u>
Bill Pmt -Check	52060	06/23/2014	Unique Management Services, Inc	L0225 - EMPIRE NAT'L - OPERATING	
Bill	257253	06/10/2014		6437P7 · COLLECTION AGENCY	-161.10
TOTAL					<u>-161.10</u>
Bill Pmt -Check	52061	06/23/2014	UPS	L0225 - EMPIRE NAT'L - OPERATING	
Bill	000054YE33224	06/10/2014		6433G · POSTAGE	-15.53
TOTAL					<u>-15.53</u>
Bill Pmt -Check	52062	06/23/2014	Verizon	L0225 - EMPIRE NAT'L - OPERATING	
Bill	060714	06/16/2014		6431D · TELECOMMUNICATIONS	-93.46
TOTAL					<u>-93.46</u>
Bill Pmt -Check	52063	06/23/2014	Villegas, Martha (Vendor)	L0225 - EMPIRE NAT'L - OPERATING	
Bill	5/8,13,15,20,22/14	06/12/2014		6437L · PROGRAMS (LIT)	-195.00
TOTAL					<u>-195.00</u>

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY
Payables Warrant #2
June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	52064	06/23/2014	Vincent's Pizza of Shirley	L0225 · EMPIRE NAT'L - OPERATING	
Bill	367058	06/18/2014		6437N · PROGRAMS (TEEN)	-731.50
				6437C · PROGRAMS (C&P)	-76.00
TOTAL					<u>-807.50</u>
Bill Pmt -Check	52065	06/23/2014	Walters, Lisa	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/9,16,23,30/14	06/17/2014		6437C · PROGRAMS (C&P)	-400.00
TOTAL					<u>-400.00</u>
Bill Pmt -Check	52066	06/23/2014	Weiss, Annamaria	L0225 · EMPIRE NAT'L - OPERATING	
Bill	372498	06/10/2014		6410C · BOOKS (C&P)	-19.99
TOTAL					<u>-19.99</u>
Bill Pmt -Check	52067	06/23/2014	Weitzel, Katharine S.	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5/22,29/14 6/5,12/14	06/12/2014		6437L · PROGRAMS (LIT)	-240.00
TOTAL					<u>-240.00</u>
Bill Pmt -Check	52068	06/23/2014	Wiedersum Associates Architects, PLLC	L0225 · EMPIRE NAT'L - OPERATING	
Bill	5162014 #3	06/16/2014		7500 · BUILDING IMPROVEMENTS	-17,865.59
TOTAL					<u>-17,865.59</u>
Bill Pmt -Check	52069	06/23/2014	Xerox Corporation	L0225 · EMPIRE NAT'L - OPERATING	

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill	074431903	06/16/2014		6439G · EQUIPMENT R & M (GEN)	-584.06
Bill	074431902	06/16/2014		6439G · EQUIPMENT R & M (GEN)	-377.67
Bill	074120858	06/16/2014		6439G · EQUIPMENT R & M (GEN)	-2,195.36
Bill	074431904	06/16/2014		6439G · EQUIPMENT R & M (GEN)	-506.73
TOTAL					<u>-3,663.82</u>

GRAND TOTAL: \$ 217,891.26

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
May 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt - Bill	EFT 05232014	05/23/14	1106 NYS Employees' Retirement System	L0226 · EMPIRE NAT'L - PAYROLL L0163 · RC ERS CONTRIBUTIONS L0161 · RL - ERS LOAN L0160 · RA - ERS ARREARS (VOLUNTARY) TOTAL	\$ 3,075.60 \$ 1,732.00 \$ 139.27 \$ 4,946.87
Bill Pmt - Bill	EFT 6754780-2	05/23/14	Hartford Insurance Co.	L0226 · EMPIRE NAT'L - PAYROLL L0196 · LONG TER 9055 · DISABILTY INSURANCE TOTAL	\$ 186.42 \$ 1,719.07 \$ 1,905.49
Bill Pmt -Check Bill	4926 469	05/23/14	1103 State Of NY Dept. of Civil Service	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 59,346.83 \$ 59,346.83
Bill Pmt -Check Bill	4927 05232014	05/23/14	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	\$ 1,535.00 \$ 1,535.00
Bill Pmt -Check Bill	4928 811507	05/23/14	1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL L0625 · AFLAC PRE-TAX L0626 · AFLAC POST-TAX	\$ 2,036.26 \$ 460.44 \$ 2,496.70

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
May 23, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4929 158378	05/23/14	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP TOTAL	\$ 1,408.70 <u>\$ 1,408.70</u>
Bill Pmt -Check Bill	4930 05232014	05/23/14	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE TOTAL	\$ 2,503.00 <u>\$ 2,503.00</u>
Bill Pmt -Check Bill	4931 05232014	05/23/14	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL L0500 · CSEA UNION DUES TOTAL	\$ 2,521.64 <u>\$ 2,521.64</u>
GRAND TOTAL					<u>\$ 76,664.23</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
June 06, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4932 06062014	06/06/14	1096 Denise Boinay	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4933 06062014	06/06/14	1097 Florence Stonish	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4934 06062014	06/06/14	1098 Mary Abruscato	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4935 06062014	06/06/14	1099 Kathleen Irish	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 209.80 <hr/> \$ 209.80
Bill Pmt -Check Bill	4936 06062014	06/06/14	1100 Madeline Sacco	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90
Bill Pmt -Check Bill	4937 06062014	06/06/14	1101 Rose Giehl	L0226 - EMPIRE NAT'L - PAYROLL 9060 - MEDICAL INSURANCE TOTAL	\$ 104.90 <hr/> \$ 104.90

Mastics-Moriches-Shirley Community Library
Payroll Benefits Warrant
June 06, 2014

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4938 06062014	06/06/14	1102 John R Verbese	L0226 · EMPIRE NAT'L - PAYROLL 9060 · MEDICAL INSURANCE TOTAL	\$ 209.80 <u>\$ 209.80</u>
Bill Pmt -Check Bill	4939 06062014	06/06/14	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL L0172 · 403B PRUDENTIAL TOTAL	\$ 1,535.00 <u>\$ 1,535.00</u>
Bill Pmt -Check Bill	4940 162924	06/06/14	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP TOTAL	\$ 1,408.70 <u>\$ 1,408.70</u>
Bill Pmt -Check Bill	4941 06062014	06/06/14	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE TOTAL	\$ 2,503.00 <u>\$ 2,503.00</u>
Bill Pmt -Check Bill	4942 06062014	06/06/14	CSEA, Inc.	L0226 · EMPIRE NAT'L - PAYROLL L0500 · CSEA UNION DUES TOTAL	\$ 2,539.85 <u>\$ 2,539.85</u>
				GRAND TOTAL	<u>\$ 8,930.65</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)

MAY 2014

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2013 through May 2014

													TOTAL		
	Jul 13	Aug 13	Sep 13	Oct 13	Nov 13	Dec 13	Jan 14	Feb 14	Mar 14	Apr 14	May 14	Jul '13 - May 14	Budget	\$ Over Budget	% of Budget
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	504.08	33,013.52	3,147.08	104,976.67	158,000.00	-53,023.33	66.44%
Total Expense	490,413.01	748,023.88	591,154.59	602,145.96	571,441.26	1,356,316.80	824,591.91	566,078.50	752,371.80	649,920.97	690,840.32	7,843,299.00	9,335,000.00	-1,491,701.00	84.02%
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	1,061,345.16	-732,471.67	-619,028.46	-678,583.75	-3,805,607.93	0.00	-3,805,607.93	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	0.00	0.00	53,320.39	98,440.48			
7900 - TRANSFER TO/(FROM) CAPITAL FUND	600,000.00	0.00	0.00	0.00	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	0.00	0.00	53,320.39	698,440.48			
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	0.00	0.00	-53,320.39	-698,440.48	0.00	-698,440.48	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	1,042,843.10	-732,471.67	-619,028.46	-731,904.14	-4,504,048.41	0.00	-4,504,048.41	100.0%

MMSCL
Operating Funds Monthly Report
May 2014

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 5,849,187.27	\$ 8,301.76	\$ 740,090.42	\$ 3,275.26	\$ 5,120,673.87
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 365,955.12	\$ 2,091.84	\$ 201.09	\$ 218.20	\$ 368,064.07
Empire Nat'l Bank	OPERATING	\$ 195,195.30	\$ 288,638.22	\$ 304,418.83	\$ 124.04	\$ 179,538.73
Empire Nat'l Bank	PAYROLL	\$ 95,563.41	\$ 451,519.30	\$ 460,456.33	\$ -	\$ 86,626.38
						\$ 5,754,903.05

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:					\$ 5,769,903.05

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

MAY 2014

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
Empire Nat'l Bank	XXXXXX082				
July-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
March-14		\$ 4,516,339.77	\$ 2,685.06	\$ -	\$ 4,519,024.83
April-14		\$ 4,519,024.83	\$ 2,599.99	\$ -	\$ 4,521,624.82
May-14		\$ 4,521,624.82	\$ 2,688.20	\$ -	\$ 4,524,313.02
				Grand Total :	\$ 4,524,313.02

Director's Report - June 2014

submitted by...Kerri Rosalia

Facility update:

Library : We will begin our steel repair project shortly. Painting and scraping of exposed steel will begin in early July. We will update you on the masonry and steel repair portion of the project as the timeline becomes more defined.

Wiedersum is working on MEP drawings for the renovation plans. Once Sandpebble has those documents they will finalize budget estimates for the renovation based on a number of phased implementation scenarios. We anticipate having information on the budget to present to you in July.

Mastic Recreation Center: A sample budget is enclosed in this month's report under unfinished business for small renovation work and furniture for the Mastic Recreation Center Digital Media Lab. A number of possible layouts of the center are provided for your consideration. Depending on the layout we anticipate offering 21-23 computers for the public as well as printing. If the Board is in favor of proceeding we will work to develop a budget for hardware/software for the site, price an outside book return, and move ahead with submission of plans to the Brookhaven Town Planning Board.

Meetings/Community Events

June was a busy month in the community with lots of exciting events and meetings to attend. It started with Tri-Hamlet day and continued on.

- Public Library Directors Association - SCLS
- SCLS Director's Meeting - Lindenhurst Library
- SCLS - Training session on Community Connect Software
- SCLS - PALS Board Meeting
- Meeting with WFSD administrators re: Literacy Services
- Meetings with Sandpebble re: phased construction plans
- PLDA Zone Meeting - Selden
- WFD Scholarship Awards

As pictured below, I start my two-year term as President of our Rotary Club on July 1st. Dr. Casciano will be a tough act to follow! **Rotary Club Installation of Officers - June 17, 2014**



Scholarship Night at WFSD



Community Library Friends of the Arts, Inc. Scholarship
Delaney Hafener



Scholarship Awards at WFSD - June 2014



Receiving a donation from Rotary for the Community Family Literacy Project

Dashboard Year-to-Date Statistics



New Web Page for Rotary

I am the social media manager for our local Rotary Club, and I feel our Facebook page is a great way to communicate with the residents of the area. However, our club was lacking a web page. I designed this page for a variety of reasons including: promoting Rotary and our local club, giving our members a google calendar of events to help them organize their busy schedule, and creating an archive of activity and photo albums of our club's members and work in the community. This was something that was lacking. In addition I created a Paypal account and linked it to the club's bank information so we can take online donations and payments by credit or debit account for the first time. Visit the page at: <http://portal.clubrunner.ca/1768> and/or see a screen shot of a portion of the page below.

Rotary Club of Shirley and the Mastics

Home | Stories

Club Executives & Directors

President
Paul Casciano
Secretary
Michael Schildkraut
Vice President
Kern & Rosalia
Treasurer
William Guiducci

Club News and Events

Upcoming Events

- Club members prepare and serve dinner at Camp Pa-qua-tuck, Center Moriches - July 8th



Donate to our Club

Donate



Interact Club

President: Christie Guerrero
Interact Advisor: LIZ Reising

Club Information

Welcome to our club!

Club Calendar

Rotary Club of Shirley and the Mastics

Sun	Mon	Tue	Wed	Thu	Fri	Sat
Jun 1		12:15pm Club				
		12:15pm Club	Scholastic			

Photo Albums for our Club

- Gift of Life 2013-14
- Installation 2013-14
- Interact Club 2013-2014
- Outreach Events
- Pancake Breakfast
- Photographs

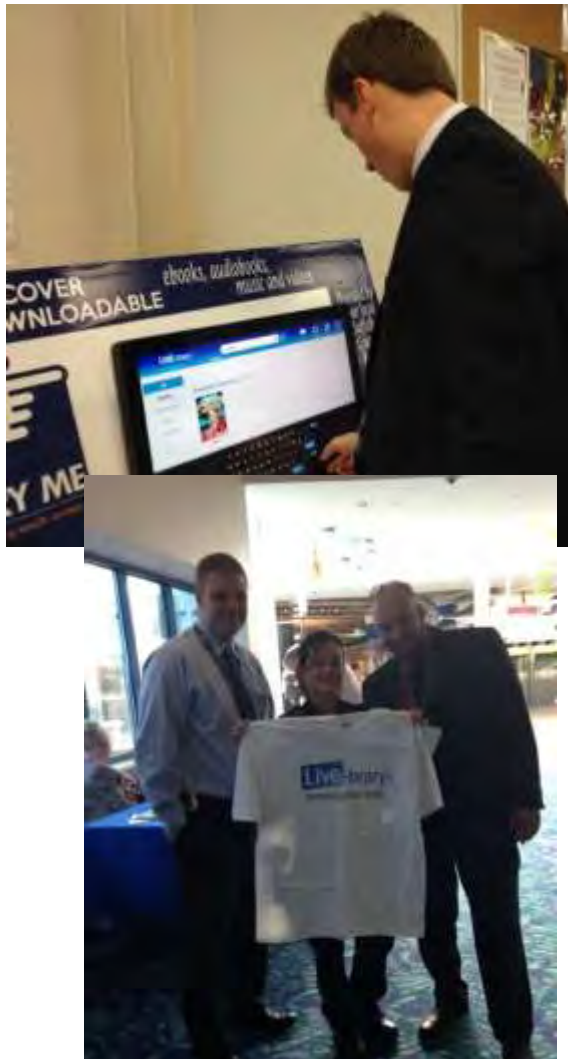
My Upcoming Schedule:

- American Library Association Conference, June 25 - July 1st.
- Vacation , July 2th- July 9th.

County Wide- Service Update

Taking Live-brary to The Airport

On May 5, 2014 Long Island MacArthur Airport held the grand opening of its new “Atrium at the Airport.” In the spirit of taking your library with you, representatives from Suffolk County libraries joined in on the fun and brought some new technology to show passers-by. To demonstrate that travelers can check out and read a book on the go, a portable media station was set up to show how to download a book while waiting for flights. The Live-brary.com Discovery Station, which connects library cardholders to downloadable books, is now on loan to the airport. It will be there for the next six months.



Many people did not know that they could download books for free with their library card and were delighted to see the possibilities via the media station. To make things fun, if anyone said

that they have downloaded books from Live-brary.com, they received a Live-brary.com T-shirt. "Pretty cool" said one passerby. "I'm a Kindle reader, and I use Live-brary.com all the time" said another. One gentleman asked about the publishers losing money. We explained that we purchase the books, sometimes 100 copies of the same title. Live-brary pays for them so that library patrons don't have to. How long is the lending period? Fourteen days and if you're not finished, you can download it again. Your device remembers your place in the book! "I'm sold" said someone else. "I love it. It's perfect. I didn't know we could do that. I'm a teacher and my kids can't get eBooks easily. Now I can tell them about Live-brary.com free eBooks." One gentleman summed it all up. "It's awesome. Anybody who doesn't use it is missing the boat because what could be easier"?

The star of the show was definitely the 3 D printer that was brought to demonstrate this new and exciting technology. People were fascinated by the MakerBot and so excited when they learned that it could be coming to their library.



The MakerBot is scheduled to travel around Suffolk County libraries so customers can see how 3 D printing works. Different libraries will have differing programs. Library representatives explained how the technology functions, and brought some objects to give away. What could be more appropriate than 3D printed airplanes?



For more information call your library to find out if and when the MakerBot is scheduled to be in your building. To find your local library, visit Live-brary.com and click on the map in the upper right hand corner. Who knows what your library will come up with next?







2 FREE TRIAL CLASSES
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Literacy and U. S. Citizenship Celebration at the Library

JUNE 2, 2014 / NO COMMENTS / 86 VIEWS



The Mastic-Moriches-Shirley Community Library wants you to know that 10 local residents obtained their U.S. Citizenship after completing their citizenship program.

A celebration was held at the Library on Sunday June 1st. Certificates were given to our new citizens. NYS Assemblyman Thiele, NYS Assemblyman Hennessey, Suffolk County Legislator Browning, Brookhaven Town Supervisor Romaine and Brookhaven Town Councilman Panico were on hand to deliver proclamations and congratulate all involved. In addition, three anonymous scholarships were awarded to literacy students to cover the fees associated with becoming a US Citizen. Scholarship winners were selected based upon their essay submissions.

Ship Recipients: Sandra Milena Astudillo, Gregorio Casaverde, Raynald Dolcin, Sehrish Khan, Jaime Morocho, Vanessa Cho, Emilio Padilla, Marisol Rivera, Luz Uruchurtu, Ferney Zea.

Ship Recipients: Virginia I. Privitera, Jorge M. Santillana, Claudia M. Stinson.

Literacy students were also given certificates of recognition based on their work in the Library program. A booklet of literacy students writings, entitled "In Our Own Words" was distributed at the event.

For more information about our Literacy and U.S. Citizenship classes please visit: www.communitylibrary.org/Literacy

Community Library / Featured / Local News

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William Floyd STEM Symposium 2014 Gains Momentum



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Literacy and U. S. Citizenship Celebration at the ...

JUNE 2, 2014



William Floyd STEM Symposium 2014 Gains Momentum

JUNE 2, 2014



William Floyd Middle School Life Skills Students H...

JUNE 2, 2014



William Floyd Elementary Student Named AAA Safety ...

JUNE 2, 2014



Turning a Negative into a Positive On and Off the ...

JUNE 1, 2014

SCHOOL NEWS



Leave a Reply

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Name * Email *

2014 ANNUAL APPEAL

June 1st — August 31st, 2014



The Community Library Friends of the Arts, Inc. is a not-for-profit arts organization that supports local theater and music events that are designed to enrich and promote the performing arts throughout our community. Our mission is to present high-quality cultural and entertainment events that are affordable and accessible to all members of our community.

- \$ 20.00 - \$ 49.00.....Friend of the Arts
- \$ 50.00 - \$ 99.00.....Associate Supporter
- \$ 100.00 - \$250.00.....Sustaining Supporter
- \$ 250.00 - \$500.00Visionary Supporter



I support quality cultural programs.

Enclosed is my contribution in the amount of:

\$ _____
Please do not mail cash

All donations to the Community Library Friends of the Arts (a 501(c)(3) organization) are fully tax-deductible. Please make check or money order payable to:

Community Library Friends of the Arts, Inc.

(turn over)

2014 ANNUAL APPEAL

June 1st — August 31st, 2014



The Community Library Friends of the Arts, Inc. is a not-for-profit arts organization that supports local theater and music events that are designed to enrich and promote the performing arts throughout our community. Our mission is to present high-quality cultural and entertainment events that are affordable and accessible to all members of our community.

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Community Library Friends of the Arts, Inc.

(turn over)

Full name/family name/company name, as you want your listing to appear
Contributions will be acknowledged in the printed program which will be available summer 2014.

Address

Telephone

City, St, Zip

Email

If you would like to make a contribution in someone's honor or memory, provide the honoree's full name here:

Mail to: Friends of the Arts
Mastics-Moriches-Shirley Community Library
407 William Floyd Pkwy, Shirley, NY 11967

Full name/family name/company name, as you want your listing to appear
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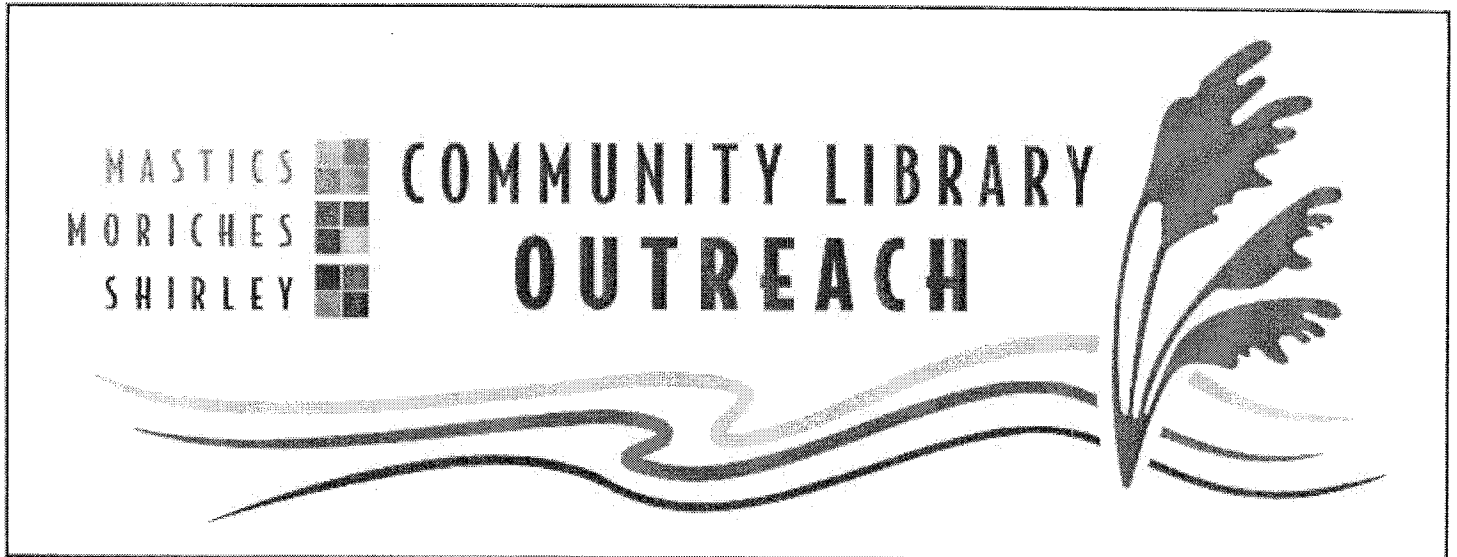
Telephone

City, St, Zip

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Mastics-Moriches-Shirley Community Library
407 William Floyd Pkwy, Shirley, NY 11967



Advice, resources and inspiration for community groups and grassroots efforts in the Tri-Hamlet area.

Community Events List

5/18/14 - Sunday 12 noon **William Floyd Tri M Recital**, at the Community Library. Hear the school's performance brass band in this annual Spring recital! Free.

5/22/14 - Thursday, 6 pm **Chamber of Commerce of Mastics and Shirley Fundraising Dinner, Roast of Fred Towle Jr.** Proceeds benefit efforts to support and advocate for local small business owners. Sunset Harbor, Patchogue. Tickets available at the door. Raffles, cash bar. www.masticshirleychamber.org

5/26/14 - 11 a.m. **Mastic Beach Memorial Day Parade.** Chamber of Commerce welcomes all local Veterans to march with them and share our pride for your service. Start at corner of Commack Road and march to American Legion Hall.

5/31/14 - 10-4 pm **Tri Hamlet Community Day.** Celebrate our area's rich history! Free shuttle bus service to all historical sites, Floyd Estate, Manor of St. George, Flight 800 Memorial, Wertheim Refuge leaves from WF Elementary school parking lot. Neighborhood Road Gazebo, visit the Children's Clothesline Art Show and do a sidewalk chalk drawing.

6/2/14 - 6-8 pm **Pattersquash Creek Civic Association** monthly meeting. Mastic Beach Firehouse upstairs room. Local civic group focusing on quality of life in Mastic Beach.

6/5/14 - **Hobart Elementary family fun night** from 6-8pm in memory of Aidan Tarbell, local student who perished in a house fire last year.

6/9/14 - Monday 7 pm, **Chamber of Commerce of the Mastics and Shirley monthly meeting.** Last meeting before the summer. Location The Manor House, Mastic on the Montauk Highway across from the post office. www.masticshirleychamber.org

6/9/14 - Monday 7 pm, **Cultural Arts Guild of Mastic Beach Village regular monthly meeting.** Help plan the Nautical Sea Fest, a two day festival in July attended by over 6,000 residents! Volunteers needed.

Like us on Facebook 

Follow us on twitter 

View our videos on YouTube 

Who is your biggest donor? The answer might surprise you!



When you picture who your biggest donor might be, most nonprofits think of the government, grants, or corporations. But studies show the vast majority of donors are individuals. It is estimated that individual donors account for 73% of total charitable giving in the US. Shocked? You should be. Individual donors form the financial backbone for nonprofits everywhere. While a small nonprofit may get three to five corporate donations of several thousand dollars each year, chances are the smaller, individual donations far outnumber the corporate ones. And potential individual donors want to know one thing - **why should they care?**

Can you even answer this simple question about your organization? Most people can't. Begin with learning more about your own cause. What is your main mission or goal?

6/10/14 - Tuesday 6:30 p.m. Moriches Chamber of Commerce. Meets at the Moriches Diner, dinner \$20. New members welcome.

6/10/14 - Tuesday 7 pm Manor Park Civic Association monthly meeting, Manorville firehouse, Silas Carter Road, Manorville.

6/14/14 - Saturday 10-4 pm, Moriches Spring Fair. Street fair and sidewalk sales all day. Crafts, food, more. Main street, Center Moriches. Sponsored by Moriches Chamber of Commerce

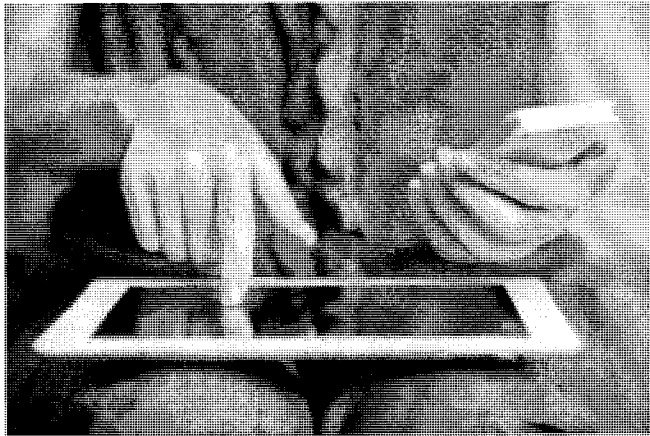
6/19/14 - Thursday, Greater Mastic Beach Village Chamber of Commerce. Monthly meeting. Volunteers needed for the Miracle Mile! Please help us revitalize our local downtown. www.masticbeachchamber.org Meets at Cultural Arts Guild, Neighborhood Road.

6/20/14 - Friday, WF Elementary School PTO Summer Fair!

Ongoing Service Club Meetings

Tuesdays, 12 noon Rotary Club of the Mastics meets upstairs at the Manor House, Montauk Highway, Mastic. New members always welcome, lunch available for purchase. Service organization.

Wednesdays, 7 pm Kiwanis Club of the Mastics meets at the Sea Cove, Main Street, Center Moriches, NY. Service organization.



Read Outside your Comfort Zone to Spark Creativity

Most of my best ideas get sparked by something I read. In fact, I'll read just about anything. But there's a catch. If you only read magazines or articles that always match or agree with your point of view, you're not exposing yourself to anything new. Innovation comes from disagreement, inner conflict, exploration and just plain being adventurous.

What should YOU be reading to spark ideas for your nonprofit

How do you accomplish it? Why do you do what you do? Make sure you can communicate your mission simply and quickly, hopefully in a sentence or two. The more effective you are at communicating your "Why?" the easier it will be to attract funding.

This short video really gets to the heart of figuring out the WHY:

www.youtube.com/watch?v=mqZyg2XAmDk

If you can simply state your "WHY", understanding your audience or donor base simply means **connecting with who would be interested in the work you are doing**. You will find many people are looking to do the very same thing your organization is, but they're too busy. They haven't thought about solving the particular problem your organization addresses. Maybe they don't even think it is a problem. That's why a simple, easy to understand message will reach them.

When potential donors have an **emotional stake** in what you are trying to accomplish, they will be more likely to support your organization financially and to spread the word about your organization.



What We're Reading

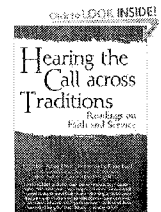
Hearing the Call Across Traditions - Readings on Faith and Service

editor Adam Davis ([click here to request from Library](#))

What inspires you to roll up your sleeves and reach out your hand?

Across the world's diverse religious traditions--Christianity, Judaism, Islam, Buddhism, Hinduism, Taoism, and more-- the call of faith and the call of service often go hand in hand. Yet just as there are many different faith traditions, there are also many understandings of service and its manifestation.

In this thought-provoking collection, spiritual and literary luminaries--young and old, contemporary and ancient, male and female--examine the many ways people of diverse backgrounds have worked to improve our world through service. They invite you to reflect on the connections between faith and service, and encourage you to consider how individuals belonging to different communities and believing in distinct creeds can live and serve together in mutual trust. With useful discussion questions and a guide for interfaith reflection and service, this resource will help you gain a greater appreciation of and respect for the religious and philosophical traditions of your neighbors, and may just inspire you to take action.



Get the Library Booth!

or grassroots effort? Try these sources, which may seem strange at first but are sure to pique your curiosity and expand your knowledge:

Art News - Have your hand in the visual arts field (painting, drawing, photography)? This hard to find on newstands mag keeps you up to date on the latest national visual arts scene.

Bloomberg Business Week - Sure your PTO is a far cry from running Walmart but learning about what works in the for profit sector is good for anyone.

Consumer Reports - Sooner or later your nonprofit is going to have to buy a cellphone, vacuum cleaner, printer, computer or maybe even a lawnmower. Don't get taken, get the lowdown on the real best buys.

Do It Yourself - This crafty mag has a lot of economical projects that could be adapted to use in community service, like benches, shelves, tables, storage and more.

Harvard Business Review - It's not as snooty as you think, there is always a well-researched article or two chock full of good management advice in here, usually sprinkled with a bit of psychology, which is always interesting .

Newsweek - Any nonprofit leader should stay on top of general news on the national level, Newsweek is an easy to read way to find out what's happening.

Parenting - Most community nonprofits have something to do with kids and families. This magazine covers all kinds of topics of interest not only to parents but anyone who serves parents and kids.

The Community Library can help expand your reading! Our [ZINIO mobile magazine source](#) lets you download the latest issues of over 80 current magazines for free to your tablet or mobile device. Save hundreds on magazine subscription costs per year and use your library card instead! Call the Adult Reference Desk at 399-1511 x240 to schedule a free one on one appointment to learn how to use ZINIO today!

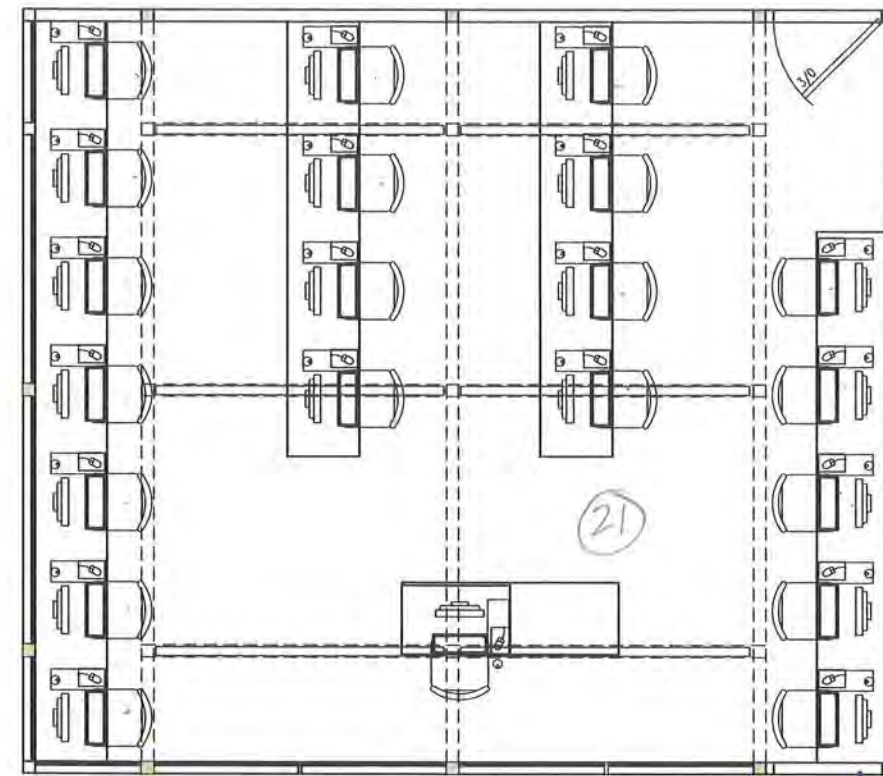
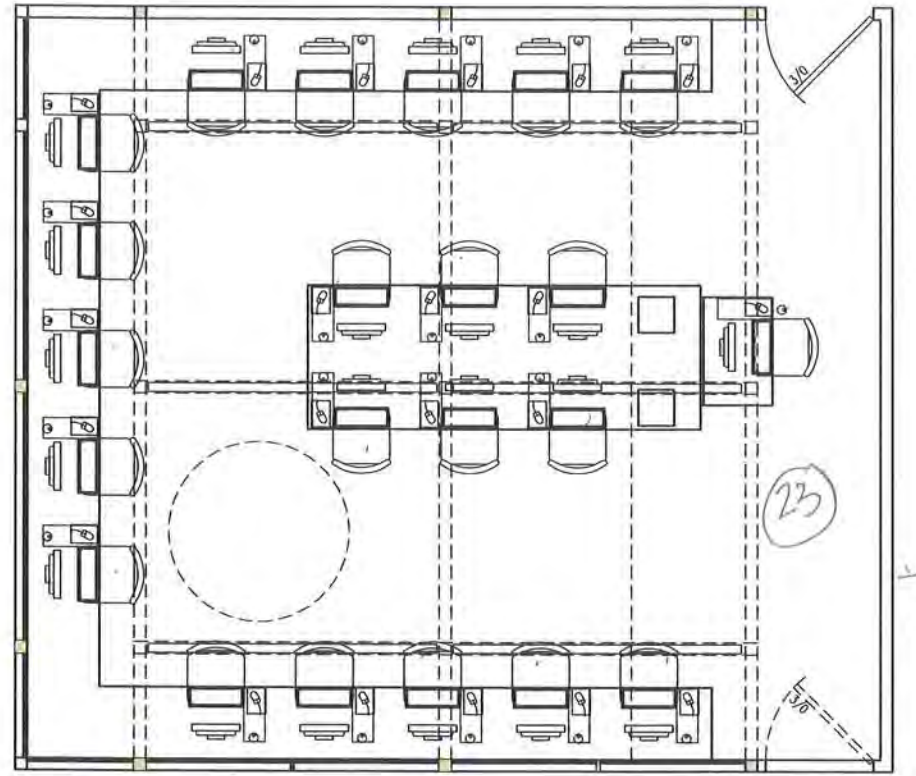


We are proud to sponsor family activities at local fairs and festivals. Our Library Van brings the library tent, tables, staff and supplies for crafts and family fun. We give away free books too. Call Tara D'Amato at 399-1511 ext. 295 to invite us.

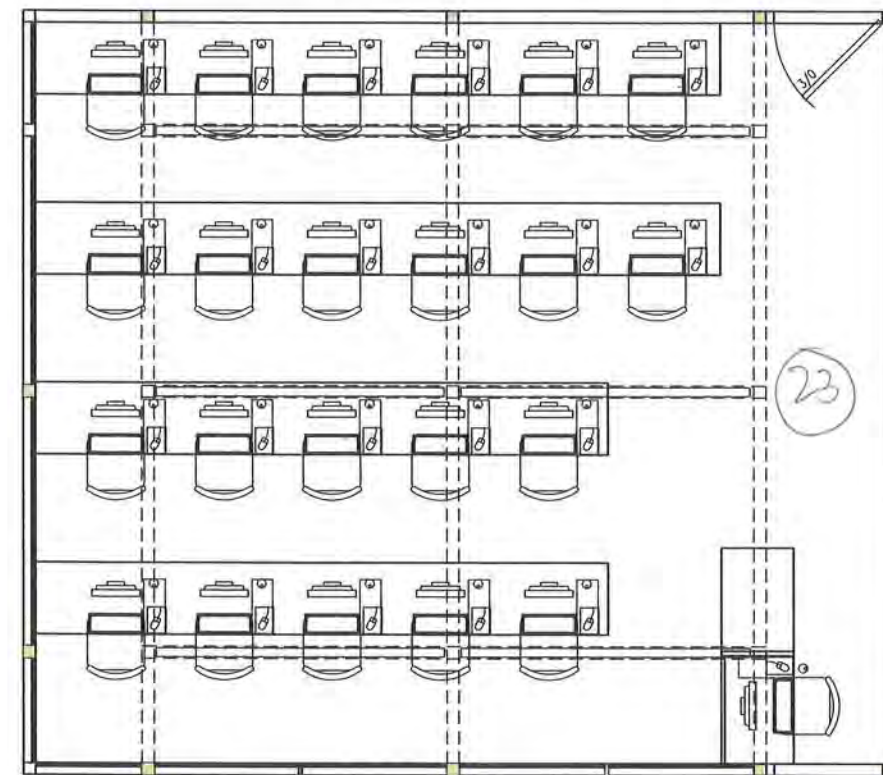
Published by the Mastics Moriches Shirley Community Library - Outreach Services. To submit community connections information about your group's events and meetings, please email assistantdirectormmscl@outlook.com. Publication dates may vary.



Computer Room Budget Estimate- MMSCL Off Site Computer Room					
Item	Qty	Unit	Unit Cost	Cost	Comments
Removal of existing ramps and securing of existing door.	1	LS	2,000	2,000	Could be done by MMSCL staff
Furnish and Install raised access floor - approximately 6" pedestal.	500	SF	15	7,500	
Furnish and Install power at each location. Provide for all desks and printers	28	locations	200	5,600	Data wiring by MMSCL staff.
Furnish and Install plastic laminate counter top surfaces. Provide drilled grommets at each location.	170	SF	75	12,750	Allowance
Furnish and Install carpet tile for new raised access flooring.	500	SF	8	4,000	
Dumpster and Carting	10	CUYD	35	350	
Clean up	-				MMSCL Staff
Bidding, Purchase Orders and Requisitions Admin.	1	LS	1,500	1,500	
Job Site supervision: Assume not required	1	LS	-	-	
Total Preliminary Budget				33,700	



close 1 door



close 1 door

U.S. RENTAL COMPUTER SPACE 5/30/14



Adults

June 2014

Josephine Wuthenow
Department Head

DEPARTMENTAL SNAPSHOT

PROGRAMS

- **682** patrons attended in-house programs
- **132** patrons attended off-site programs

COPIES & FAXES

- We helped patrons **1,363** times with copies, faxes, and scanning

COMPUTERS

- Patrons used our computers **3,814** times

REFERENCE & INFORMATION

- We answered **3,751** patron questions

READERS' CORNER BLOG ADVISORY UPDATE

PAGEVIEWS: 658

- Total # of Pages viewed during the month. Repeated views of a single page are counted

UNIQUE VISITORS: 74

- # of unduplicated visitors

VISITS: 174

- # of visits to the Blog

PUBLISHED POST:

- 27



Local History Highlights

- Grant for Nathaniel Woodhull Historic Marker awarded to MPHS (Mastic Peninsula Historic Society)
- Librarian, Brad Shupe, has been given the honor of trustee by the MPHS
- Digitization of relevant Vertical File material has been completed and available online
- Inventory of the Shirley, Inc. meeting minutes completed.
- Scanning of additional Shirley News issues has begun with an expected completion date for public view by mid-July or early August 2014..
- Inventory of the Local History collection in process.
- Attended Tri-Hamlet Day and May monthly meeting of MPHS



Brad C. Shupe,
RASD Librarian

KERRILYNN HURLEY ATTENDS LILC

The Long Island Library Conference was held this year on Thursday, May, 1st at the Melville Marriott. The headline was Libraries: The Future is Now. I was asked by the Nassau and Suffolk RASD committees to speak on a panel discussion titled “Finding the New Lost Generation”. I presented along with Richard Murdocco, contributor to the Blog “Young Island” as well as JoAnn Henn, GED Instructor for YouthBuild Long Island as well as our GED/TASC program here at MMSCL. I specifically spoke about our past experience with the “Come Chill” 18-24 year old area on the main floor and our more recent venture, the New Adult Project. There were over 150 librarians, directors and library personnel in attendance. I received a great deal of positive feedback regarding what we are doing here at our library with trying to engage the youth in programs and services.

**Kerrilynn,
Hurley,**
RASD Librarian



CIRCULATION SERVICES

Board
Report

Circulation Statistics: for May 2014 submitted June 2014

Circulation Activity: 56,726

Staff Assisted Checkouts: 27,506 Self Checkouts: 21,005

Online Renewals: 5,884 Digital Checkouts: 2,331

Physical Visitors: 26,492 and Current Card Holders: 46,535

New Library Cards Issued:

MMSCL District Patrons 223

Out of District Contract Patrons 9

Meeting Room Usage:

Number of rooms booked by district organizations including tutors — 140

Number of community residents including students in attendance — 2063

SMS Alerts (text notifications): 707 Patrons currently enrolled

Online Self Registration: 3 Currently requested

Department Head Note:

During the month of May Circulation Services had the opportunity to present to the rest of the library staff information about the Circulation Services Department through 3 well timed open staff meetings. Our goal was to inform outside of Circulation library staff that we are not only about checking items in and checking items out—I believe we were successful.

Circulation Services had an opportunity during Tri Hamlet Day on May 31st to advocate for the library by having 2 clerical staff members stationed at the Wertheim Wildlife Refuge to promote our library's services. During that time we gave out 50 "Welcome Bags" in an effort to enticed potential library members.

Brookhaven Annual Clean Up Event

For the second year in a row our literacy students volunteered to rid the community of trash. Sixty-four students and their family members cleaned up six major areas from Montauk Highway to Neighborhood Road and collected over 100 bags of trash. Students tell us they're very proud to be able to help and truly love our community. So nice to hear!



Suffolk County Health Department

Our morning family literacy students were fortunate to be able to be part of a six week series of workshops presented through the Suffolk County Department of Health Services, Neighborhood Aide Program. Topics included heart disease, cancers, childhood diseases, lead poisoning, pool and bike safety and a new workshop included CPR and First Aid instruction. The culmination of the presentations included a free car seat inspection through the SCHD Minority Health Division. Twenty two brand new car seats were distributed to our patrons complete with instruction on how to use them safely. Twenty two babies and toddlers are much safer these days thanks to these amazing services.



Fund Raising

In efforts to raise funds for The Community Family Literacy Project, Inc. a "Spring into Action" Annual Appeal was established. It was extremely successful in that we raised \$2,780.00. The majority of our donations came from the literacy students themselves. A few donated as much as \$250.00 or \$100.00, the rest came in \$20.00 increments. The student's support of our program is a testament to how valuable the library and the literacy program are to our English as a Second Language learners.



June 7, 2014 Suffolk County Farm Field Trip

A record 114 English as a Second Language Learners and their children enjoyed a delightful day at the Cornell Cooperative Extension Farm in Yaphank. Two school buses full of parents and children got a tour of the farm, complete with petting the animals, and a wagon ride around the beautiful farm. We asked students to write a little about the trip and this is what they had to say, “It was the first trip to the field in my life”, Irina from Russia. “I like the bus is first time in the bus”, Elmis, an adult from El Salvador. Families were very thankful for the farm experience and were thrilled to learn of a little piece of paradise so close to home.



Annual Recognition Event June 1, 2014

Assemblyman Fred Thiele, Jr., Assemblyman Edward Hennessey, Suffolk County Legislator Kate Browning, Brookhaven Town Supervisor Edward Romaine and Suffolk County Councilman Dan Panico joined 150 literacy students and family members to express how proud they were of the ten students who accomplished their goals and became United States Citizens this past year. Being enrolled in the library’s citizenship classes enabled literacy students to be prepared and to feel confident when going for their naturalization interviews. Along with certificates and proclamations presented to our students from our local officials who attended the event, Congressman Tim Bishop and Senator Lee Zeldin sent along congratulation certificates. Literacy students were recognized by their instructors for making considerable progress in class as well as for having outstanding attendance. It truly was a wonderful afternoon.



Anonymous Scholarships

Three scholarships in the amount of \$680.00 each were presented at our Recognition Event to three literacy students seeking United States Citizenship by June 30, 2014. Thanks to the generosity of donors who wish to remain anonymous, students were able to compete for the \$680.00 fee that is required to apply for naturalization. Students wrote essays at the library (judged by the donors) and three happy community members can now proceed on their journey of becoming New Americans.



**Florida Literacy Coalition Conference
May 5-9th 2014**

Beth Donovan and Suzanne Smith traveled to Florida to present a workshop entitled “Learning English is a Library Affair”. The feedback was positive with workshop participants requesting our Literacy Video and hoping to set up similar services in their libraries. The conference was an educational experience as well. New ideas for program expansion were brought back to Shirley. Beginning in September students and their families will benefit from plain language health literacy sessions.

June 2014

Compiled by: Nick Tanzi

Introductory Classes on Digital Services

Digital Services has expanded our program selection to include introductory classes for patrons needing help using the library's digital collection. Historically, we have offered beginner and intermediate courses on tablets, drop in promotion of our digital branch using our mobile desk and in-depth one on one tech appointments on particular areas of concern.



The goal of an introductory course would be to gather patrons with a common interest (streaming movies, downloading music, etc.) and demonstrate corresponding services in a small classroom setting in a manner that is 50% promotion and 50% instructional. Tech appointments would then be used as a follow up for patrons needing additional help. Our first class, **“Streaming Movies from your Library”** took place this month and was attended by 7 patrons. These patrons all created an active Hoopla account on their personal devices. Several made follow up appointments to further explore the service, while others felt further instruction was unnecessary.

Upcoming classes include **“Streaming Music from your Library”**, **“All About eBooks”** and **“Downloading Magazines from your Library”**.

Updating the Library App

To date, our MMSCL app has been downloaded over 4,400 times! Many of our patrons use it to access our growing collection of digital media. Work has begun to further integrate our digital music, movies and magazines into the app, as well as add mobile-friendly access to our local history collection.



Making Library Materials More Accessible

While the library's catalog has become increasingly user-friendly over time (particularly the transition from card catalog to web-based), many patrons continue to find it difficult locating the materials they want. To improve accessibility, we are exploring a service that will take a snapshot of our existing collection, then alert patrons when we add to it. These additions would then be grouped into 46 categories in a highly visual format.

In practice, a patron will be able to visit our site, seek out their specific interests from a sidebar and reserve items. Additionally, patrons will be able to indicate favorite authors and choose to be alerted whenever we purchase new books by them. The service is largely automated, meaning staff can focus on developing the collection while our newly empowered patrons can more easily locate what they are looking for.

The screenshot displays a library website interface. On the left is a sidebar titled "Browse New Books" with a scrollable list of categories: Top Choices (37), All Fiction (51), Comics & Graph Novels (2), Mystery & Thrillers (14), Romance (7), Sci Fi & Fantasy (11), All Non-Fiction (12), Biographies & Memoirs (4), History (1), Outdoors & Nature (2), Politics (2), Religion & Spirituality (2), Science (2), All Children (75), Children's Books (14), Ages 4-6 (11), Ages 9-12 (20), All Multimedia (14), DVD (12), Music (2), Teens (2), and Large Print (5). The main content area is titled "Top Choices" and features a "New Book Alerts" section with a description and a "Check Catalog" button. Below this are two book entries: "Written in My Own Heart's Blood: A Novel" by Diana Gabaldon and "Hard Choices" by Hillary Rodham Clinton. Each entry includes a book cover image, author information, publisher, and a "Check Catalog" button.

REPORT OF PERSONNEL CHANGES
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE

DATE PREPARED:
06/23/14

JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

PAGE 1 OF 2

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
AT/SN	Maldonado, Hillary		Library Assistant	\$18.90/hr	25 hours	07/07/14	
TM/SN	Maldonado, Hillary		Library Assistant	\$18.90/hr	25 hours	09/14/14	
RE/APT	Maldonado, Hillary		Library Assistant	\$18.90/hr	17.5 hours	09/15/14	
TRS	Pentzel, Margaret		Library Clerk	\$13.39/hr		05/19/14	
TRS	Bova, Tabetha		Page	\$8.29/hr		05/24/14	
APT	Loeser, Gary S.		Guard	\$19.29/hr		05/30/14	
APT	Jerva, Zoe P.		Page	\$8.29/hr		05/30/14	
APT	King, Michelle L.		Page	\$8.29/hr		05/30/14	
APT	Reynolds, Kenneth W.		Page	\$8.29/hr		05/30/14	
APT	Galvin, Kristina M.		Page	\$8.29/hr		06/02/14	
APT	Hatch, Kaitlin E.		Page	\$8.29/hr		06/02/14	

- 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?

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

APPROVED

DISAPPROVED

APPROVED AS NOTED

Signature of Appointing Authority

REPORT OF PERSONNEL CHANGES
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE

DATE PREPARED:
06/23/14

JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

PAGE 2 OF 2

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
APT	Iorio, Vianna F.		Page	\$8.29/hr		06/02/14	
APT	Browning, Alexis M.		Page	\$8.29/hr		06/03/14	
APT	Vasquez, Tristen J.		Page	\$8.29/hr		06/03/14	
TRS	Bova, Joseph		Library Clerk	\$13.13/hr		06/03/14	
RL	Roshkowski, Lauren		Lib. Trainee Children's Serv.	\$23.49/hr	Under 17.5	05/15/14	
APT	Roshkowski, Lauren		Librarian I Childrens Services	\$24.72/hr	Under 17.5	05/16/14	
SI	Davis, Kimberly		Lib. Trainee Children's Serv.	\$23.49	Under 17.5	12/24/13	

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**

APPROVED AS NOTED

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

Signature of Appointing Authority

I'd just like to comment on the wonderful job Ms. Mininni does with the children in Curious About. Her sweetness & pleasantness is amazing & sincere. The children love her. I wish there could be at least 1 program a week for my 3 1/2 half year old grandson with her. I come with Derek to the Library as often as possible & did so with my own 4 children over the last 21 years in this community, here at the Library. Please let her run maybe like a preschool program style, with sing a longs, crafts, organized play for a nice amount of time. At Least an hour. Please consider my suggestions. I'm sure the turnout will be great. I'll be Looking forward to more programs Hopefully run by Ms Mininni. Your children's staff is great but she is "exceptional".

Jacklyn Logan

June 6, 2014

I Susan Sweeney visited the
Sturley Library on June 6, 2014,
Will Walsh in the Adult dept
helped me and was very helpful -
I hope he gets recognized, hope
you do that he deserves it.

Sincerely,

Susan Sweeney
631-294-5565

SPONSORSHIP OPPORTUNITIES

† RAFFLE	\$250.00
† HOLE IN ONE	\$500.00
† LUNCH	\$500.00
† COCKTAILS	\$500.00
† DINNER	\$600.00
† CLOSEST-TO-PIN	\$300.00
† LONGEST DRIVE	\$300.00
† BREAKFAST	\$250.00
† REFRESHMENT CART	\$250.00
† TEE SIGNS	\$150.00

Please make checks payable to:
William Floyd Scholarship Fund
 and mail in the enclosed envelope.
 Thank you for your support.
 C21 Cor-Ace Realty and Ace Builders, Inc.
 346 Montauk Highway
 Suite I
 Moriches, NY 11955

Amount Enclosed: \$

Name:

Address:

Town:Zip Code

Phone:

For Additional Information
 Call 878-3400 x103

*A copy of our latest annual report may be
 obtained, upon request, from the organization or
 from the Office of the Attorney General, Charities
 Bureau, 120 Broadway, New York, NY 10271*

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Anthony Coraci Tony Liberti
 Anthony Alfano

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Superintendent, William Floyd Schools

Robert Vecchio
President, William Floyd School Board

Honorable
 Senator Lee M. Zeldin
 Assemblyman Ed Hennessey
 Legislator Kate Browning
 Councilman Dan Panico

TOURNAMENT COORDINATOR

Jeananne Dawson

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<i>Bob Mitterando</i>	<i>Gina Walter</i>
<i>Debbie Montanaro</i>	<i>Jennifer Zagloul</i>

18th Annual

**WILLIAM FLOYD
SCHOLARSHIP FUND**



HOSTED BY

AND

ACE BUILDERS INC.
 ESTABLISHED 1946
 www.ACEBUILDERSCORP.com

SCHEDULE OF EVENTS

~CONTINENTAL BREAKFAST

AND REGISTRATION

8:00 AM

~SHOTGUN TEE OFF

10:00 AM

~LUNCH ON THE TURN

~COCKTAILS AND DINNER

3:00 PM

SOFT SPIKES ONLY

COLLARED SHIRTS

NO BLUE JEANS

PACKAGE INCLUDES

Continental Breakfast

Lunch

Cocktails

On-Course Refreshments

Green Fees and Golf Cart

Buffet Dinner

Nearest-to-Pin Competition

Longest Drive Competition

Hole-in-One Contest



Dear Friend,

We are pleased to announce the 18th Annual William Floyd Scholarship Fund Golf Tournament. Thanks to your support, we were able to present over \$409,000 in scholarships to students at William Floyd High School.

Please join us Monday, August 25th for a fun-filled day of competition among friends and new acquaintances.

For additional information, contact the committee members at 878-3400 x103 or BTLib99@aol.com.

Sincerely,

Anthony Coraci, Tony Liberti, Anthony Alfano

**WILLIAM FLOYD
SCHOLARSHIP FUND**



**PLEASE RSVP BY JULY 30,2014
DON'T BE SHUT OUT!
SEND IN YOUR RESERVATION EARLY**

GOLF REGISTRATION

† GOLF INDIVIDUAL \$175.00

† GOLF FOURSOME.... \$700.00

† DINNER ONLY.... \$ 85.00

† *I am unable to play, but would like to contribute
(See Sponsorships on reverse side)*

Please List Participating Golfer(s)

1. Name _____ Address _____ Phone # _____
2. Name _____ Address _____ Phone # _____
3. Name _____ Address _____ Phone # _____
4. Name _____ Address _____ Phone # _____



**HOLE-IN-ONE
PRIZES!
\$15,000**



Colonial Youth and Family Services

35th Annual Golf Outing

Package Includes:
Lunch
Cocktail Reception
On Course Refreshments
Green Fees & Golf Cart
Steak & Lobster Dinner
18 Contest Holes

We gladly welcome all major credit cards.



SPONSORSHIPS

This year the following sponsorships are available for your consideration.

Premier Sponsorship ~ \$2,500.00

Includes: 1 Golf Foursome
1 Tee Sign
1 Hole flag sponsor
(Souvenir flag displaying name on hole)
Signage at Clubhouse

Dinner Sponsorship ~ \$1,000.00

Includes: 4 Dinner Tickets OR 2 Golfers
1 Tee Sign
Signage at Dinner

Cocktail Sponsorship ~ \$500.00

Includes: 2 Dinner Tickets
1 Tee Sign

Lunch Sponsorship ~ \$300.00

1 Tee Sign
Signage at Lunch

Driving Range Sponsorship ~ \$250.00

Signage at Driving Range

Hole Flag Sponsorship ~ \$175.00

Souvenir flag displaying name on hole

Tee Sign Sponsorship ~ \$100.00



Colonial Youth & Family Services Golf Outing

Please return this completed form with your payment to Colonial Youth & Family Services
PO Box 391, Mastic Beach, NY 11951

Sponsorship:

PREMIER (\$2,500)	\$ _____
DINNER ONLY (\$1,000)	\$ _____
COCKTAIL (\$500)	\$ _____
LUNCH (\$300)	\$ _____
DRIVING RANGE SPONSOR (\$250)	\$ _____
HOLE SPONSORSHIP (\$175)	\$ _____
TEE SIGN ONLY (\$100)	\$ _____
DINNER ONLY (\$60)	\$ _____

Golfers - \$185 per golfer / \$740 per foursome

I am unable to attend but would like to contribute (\$ _____)

TOTAL \$ _____

For Credit Card Payments please contact
Colonial Youth and Family Services at
631-281-4461

THANK YOU FOR YOUR SUPPORT !!!

Colonial Youth & Family Services Golf Outing

Please return this completed form with your payment to Colonial Youth & Family Services
PO Box 391, Mastic Beach, NY 11951

Golfers - \$185 per golfer/\$740 per foursome

Golf/Dinner Participants	Amount
--------------------------	--------

Name: _____ \$ _____

Address: _____

Name: _____ \$ _____

Address: _____

Name: _____ \$ _____

Address: _____

Name: _____ \$ _____

Address: _____

Board Of Directors

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Ken Gaul
Ron Gross
William Miller
Annette Monaco
Corrinne Newman
Constance Pellechia
Denise Robertson

Colonial Youth and Family Services, Inc., a not for profit community based youth agency located in Mastic, NY has been in existence since 1973. The primary catchment area for the organization is the William Floyd School District, which encompasses the hamlets of Mastic, Mastic Beach, Shirley and Moriches. However, the agency's incorporation enables it to offer services throughout Suffolk County. Colonial is the only comprehensive human service organization in the area.

We provide:

- * Child care
- * Summer day camp
- * Teen parent services
- * Volunteer opportunities
- * Information and referral service
- * Family assistance for those in need of emergency services.
- * Formal individual, group and family counseling for youth and their family members



Colonial Youth & Family Services 35th Annual Golf Outing

Tuesday, July 15, 2014
Rock Hill Country Club
Manorville, NY 11949

Lunch & Registration 12:00 Noon
Shot Gun 1:30 pm
Cocktails and Awards Dinner 6:30 pm

GOLF COMMITTEE

James McCarthy - Chair
Corrinne Newman
Ron Gross
Anthony Eaderesto
Ken Gaul
Lynda Zach



DRAFT PUBLIC NOTICE DRAFT

**The regular meetings of the Board of Trustees of the
Mastics-Moriches-Shirley Community Library will be
held in the Library at 7:00 pm on the following
Mondays:**

July 28, 2014

August 25, 2014

September 22, 2014

October 27, 2014

November 24, 2014 note: Thanksgiving is 11/27. Change to 11/17?

December 15, 2014 note: 3rd Monday; 12/22 is the 4th Monday

January 26, 2015

February 23, 2015

March 23, 2015 (Budget Hearing)

April 27, 2015

May 18, 2015

June 22, 2015

**Meetings are open to the public and community
residents are always welcome to attend.**

LIBRARY HOLIDAYS – 2015

DRAFT

• NEW YEAR'S DAY	JANUARY 01, 2015	CLOSED
• MARTIN LUTHER KING JR.	JANUARY 19, 2015	HOLIDAY PAY
• PRESIDENTS DAY	FEBRUARY 16, 2015	CLOSED
• EASTER	APRIL 05, 2015	CLOSED
• MOTHER'S DAY	MAY 10, 2015	CLOSED
• MEMORIAL DAY	MAY 25, 2015	CLOSED
• INDEPENDENCE DAY	JULY 04, 2015	CLOSED
• LABOR DAY	SEPTEMBER 07, 2015	CLOSED
• COLUMBUS DAY	OCTOBER 12, 2015	HOLIDAY PAY
• VETERANS DAY	NOVEMBER 11, 2015	HOLIDAY PAY
• THANKSGIVING	NOVEMBER 26, 2015	CLOSED
• CHRISTMAS EVE	DECEMBER 24, 2015	CLOSED
• CHRISTMAS DAY	DECEMBER 25, 2015	CLOSED
• NEW YEARS EVE	DECEMBER 31, 2015	CLOSED

THE LAST SUNDAY WE ARE OPEN BEFORE THE SUMMER IS JUNE 14, 2015

THE FIRST SUNDAY WE ARE OPEN IN THE FALL IS SEPTEMBER 13, 2015

Memo to: Chris Nowak
Business Office

From: Mary Durant
CPSD

Date: April 28, 2014

Re: Permission to throw out

Small, child size, wooden chair	Playspace Area	Tag #0000727	Throw out- broken
Oak and glass display case	CPSD floor	Tag #0000970	Throw out- broken
Display shelf, light oak, double sided w base – 2 adj shelves	Currently in basement	Tag #0000464	Throw out- broken

Mary