

AMITYVILLE PUBLIC LIBRARY AGENDA

Wednesday, March 25, 2026
7:00 p.m.

- I. Call to order.

- II. Approval of the minutes from the February 18th meeting.

- III. Financial Officer
 - Warrant Sheet # 26-8B
 - Warrant Sheet # 26-9A
 - Report of Receipts and Disbursements

- IV. Director's Report
 - Treasurer's Report/Hours
 - Building Update
 - Personnel

- V. Old Business

- VI. New Business

- VII. Adjournment

AMITYVILLE PUBLIC LIBRARY
SPECIAL BOARD OF TRUSTEES MEETING

Wednesday, March 25th, 2026

7:00 P.M.

MINUTES

MEETING was called to order at 7:15 P.M., by Eileen Taylor.

PRESENT **Trustees:** Eileen Taylor, Kaitlin Handler, Anthony Ceriello, MaryBeth Scarola, Leslie Kretz; Library Director; Todd Schlitt, Assistant Library Director; Shadd Jamison, Business Manager; Donna Gellineau-Matone

Absent:

Guest:

MINUTES



of the "Regular Board of Trustees Meeting" held on Wednesday, February 18th, 2026, were approved as submitted, upon motion made by Leslie Kretz and seconded by Eileen Taylor. All in favor.

FINANCE

Warrant Sheet# 26-08B in the amount of\$ 203,163.50,
\$ 19,382.96 & \$ 146,189.14.

Warrant Sheet #26-09A in the amount of \$ 72,209.98 &
\$3,650.00, \$61,147.80.

approved by motion made by MaryBeth Scarola and seconded by Leslie Kretz. All in favor.



Amc 1

FINANCE (cont.)

The Claims Auditor Reports and Treasurer's Report approved upon motion by MaryBeth Scarola and seconded by Anthony Ceriello. All in favor.

The Claim's Auditor worked 8 hours in February. The Treasurer worked 3.75 hours in January. Motion made by MaryBeth Scarola and seconded by Anthony Ceriello to approve the hours for the Claims Auditor and Treasurer for February 2026. All in favor.

PERSONNEL

A resolution to approve the hiring of PT YA Librarian Taylor Jaramillo as a Full Time YA/Children's Librarian at a rate of \$67,884.61 as per next union step schedule, was approved upon a motion by MaryBeth Scarola and seconded by Kaitlin Handler. All in favor.

BUILDING UPDATE

Todd Schlitt reported building count 4,855 in February.

Construction Update: Discussions to recalculate the work schedule and timeline with the general contractor is ongoing.

OLD BUSINESS

Construction of the library contract continues under the recovery schedule.

NEW BUSINESS

A resolution upon motion made by MaryBeth Scarola and seconded by Leslie Kretz to approve the following purchase orders (Capital Project) All in Favor.:

| Vendor | PO# | Description | Amount |
|---------------|-------------|----------------------|---------------|
| Stalco | LM031601-26 | Construction Project | \$113,084.93 |

Upon motion made by MaryBeth Scarola and seconded by Anthony Ceriello, the Board accepted the resignation as of June 30, 2026, of Trustee Leslie Kretz.

EXECUTIVE SESSION:

ADJOURNMENT

Motion made by MaryBeth Scarola and seconded by Eileen Taylor to adjourn the meeting at 8:05 PM. All in favor.

Amityville Public Library

26-8B

Check Register

February 2026

| DATE | NUM | VENDOR | MEMO/DESCRIPTION | AMOUNT |
|----------------------------|-------|------------------------------------|---|------------|
| 01-0200-000-1 M&T/Checking | | | | |
| 02/03/2026 | 15660 | Linda Ferraro | February Reimbursement | 202.90- |
| 02/03/2026 | 15661 | Mary Gordon-Ray | February Reimbursement | 202.90- |
| 02/03/2026 | 15662 | Nora Schual | February Reimbursement | 202.90- |
| 02/03/2026 | 15663 | Joan Traugott | February Reimbursement | 202.90- |
| 02/03/2026 | 15664 | Harriet Garelick | February Reimbursement | 405.80- |
| 02/03/2026 | 15665 | Susan Handler | February Reimbursement | 405.80- |
| 02/03/2026 | 15666 | Joan Monteleone | February Reimbursement | 405.80- |
| 02/03/2026 | 15667 | Donna Amadeo | Refund for Foxwoods Bus Trip 2026 | 60.00- |
| 02/03/2026 | 15668 | Steven Soper | Jan.2026 Mileage Reimbursement | 13.92- |
| 02/03/2026 | 15669 | American Museum of Natural History | Library Basic | 250.00- |
| 02/03/2026 | 15670 | Blackstone Publishing | 168108 | 276.18- |
| 02/03/2026 | 15671 | CCP Solutions, LLC | AP03 | 813.60- |
| 02/03/2026 | 15672 | Cengage Learning Inc / Gale | 100233104 | 182.63- |
| 02/03/2026 | 15673 | Central Business Systems | AP00 | 29.84- |
| 02/03/2026 | 15674 | Cradle of Aviation Museum | Annual Library Pass Program | 1,200.00- |
| 02/03/2026 | 15675 | CSEA, Inc. | January 2026 Dues | 1,043.92- |
| 02/03/2026 | 15676 | CSH Fish Hatchery & Aquarium | Library Membership Print on Demand 2026 | 700.00- |
| 02/03/2026 | 15677 | Cullen & Danowski, LLP | ID# 70550 | 12,850.00- |
| 02/03/2026 | 15678 | DRP Solutions | AP11 | 2,125.10- |
| 02/03/2026 | 15679 | First-Citizens Bank & Trust Co. | 1750795 | 497.34- |
| 02/03/2026 | 15680 | Fusion Networks | | 100.00- |
| 02/03/2026 | 15681 | FNBO | 4988 65** **** 5913 | 2,119.66- |
| 02/03/2026 | 15682 | Long Island Media Group | 1182 | 99.00- |
| 02/03/2026 | 15683 | Midwest-Adult AV | 2000001615 | 696.14- |
| 02/03/2026 | 15684 | Midwest Tape, LLC | 2000015934 | 345.40- |
| 02/03/2026 | 15685 | Ocean Janitorial Supply, Inc | Customer number AMITYLIB | 152.54- |
| 02/03/2026 | 15686 | Old Westbury Gardens | Library Pass Program | 500.00- |
| 02/03/2026 | 15687 | Prestige Vending | | 150.88- |
| 02/03/2026 | 15688 | PSEGLI | 0346-5000-72-1 | 4,870.15- |
| 02/03/2026 | 15689 | Sagtikos Manor Historical Society | Library Museum Pass 2026 | 75.00- |
| 02/03/2026 | 15690 | SCLS - Overdues | AMTY | 51.87- |
| 02/03/2026 | 15691 | SCWA | 3000008194 | 138.30- |
| 02/03/2026 | 15692 | Skinnon & Faber, CPAs, P.C. | Client ID Amityville Library | 210.00- |
| 02/03/2026 | 15693 | Suffolk Cooperative Library System | ID# AMTY | 67,900.00- |
| 02/03/2026 | 15694 | Staples | NYC 1007943 | 420.68- |
| 02/03/2026 | 15695 | Supplies Hotline | | 2,730.00- |
| 02/03/2026 | 15696 | The New York Times | 904126000 | 82.00- |
| 02/03/2026 | 15697 | Ultimate Pest Control Inc | 13019 | 125.00- |
| 02/03/2026 | 15698 | Verizon | 651-755-985-0001-74 | 288.46- |
| 02/03/2026 | 15699 | WM Corporate Services,INC | 28-23486-92377 | 1,155.85- |
| 02/03/2026 | 15701 | JoAnn Tufo | Jan.2026 - African American 250 yrs | 200.00- |
| 02/03/2026 | 15702 | A Mano Baking Company,LLC | Jan.2026 - Chocolate Chip Cookies | 495.00- |
| 02/03/2026 | 15703 | Christopher Fiore | Jan.2026 - Virtual Guitar | 360.00- |
| 02/03/2026 | 15704 | A Time for Kids, Inc. | Jan.2026 - Tiny Tots | 165.00- |

| DATE | NUM | VENDOR | MEMO/DESCRIPTION | AMOUNT |
|------------|-------|---|---------------------------------------|------------|
| 02/03/2026 | 15705 | Quadrone Enterprise Inc. | Jan.2026 - Cookie Decorating | 300.00- |
| 02/03/2026 | 15706 | Kate Ciannella | Jan.2026 - Qigong | 600.00- |
| 02/03/2026 | 15707 | Joyce McCormack | Jan.2026 - Simply Strong for Life | 1,035.00- |
| 02/03/2026 | 15708 | Nadia Campbell-Mitchell | Jan.2026 - Reiki & Meditation | 200.00- |
| 02/03/2026 | 15709 | Stephanie Ann Jodlowski | Jan.2026 - One on One Career Coaching | 190.00- |
| 02/03/2026 | 15710 | Jill Zoccoli | Jan.2026 - Beginner Mahjong | 1,520.00- |
| 02/03/2026 | 15711 | Danielle Hitner | Jan.2026 - Zumba | 500.00- |
| 02/03/2026 | 15712 | Sandra Rovira | Jan.2026 - Chair/Beginners Yoga | 640.00- |
| 02/03/2026 | 15713 | Jolanta Bazyte | Jan.2026 - Morning Intermediate Yoga | 600.00- |
| 02/03/2026 | 15714 | Donna Carucci Krumm | Jan.2026 - Still Life Drawing | 300.00- |
| 02/03/2026 | 15715 | Rosemary Algios | Jan.2026 - ASL | 600.00- |
| 02/03/2026 | 15716 | Lauren Blum | Feb.2026 - Zumbini | 185.00- |
| 02/03/2026 | 15717 | Demco, Inc. | 312032000 | 259.00- |
| 02/03/2026 | 15718 | Flanagan Electric Corp | FEC Job # 4354 | 675.00- |
| 02/03/2026 | 15719 | Amazon Capital Services | A3COCO37OGIAVX | 1,080.91- |
| 02/03/2026 | 15720 | Amazon Capital Services | A3COCO37OGIAVX | 1,341.59- |
| 02/04/2026 | 15721 | Amazon Capital Services | A3COCO37OGIAVX | 465.66- |
| 02/04/2026 | 15722 | Christin Nash | Feb.2026 Valentine Wreath | 550.00- |
| 02/04/2026 | 15723 | Cengage Learning Inc / Gale | 100233104 | 78.72- |
| 02/04/2026 | 15724 | Sunrise Window Cleaning | | 155.00- |
| 02/04/2026 | 15725 | Verizon | 455-917-039-0001-41 | 362.39- |
| 02/05/2026 | 15726 | Mary Kearns | Jan.2026 One on One Citizenship | 750.00- |
| 02/05/2026 | 15727 | Suffolk County Vanderbilt Museum | Library Membership 1 Pass | 600.00- |
| 02/06/2026 | 15728 | First-Citizens Bank & Trust Co. | 1750795 | 121.00- |
| 02/06/2026 | 15729 | Midwest-Adult AV | 2000001615 | 78.69- |
| 02/06/2026 | 15730 | Playaway Products LLC | | 379.44- |
| 02/06/2026 | 15731 | EverBank, N.A. | 20416784 | 81.85- |
| 02/06/2026 | 15732 | Lauren Jamison | Jan.2026 - SL/ESL | 1,200.00- |
| 02/12/2026 | 15733 | Vanesa Holzhauser | Feb.2026 - Valentine Rock Art | 360.00- |
| 02/12/2026 | 15734 | Marla Matthews | Feb 2026 - New Beginnings | 200.00- |
| 02/12/2026 | 15735 | Dianne Hawxhurst | Feb 2026 - Say It With Flowers | 325.00- |
| 02/12/2026 | 15736 | Anchor Coffee LLC | Feb 2026 - Coffee, books and snacks | 175.00- |
| 02/12/2026 | 15737 | Green Earth Craft, Inc. | Feb 2026 - Penguin Love (Take:Make) | 295.00- |
| 02/12/2026 | 15738 | John Jermain Library | SCLA Winter Mix | 15.00- |
| 02/12/2026 | 15739 | National Grid | 56405-34000 | 2,284.13- |
| 02/12/2026 | 15740 | NYS Employees' Health Insurance Pending Account | 03577 | 47,435.18- |
| 02/12/2026 | 15741 | OTC Brands, Inc. | 29071321 | 322.63- |
| 02/12/2026 | 15742 | Skinnon & Faber, CPAs, P.C. | Client ID Amityville Library | 332.50- |
| 02/12/2026 | 15743 | United States Postal Service | PS ID - 682927145 | 1,971.42- |
| 02/12/2026 | 15744 | Amazon Capital Services | A3COCO37OGIAVX | 1,278.06- |
| 02/12/2026 | 15745 | Hartcorn Plumbing & Heating, Inc. | AMI-190 | 75.00- |
| 02/12/2026 | 15746 | Ocean Janitorial Supply, Inc | Cust # AMITYLIB | 185.66- |
| 02/13/2026 | 15747 | Cengage Learning Inc / Gale | 100233104 | 267.30- |
| 02/13/2026 | 15748 | Utica National Insurance Group | 202303888 | 13,528.00- |
| 02/13/2026 | 15749 | Laura Watt | Feb - Moon Phase Bracelet Craft | 300.00- |
| 02/13/2026 | 15750 | Fortunate Hand LLC | Feb - Open Mic/Poetry Night | 250.00- |
| 02/13/2026 | 15751 | Green Earth Craft, Inc. | Feb - YA Macrame Leaf | 295.00- |
| 02/27/2026 | 15752 | Linda Ferraro | March 2026 Medicare Reimbursement | 202.90- |
| 02/27/2026 | 15753 | Mary Gordon-Ray | March 2026 Medicare Reimbursement | 202.90- |
| 02/27/2026 | 15754 | Nora Schual | March 2026 Medicare Reimbursement | 202.90- |

| DATE | NUM | VENDOR | MEMO/DESCRIPTION | AMOUNT |
|---|-------|-----------------------------------|---|-----------------------|
| 02/27/2026 | 15755 | Joan Traugott | March 2026 Medicare Reimbursement | 202.90- |
| 02/27/2026 | 15756 | Harriet Garelick | March 2026 Medicare Reimbursement | 405.80- |
| 02/27/2026 | 15757 | Susan Handler | March 2026 Medicare Reimbursement | 405.80- |
| 02/27/2026 | 15758 | Joan Monteleone | March 2026 Medicare Reimbursement | 405.80- |
| 02/27/2026 | 15759 | Ann Guarascio | Jan/Feb.2026 | 525.00- |
| 02/27/2026 | 15760 | Edgardo Estrada Najera | Mileage/Snowblower Gas Reimbursement | 71.25- |
| 02/27/2026 | 15761 | Todd Schlitt | Jan/Feb.2026 Mileage Reimbursement | 110.64- |
| 02/27/2026 | 15762 | Stephanie Ann Jodlowski | Feb.2026 One on One Career Coaching | 190.00- |
| 02/27/2026 | 15763 | Nadia Campbell-Mitchell | Feb 10th 2026 Reiki & Meditation | 100.00- |
| 02/27/2026 | 15764 | Lauren Jamison | Feb.2026 Spanish Language/ESL | 1,200.00- |
| 02/27/2026 | 15765 | Joyce McCormack | Feb.2026 Simply Strong for Life | 805.00- |
| 02/27/2026 | 15766 | Kate Ciannella | Feb.2026 Qigong | 450.00- |
| 02/27/2026 | 15767 | Danielle Hitner | Feb.2026 Zumba | 375.00- |
| 02/27/2026 | 15768 | Howard Dashkin | Jan/Feb.2026 Line/Latin Dance | 1,400.00- |
| 02/27/2026 | 15769 | Jolanta Bazyte | Jan/Feb.2026 R&R & Morning Intermediate Yoga | 1,200.00- |
| 02/27/2026 | 15770 | Brian Zimmerman | Feb.2026 Foodscaping | 200.00- |
| 02/27/2026 | 15771 | Christopher Fiore | Feb.2026 Virtual Guitar | 360.00- |
| 02/27/2026 | 15772 | Sandra Rovira | Feb.2026 Chair/Beginner Yoga | 320.00- |
| 02/27/2026 | 15773 | Katharine A. Reccardi | Feb.2026 Chocolate Paint Night | 400.00- |
| 02/27/2026 | 15774 | Rosemary Algios | Feb.2026 ASL | 600.00- |
| 02/27/2026 | 15775 | Jean A Pulvidente | Jan/Feb.2026 Beginner English | 600.00- |
| 02/27/2026 | 15776 | Blackstone Publishing | 168108 | 39.99- |
| 02/27/2026 | 15777 | Bold Systems, LLC | | 1,941.03- |
| Total for 01-0200-000-1 M&T/Checking | | | | \$ 203,163.50- |
| 02-0201-004 M&T/Capital | | | | |
| 02/12/2026 | 1154 | John Miccoli | Id# 6 | 2,250.00- |
| 02/12/2026 | 1155 | John Tanzi Architects | JTA Project # 2301 | 10,322.96- |
| 02/12/2026 | 1156 | CCP Solutions, LLC | AP03 | 6,810.00- |
| Total for 02-0201-004 M&T/Capital | | | | \$ 19,382.96- |
| 02-0201-005 M&T/2024 Library Bonds | | | | |
| 02/03/2026 | 1130 | CALL-A-HEAD | AMITYVILL3 | 60.00- |
| 02/03/2026 | 1131 | J.C. Broderick & Associates, INC | | 10,372.38- |
| 02/03/2026 | 1132 | Municipal Testing Laboratory Inc. | | 2,735.00- |
| 02/12/2026 | 1133 | Cassone Leasing, Inc | 98613 | 2,014.00- |
| 02/12/2026 | 1134 | Stalco Construction, Inc. | Project # 2409 | 131,007.76- |
| Total for 02-0201-005 M&T/2024 Library Bonds | | | | \$ 146,189.14- |
| Not Specified | | | | |
| 02/03/2026 | 15700 | Lauren Jamison | Voided - Jan. 2026 - SL / ESL | 0.00 |
| Total for Not Specified | | | | \$0.00 |

Amityville Public Library

#26-9A

Check Register

March 1, 2026 - March 22, 2027

| DATE | NUM | VENDOR | MEMO/DESCRIPTION | AMOUNT |
|---------------|-------|------------------------------------|---|------------|
| 01-0200-000-1 | | M&T/Checking | | |
| 03/02/2026 | 15778 | CCP Solutions, LLC | AP03 | 258.51- |
| 03/02/2026 | 15779 | Cengage Learning Inc / Gale | 100233104 | 103.91- |
| 03/02/2026 | 15780 | Central Business Systems | AP00 | 35.78- |
| 03/02/2026 | 15781 | CSEA Employee Benefit Fund | Group#289 | 2,000.09- |
| 03/02/2026 | 15782 | CSEA, Inc. | February 2026 Dues | 1,043.92- |
| 03/02/2026 | 15783 | DRP Solutions | AP11 | 2,129.88- |
| 03/02/2026 | 15784 | First-Citizens Bank & Trust Co. | 1750795 | 497.34- |
| 03/02/2026 | 15785 | FNBO | 4988 65** **** 5913 | 6,724.31- |
| 03/02/2026 | 15786 | Hartcorn Plumbing & Heating, Inc. | AMI-190 | 1,950.00- |
| 03/02/2026 | 15787 | Kirtas Inc | | 1,808.00- |
| 03/02/2026 | 15788 | Midwest Tape, LLC | 2000015934 | 307.33- |
| 03/02/2026 | 15789 | Midwest-Adult AV | 2000001615 | 69.52- |
| 03/02/2026 | 15790 | Nassau County Firefighters Museum | Annual Membership | 400.00- |
| 03/02/2026 | 15791 | PEAC SOLUTIONS | Cust # 4193362 | 1,904.64- |
| 03/02/2026 | 15792 | Prestige Vending | | 137.89- |
| 03/02/2026 | 15793 | PSEGLI | 0346-5000-72-1 | 4,791.16- |
| 03/02/2026 | 15794 | Searles Graphics, Inc. | March/April 2026 | 5,908.00- |
| 03/02/2026 | 15795 | Skinnon & Faber, CPAs, P.C. | Client ID Amityville Library | 227.50- |
| 03/02/2026 | 15796 | Suffolk Cooperative Library System | ID# AMTY | 275.02- |
| 03/02/2026 | 15797 | The New York Times | 904126000 | 94.00- |
| 03/02/2026 | 15798 | Ultimate Pest Control Inc | 13019 | 125.00- |
| 03/02/2026 | 15799 | Williamson Law Book Co. | 4AMITYVILLE | 356.24- |
| 03/02/2026 | 15800 | WM Corporate Services,INC | 28-23486-92377 | 117.95- |
| 03/02/2026 | 15801 | Mayrel Coba | Jan/Feb.2026 Conversational English | 510.00- |
| 03/02/2026 | 15802 | Ramiro Coba | Jan/Feb.2026 Conversational English | 510.00- |
| 03/02/2026 | 15803 | Amazon Capital Services | A3COCO37OGIAVX | 1,346.57- |
| 03/03/2026 | 15804 | Amazon Capital Services | A3COCO37OGIAVX | 808.56- |
| 03/03/2026 | 15805 | Fusion Networks | | 100.00- |
| 03/03/2026 | 15806 | SCLS - Overdues | AMTY | 31.92- |
| 03/03/2026 | 15807 | Sunrise Window Cleaning | | 155.00- |
| 03/03/2026 | 15808 | Verizon | 455-917-039-0001-41 | 428.94- |
| 03/03/2026 | 15809 | Suffolk Cooperative Library System | ID# AMTY | 36,372.00- |
| 03/03/2026 | 15810 | Donna Seeberger | Refund for Bus Trip | 106.00- |
| 03/03/2026 | 15811 | The Long Island Explorium | | 325.00- |
| 03/04/2026 | 15812 | Harmony Cafe Inc | Oct 2025 - Eat Smart / Plant Based Diet | 250.00- |
| 03/16/2026 | 15813 | Gosia Nealon | November 17 Th Pages from the Past | 200.00- |
| 03/16/2026 | 15814 | Mary Kearns | Feb.2026 One on One Citizenship | 750.00- |
| 03/16/2026 | 15815 | Lucrezia Levanti | March.2026 Mason Jar Bunny | 462.00- |
| 03/16/2026 | 15816 | Dianne Hawxhurst | March.2026 Lucky Take & Make | 325.00- |
| 03/16/2026 | 15817 | Amity Vacuum, Inc. | | 35.80- |
| 03/16/2026 | 15818 | Carmine's | Amityville Library April 15th | 3,053.13- |
| 03/16/2026 | 15819 | CNA Surety | Bond # 66646148 | 70.00- |
| 03/16/2026 | 15820 | Coachman Luxury Transport | AmityPLMC | 2,280.00- |
| 03/16/2026 | 15821 | CSEA, Inc. | March 2026 Dues | 1,018.99- |

| DATE | NUM | VENDOR | MEMO/DESCRIPTION | AMOUNT |
|---|-------|---|------------------------------------|-----------------------|
| 03/16/2026 | 15822 | EverBank, N.A. | 20416784 | 61.85- |
| 03/16/2026 | 15823 | First-Citizens Bank & Trust Co. | 1750795 | 121.00- |
| 03/16/2026 | 15824 | Garland Fire Systems | | 900.00- |
| 03/16/2026 | 15825 | Hartcorn Plumbing & Heating, Inc. | AMI-190 | 764.09- |
| 03/16/2026 | 15826 | Metropolitan Data Solutions Management | | 756.40- |
| 03/16/2026 | 15827 | National Grid | 56405-34000 | 2,197.76- |
| 03/16/2026 | 15828 | New York Daily News | 1535477 | 506.74- |
| 03/16/2026 | 15829 | Newsday | 53493683 | 334.32- |
| 03/16/2026 | 15830 | NYS Employees' Health Insurance Pending Account | 03577 | 47,435.18- |
| 03/16/2026 | 15831 | Playaway Products LLC | | 390.69- |
| 03/16/2026 | 15832 | Prestige Vending | | 137.89- |
| 03/16/2026 | 15833 | Quatela Chimeri PLLC | | 234.00- |
| 03/16/2026 | 15834 | Skinnon & Faber, CPAs, P.C. | Client ID Amityville Library | 262.50- |
| 03/16/2026 | 15835 | Staples | NYC 1007943 | 579.25- |
| 03/16/2026 | 15836 | Ultimate Pest Control Inc | 13019 | 950.00- |
| 03/16/2026 | 15837 | Midwest-Adult AV | 2000001615 | 156.24- |
| 03/16/2026 | 15838 | The New York Times | 904126000 | 94.00- |
| 03/16/2026 | 15839 | Amazon Capital Services | A3COCO37OGIAVX | 736.84- |
| 03/16/2026 | 15840 | Amityville Rotary Charitable Fund | Annual Gift of Life Gala & Auction | 200.00- |
| 03/17/2026 | 15841 | Amazon Capital Services | A3COCO37OGIAVX | 402.84- |
| 03/17/2026 | 15842 | Cengage Learning Inc / Gale | 100233104 | 214.82- |
| 03/17/2026 | 15843 | The Hartford | 14807494 | 1,987.50- |
| 03/17/2026 | 15844 | CSEA Employee Benefit Fund | Group#289 | 2,000.09- |
| Total for 01-0200-000-1 M&T/Checking | | | | \$ 141,828.90- |
| 02-0201-004 M&T/Capital | | | | |
| 03/02/2026 | 1157 | Omega Storage | E0021 E0007 | 3,650.00- |
| 03/16/2026 | 1158 | A.R.Kropp Co. & Sons | M24-149-2 | 1,950.00- |
| 03/16/2026 | 1159 | John Miccoli | Id# 6 | 2,375.00- |
| 03/16/2026 | 1160 | Quatela Chimeri PLLC | | 1,326.00- |
| Total for 02-0201-004 M&T/Capital | | | | \$ 9,301.00- |
| 02-0201-005 M&T/2024 Library Bonds | | | | |
| 03/02/2026 | 1135 | CALL-A-HEAD | AMITYVILL3 | 40.00- |
| 03/02/2026 | 1136 | Stalco Construction, Inc. | Project # 2409 | 61,107.80- |
| 03/16/2026 | 1137 | Park East Construction Corp. | | 33,517.00- |
| Total for 02-0201-005 M&T/2024 Library Bonds | | | | \$ 94,664.80- |

**Amityville Public Library
Treasurer's Report
February 2026**

I worked at the library last month on February 6 and February 17 for a total of 3.25 hours. During this time, I verified cash disbursements and signed checks, reviewed payroll adjusting journal entries, verified cash receipts and reconciled the accounts. I continue to review for appropriateness of expenditures, proper assignment of expense and income accounts, and internal controls in place.

Four accounts have been reconciled for the period ending February 28, 2026 (Bank reconciliations are attached).

| <u>Account</u> | <u>Acct. #</u> | <u>Ending Book Balance</u> |
|------------------------|----------------|----------------------------|
| M&T Bank/Checking | 3420002848 | \$ 5,968,593.01 |
| M&T Bank/Capital | 5010002540 | 508,474.28 |
| M&T Bank/Library Bonds | 9888109254 | 488,242.11 |
| M&T Bank/eCommerce | 9897277811 | 30,655.51 |
| NYLAF | 73306-201 | 5,067,162.07 |

| | | | |
|--------------------------|---------------|----------------------|-------------|
| Total Warrants reviewed: | \$ 190,446.59 | Operating Check #'s: | 15660-15751 |
| VOIDS: | NONE | | |
| Total Warrants reviewed: | \$ 146,189.14 | Lib Bond Check #'s: | 1130-1134 |
| VOIDS: | NONE | | |
| Total Warrants reviewed: | \$ 19,382.96 | Capital Check #'s: | 1154-1156 |
| VOIDS: | NONE | | |

The Business Office is settling in nicely in their new home upstairs. It is very exciting to see the construction progress.

I emailed Donna this afternoon to schedule some time to review the Budget Vs. Actual Profit & Loss as well as to discuss a few outstanding checks that remain on the register from early in the year.

As always, please advise of any further information you would like me to review or report.

Ann R. Guarascio
516-317-2372
March 9, 2026

DIRECTOR'S REPORT

AMITYVILLE PUBLIC LIBRARY

Wednesday, March 25, 2026

7:00 p.m.

Treasurer's & Claims Auditor's Reports

The Board is requested to make a motion to approve the Treasurer's Report for February 2026.

The Board is requested to make a motion to approve the Claim Auditor's Report for February 2026.

Claims Auditor and Treasurer

The Claim's Auditor worked 8 hours in February. The Treasurer worked 3.75 hours in February.

Building Update

February's door count was 4,855. The February Alterations and Additions Project monthly updates are attached.

New office space is complete, furniture and staff have moved in and acclimated nicely.

Foundation concrete continues to be pours and the steel columns are in fabrication. We are hoping they will be ready by the first week of April so they can be erected in time for the budget vote on April 14th. The blizzards in February set back the concrete process but Stalco is working to catch up.

Personnel

Resolution to hire PT YA Librarian Taylor Jaramillo as a full time YA/Childrens Librarian at a rate of \$66,553.54 if hired before June 30th.

Old Business

- Stalco
- Budget Vote

New Business

- Stalco Payment Application #23
- Public Order Policy
- APL Shirts

Respectfully submitted by Todd Schlitt, Library Director



Monthly Progress Report

February 2026

Amityville Public Library



Report prepared by Christopher Bueno





Table of Contents

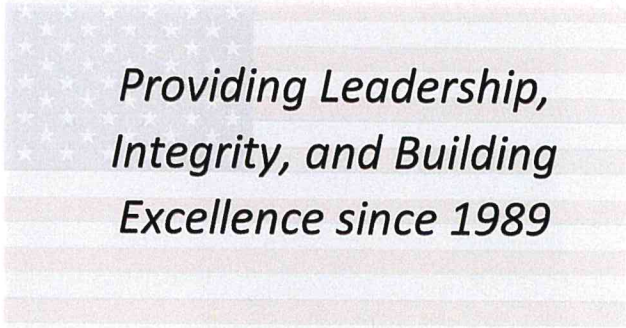
Section I – Program Summary

Section II – Work Progress February 2026

Section III – Projected Work March 2026

Section IV – Progress Photos

Section V – Monthly Workforce Summary

A graphic of the American flag, with the stars in the top left corner and horizontal stripes below. The text is overlaid on the stripes.

*Providing Leadership,
Integrity, and Building
Excellence since 1989*



Section I – Program Summary February 2026

Project Summary

- New Children's Areas Sections.
- New Circulation Areas.
- New Study Rooms.
- New Public Restrooms.
- New Meeting Rooms.
- New Exterior 2nd floor Terrace.
- New 2nd Floor Staff Work Rooms.
- New Elevator.
- New Mechanical Equipment for Extension.
- New Building Fire Alarm System.
- New Light Fixtures.



Section II - Work Progress February 2026

- Stalco subcontractor Watral, to start digging out the site to allow York concrete to form and install a new concrete pier footing for the new building addition.
- Stalco subcontractor York to continue forming and pouring the additional foundation walls required for the new building addition.
- Stalco to coordinate with subcontractors to complete work on the second-floor dormer.
- CDJ electrical prime contractor finished installing fire alarms and finished light fixtures for the second-floor dormer.
- Intricate Tech solution, mechanical prime contractor installed ductwork finishing on the second-floor dormer to provide future heating and cooling.
- Stalco subcontractor has installed temporary carpet and the finished doors on the second-floor dormer.
- Continued submission of RFI.
- Continue tacking long lead items.



Section III – Work Planned March 2026

- Stalco subcontractor Watral, to finish digging out the 6 piers, allowing York concrete to form and install pier footing for the new building addition.
- Stalco subcontractor York to continue forming and pouring the additional foundation walls required for the new building addition.
- Stalco to coordinate with subcontractors, Babylon Steel, to start surveying the property for steel column fabrication.
- CDJ electrical prime contractor to install rough electrical before pouring the slab on grade after the footings have been completed.
- Hirsch Plumbing, the prime contractor, is to start installing the rough-in plumbing for roof drains before pouring the slab on grade.
- Continued submission of RFI.
- Continue tacking long lead items.



Section IV – Progress Photos



Stalco, concrete subcontractor York pouring and then stripping the new foundation walls.



Section IV – Progress Photos



Stalco concrete subcontractor York finish pouring concrete at the new northside foundation walls for the new addition. Also, installing the 2" ridge insulation before backfilling the foundation walls.



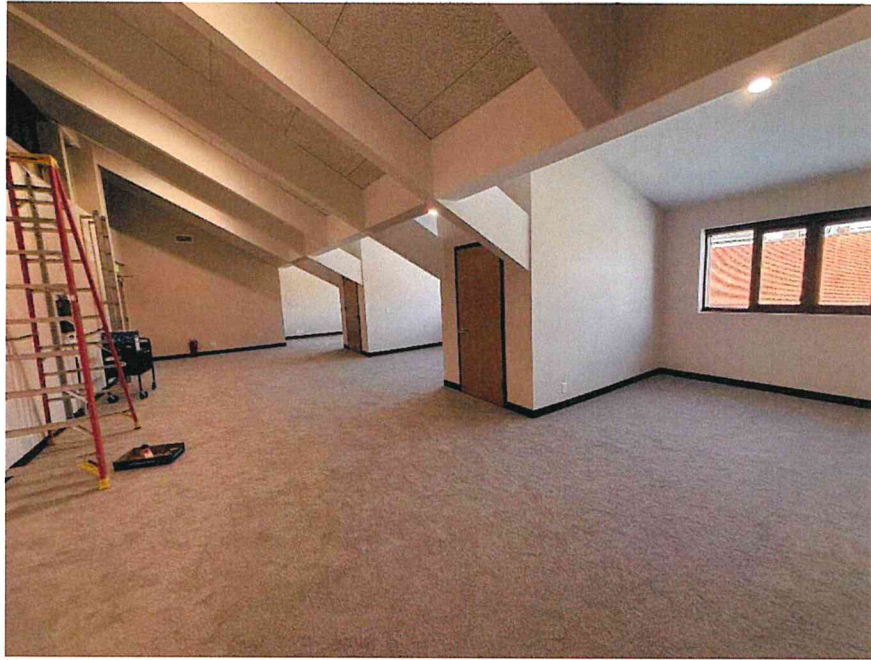
Section IV – Progress Photos



Intricate Hvac completed the required HVAC work to enable heating and cooling in the second-floor dormer. CDJ installed new lights and fire alarm system.



Section IV – Progress Photos



The Stalco subcontractor completed the 2nd-floor dormer with finish paint, doors, and temporary carpet. Allowing Library staff to return to working in the building.



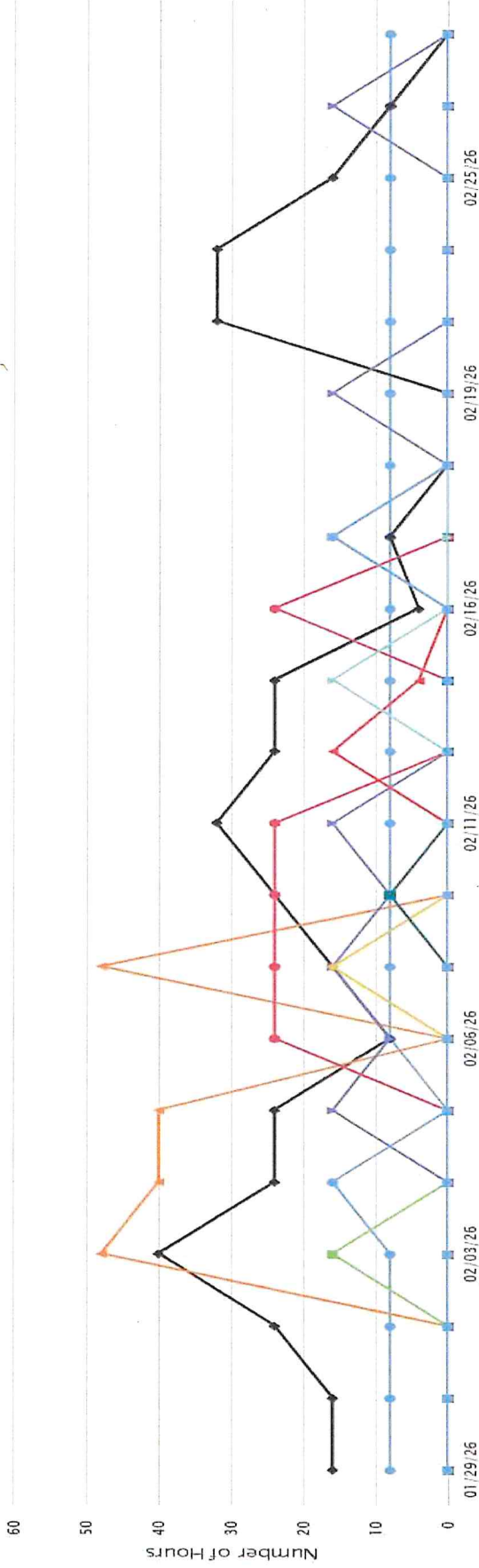
**Section V – Workforce Summary – Company/Hours
February 2026**



Daily Log Manpower Report

MANPOWER GRAPH

- Park East Construction Corp
- Hirsch & Company
- Stalco Construction
- JC Ryan / EBCO H & G
- Babylon Iron Works Inc
- Watral Brothers Inc.
- York Concrete
- Intricate Tech Solutions
- CDJ Electric Inc
- York Shore Services, Inc.
- CCP





Amityville Public Library
February 2026
End of Progress Report

TO OWNER/CLIENT:
 Amityville Public Library
 19 John Street
 Amityville, New York 11701

PROJECT:
 Amityville - Public Library
 19 John Street
 Amityville, New York 11701
 SED #: 58-01-06-03-6-015-008

FROM CONTRACTOR:
 Statco Construction, Inc.
 1316 Motor Parkway
 Islandia, New York 11749

VIA ARCHITECT/ENGINEER:
 John Tanzi, Architects
 1115 North Country Road
 Stony Brook, New York 11790

CONTRACT FOR: Amityville - Public Library GC Contract
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum \$ 5,782,000.00
 2. Net change by change orders \$ 438,571.04
 3. Contract sum to date (line 1 ± 2) \$ 6,220,571.04
 4. Total completed and stored to date \$ 3,186,023.12
 (Column G on detail sheet)
 5. Retainage: \$ 159,301.19
 - a. 5.00% of completed work: \$ 159,301.19
 - b. 0.00% of stored material: \$ 0.00
- Total retainage (Line 5a + 5b or total in column I of detail sheet) \$ 159,301.19
6. Total earned less retainage \$ 3,026,721.93
 (Line 4 less Line 5 Total)
 7. Less previous certificates for payment \$ 2,913,637.00
 (Line 6 from prior certificate)
 8. Current payment due: \$ 113,084.93
 9. Balance to finish, including retainage \$ 3,193,849.11
 (Line 3 less Line 6)

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|---------------|------------|
| Total changes approved in previous months by Owner/Client: | \$ 438,571.04 | \$ 0.00 |
| Total approved this Month: | \$ 0.00 | \$ 0.00 |
| Totals: | \$ 438,571.04 | \$ 0.00 |
| Net change by change orders: | \$ 438,571.04 | |

APPLICATION NO: 23
 INVOICE NO: 2409-023
 PERIOD: 02/01/26 - 02/28/26
 PROJECT NO: 2409
 CONTRACT DATE:

CONSTRUCTION MANAGER:
 Park East Construction Corp
 266 East Jericho Turnpike
 South Huntington, New York 11746

Revised

03/11/2026 4:13:40 PM

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Statco Construction, Inc.

By: _____ Date: _____

State of: _____
 County of: _____
 Subscribed and sworn to before _____ day of _____
 me this _____ day of _____

Notary Public: _____
 My commission expires: _____

ARCHITECTS/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 113,084.93
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified)
 ARCHITECT/ENGINEER: _____

By: _____ Date: _____
 This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

CONSTRUCTION MANAGER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Construction Manager certifies to the Owner/Client that to the best of the Construction Manager's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 113,084.93
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm to the amount certified)
 CONSTRUCTION MANAGER: _____

By: _____ Date: _____
 This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Maintenance of Public Order

Amityville Public Library

The **Amityville Public Library** is chartered by the State of New York to serve the educational, informational, cultural, and recreational needs of the community. To ensure that all patrons are able to use the Library in a safe, welcoming, and respectful environment, the Board of Trustees has adopted the following rules for maintaining public order in the Library building and on Library grounds in accordance with Section 262 of the New York State Education Law.

All visitors to the Library—including patrons, employees, volunteers, and guests—are expected to conduct themselves in a manner that does not interfere with the rights of others to use the Library and its resources.

As a condition of entry to and use of the Library premises, all patrons, employees, visitors, and other persons entering the Library agree to abide by these rules and regulations.

The following activities are prohibited because they interfere with the safe and appropriate use of Library facilities:

Prohibited Conduct

Library users may not:

Unattended Children

- Leave young children unattended in the Library or on Library property.

Disruptive Behavior

- Engage in disruptive behavior that interferes with another person's use of the Library.
- Use loud, abusive, threatening, or harassing language or behavior toward others.
- Engage in conduct that threatens the safety or comfort of Library users or staff.

Harassment or Intimidation

- Harass, intimidate, or discriminate against any person on Library property.

Damage to Property

- Deface, damage, destroy, or tamper with Library materials, equipment, technology, furniture, or property.

Loitering or Solicitation

- Loiter in a manner that obstructs access to Library facilities or interferes with Library operations.
- Solicit, sell goods, distribute leaflets, or circulate petitions without prior Library authorization.

Furniture and Equipment

- Put feet on furniture, sit on tables, or misuse Library furnishings.
- Rearrange Library furniture without staff permission.

Appropriate Attire

- Enter the Library without appropriate clothing or footwear.

Personal Hygiene

- Maintain personal hygiene, including strong body odor, that **constitutes a nuisance to others or interferes with the ability of patrons or staff to use the Library facilities comfortably.**

Noise and Electronic Devices

- Use audio devices without headphones or at a volume audible to others.
- Use cellular or mobile phones in a manner that disrupts others. Phone conversations should be kept brief and quiet.

Photography and Recording

- Photograph, film, or record individuals or Library spaces in a manner that disrupts Library use or violates privacy, except with prior authorization from Library administration.

Food and Beverages

- Bring open food or beverages into the Library or consume food, except in designated areas as permitted by Library policy.
- Leave food, beverage containers, or other waste on tables, floors, or elsewhere in the Library.
- Fail to clean up after themselves and properly dispose of trash in designated receptacles.

Smoking, Alcohol and Substances

- Smoke, vape, consume alcohol, use controlled substances, or be under the influence of substances that impair behavior on Library property.

Weapons

Possess weapons on Library property except as permitted by law.

Animals

- Bring animals into the Library except for **service animals as defined by the Americans with Disabilities Act (ADA)**.

Bulky Items

- Bring bicycles, shopping carts, skateboards, or other large items into the building unless specifically permitted by staff.

Sleeping

- Use Library facilities for sleeping or prolonged occupancy that interferes with normal Library use.

Enforcement

Library staff are responsible for enforcing these rules to ensure the safety, security, and comfort of all users. Individuals who fail to comply with these rules or who refuse to follow reasonable directions from library staff may be subject to one or more of the following actions:

- Immediate removal from library premises
- Suspension of library privileges
- Revocation of permission to enter library property
- Referral to appropriate law enforcement authorities when necessary

Repeated or serious violations may result in suspension of library privileges and/or notification of appropriate law enforcement authorities.

These guidelines are summarized from the Library's **Maintenance of Public Order Policy**, adopted by the Board of Trustees. A complete copy of the policy is available upon request.

Approved October 17, 1996
Amended October 19, 2000
Amended June 20, 2002
Amended November 20, 2003
Amended June 15, 2006, Effective July 1, 2006
Revised June 18, 2009
Amended 9/17/15
Amended 5/18/17
Amended 3/18/26

I am writing to resign from my position as a Trustee of the Amityville Public Library Board, effective June 30th, 2026.

Thank you for the opportunity to serve. I appreciate the work the Board does and wish you all the best moving forward.

Sincerely,

A handwritten signature in cursive script that reads "Leslie R. Kretz". The signature is written in black ink and is positioned below the word "Sincerely,".

Leslie Kretz