

AMITYVILLE PUBLIC LIBRARY AGENDA

Wednesday, February 26th, 2025
6:00 p.m.

- I. Call to order. 6:07
Anthony.
- II. Approval of the minutes from the January 15th meeting. ~
A/Motion - MB
2nd - Sh
A - 4
- III. Financial Officer
 - Warrant Sheet # 25-7B *MBS*
 - ~~Warrant Sheet # 25-8A~~
 - Report of Receipts and Disbursements
- IV. Director's Report ✓
 - Treasurer's Report/Hours ✓
 - Building Update ✓
 - Personnel
Interview
- V. Old Business
- VI. New Business
- VII. Adjournment

AMITYVILLE PUBLIC LIBRARY
REGULAR BOARD OF TRUSTEES MEETING

Wednesday, January 15th, 2025

6:00 P.M.

MINUTES

MEETING was called to order at 6:15 P.M., by Sharon Tener.

PRESENT Eileen Taylor; Sharon Tener; MaryBeth Scarola: Library Director, Todd Schlitt; Assistant Director, Shadd Jamison. Library Counsel Andrew Martingale joined via phone at 6:30pm.

Absent: Leslie Kretz; Anthony Ceriello

MINUTES of the “Regular Board of Trustees Meeting” held on Wednesday, December 18th, 2024 & October 16th, 2024, were approved as submitted, upon motion made by Eileen Taylor and seconded by MaryBeth Scarola. All in favor.

FINANCE

Warrant Sheet #25-6B in the amount of \$85,939.30 & \$487,760.07 and; Warrant Sheet #25-7A in the amount of \$38,490.71 & \$1,500 approved by motion made by MaryBeth Scarola and seconded by Eileen Taylor. All in favor. The Claims Auditor Reports and Treasurer’s Report approved upon motion by Eileen Taylor and seconded by MaryBeth Scarola. All in favor.

Claim's Auditor worked 7 hours in December. The Treasurer worked 5.5 hours in December. Motion made by Eileen Taylor and seconded by MaryBeth Scarola. All in favor.

PERSONNEL

A motion was made by Eileen Taylor and seconded by Sharon Tener to hire Donna Gellineau-Matone as a Part-Time Bookkeeper at \$60 per hour starting on Monday January 20th, 2025. All in favor.

A motion was made by Eileen Taylor and seconded by Sharon Tener to accept the resignation of Part-Time YA Librarian Katherin Alvarado effective February 6th, 2025. All in favor.

BUILDING UPDATE

Todd Schlitt discussed the early closing of the library from January 16 – 24, for the renovation of the basement kitchenette and public bathrooms. Employees will work 4-hour shifts during this period.

Todd Schlitt discussed the application for the dewatering permit, which was filed on November 26, 2024, and accepted on January 8th, 2025. The review process for the dewatering permit will now begin.

Todd Schlitt also discussed the construction timeline and other building updates.

OLD BUSINESS

A motion was made to move the regularly scheduled Board Meeting in February 2025 from February 19th to February 26th. Motion made by Eileen Taylor and seconded by Sharon Tener. All in favor.

A motion was made to go into Executive Session at 6:55pm by Mary Beth Scarola discuss Collective Bargaining. All in favor.

The Board went to Executive Session without Todd Schlitt and Shadd Jamison at 7:05pm. Andrew Martingale left the meeting at 7:05pm.

A motion was to exit the Executive Session by MaryBeth Scarola and seconded by Eileen Taylor at 7:13pm.

NEW BUSINESS

Todd Schlitt presented 3 proposals for a new library website. There was a motion made by MaryBeth Scarola and seconded by Sharon Tener to accept the Library Market proposal. All in favor.

ADJOURNMENT

Motion made by MaryBeth Scarola and seconded by Eileen Taylor to adjourn the meeting at 7:27pm. All in favor.

DIRECTOR'S REPORT

AMITYVILLE PUBLIC LIBRARY

Wednesday, February 26th, 2025

6:00 p.m.

Treasurer's & Claims Auditor's Reports

The Board is requested to make a motion to approve the Treasurer's Report for January 2025.

The Board is requested to make a motion to approve the Claim Auditor's Report for January 2025.

Claims Auditor and Treasurer

The Claim's Auditor worked 6 hours in January. The Treasurer worked 5.25 hours in January.

Building Update

The door count was 6,389 in January.

The January APL Alterations and Additions Project monthly update is attached.

The application for the dewatering permit was filed on November 26. On January 8th the application was accepted and now the review process will begin. We will hopefully have an update shortly. In the meantime, a letter was drafted by our attorney urging local politicians and the DEC to make this a priority as it is holding up services for their constituents.

The lower-level bathrooms are complete and look great. We are finalizing the grant process by submitting all invoices and forms.

Personnel

We are canvassing for a part time youth services librarian to help fill in some gaps and hopefully get lucky and hire that same librarian full time when the building opens.

Old Business

- Budget approval including hours
- Bathroom renovations

New Business

- 2nd floor office space (Renu) resolution
- NYLAF transfer resolution
- TFCU Grant
- Metropolitan Commercial Bank
- Staff meeting

Respectfully submitted by Todd Schlitt, Library Director

Amityville Public Library

#25-7B

Check Register

January 2025

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
01-0200-000-1		M&T/Checking		
01/02/2025	14348	Harriet Garelick	Jan.2025 Reimbursement	370.00-
01/02/2025	14349	Susan Handler	Jan.25 Reimbursement	370.00-
01/02/2025	14350	Joan Monteleone	Jan.25 Reimbursement	370.00-
01/02/2025	14352	Linda Ferraro	Jan.25 Reimbursement	185.00-
01/02/2025	14353	Frances Millnamow	Jan.25 Reimbursement	185.00-
01/02/2025	14354	Mary Gordon-Ray	Jan.25 Reimbursement	185.00-
01/02/2025	14355	Joan Traugott	Jan.25 Reimbursement	185.00-
01/02/2025	14356	Adrienne Brosseau	Reimbursement for Tuition Fall 2024	850.00-
01/02/2025	14357	Ann Guarascio		330.00-
01/02/2025	14358	Todd Schlitt	Mileage Reimbursement	131.05-
01/02/2025	14359	Steven Soper	Dec.24 Mileage Reimbursement	16.35-
01/02/2025	14360	Rosemary Algios	Dec.24 "ASL"	450.00-
01/02/2025	14361	Ramiro Coba	Nov/Dec.24 "Conversational English"	600.00-
01/02/2025	14362	Mayrel Coba	Nov/Dec.24 "Conversational English"	600.00-
01/02/2025	14363	Jolanta Bazyte	Dec.2024 "Morning Intermediate Yoga"	600.00-
01/02/2025	14364	Sandra Rovira	Dec.24 "Beginners Yoga"	300.00-
01/02/2025	14365	Amazon Capital Services	A3COCO37OGIAVX	502.56-
01/02/2025	14366	Central Business Systems	AP00	44.84-
01/02/2025	14367	Coachman Luxury Transport		2,560.00-
01/02/2025	14368	CSEA, Inc.	Dues December 2024	684.36-
01/02/2025	14369	Cullen & Danowski, LLP	ID# 70550	13,150.00-
01/02/2025	14370	DRP Solutions	AP11	2,118.70-
01/02/2025	14371	First-Citizens Bank & Trust Co.	1750795	497.34-
01/02/2025	14372	Fusion Networks		100.00-
01/02/2025	14373	JoAnn Stores, LLC	10460	1,100.00-
01/02/2025	14374	Johnson Controls Security Solutions	01300 105203849	1,112.61-
01/02/2025	14375	Midwest Tape, LLC	2000015934	264.60-
01/02/2025	14376	Newsday	53493683	278.32-
01/02/2025	14377	Skinnon & Faber, CPAs, P.C.		227.50-
01/02/2025	14378	Staples	NYC 1007943	67.93-
01/02/2025	14379	Sunrise Window Cleaning		155.00-
01/02/2025	14380	The New York Times	904126000	82.00-
01/02/2025	14381	Ultimate Pest Control Inc	13019	125.00-
01/02/2025	14382	Verizon	455-917-039-0001-41	265.35-
01/02/2025	14383	Verizon	651-755-985-0001-74	373.59-
01/03/2025	14384	Winters Bros. Hauling of LI, LLC	21-15788 0	423.83-
01/03/2025	14385	Midwest-Adult AV	2000001615	167.31-
01/03/2025	14386	PSEGLI	0346-5000-72-1	7,751.82-
01/03/2025	14387	B&T - Aut. Yours	L0771083	260.35-
01/03/2025	14388	B&T - Proc/Fiction	L2124653	141.70-
01/03/2025	14389	B&T - Children's Bks	L8002843	17.84-
01/03/2025	14390	B&T - Processed	L9304793	105.76-
01/07/2025	14391	Nora Schual	Jan.2025 Reimbursement	185.00-
01/15/2025	14392	Jolanta Bazyte	Nov 7, Dec 5 & 26 2024 "Relax and	450.00-

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
			Recharge"	
01/15/2025	14393	Catherine Rose	Nov/Dec.24 Jan.25 "Bereavement Group"	800.00-
01/15/2025	14394	Sandra Rovira	Jan.2 & 9 2025 "Beginners Yoga"	150.00-
01/15/2025	14395	Stephanie Ann Jodlowski	Jan.13 2025 "One on One Career Coaching"	95.00-
01/15/2025	14396	Nadia Campbell-Mitchell	Jan.14 2025 "Thinking About Relocating"	100.00-
01/15/2025	14397	Lauren Blum	Jan.14 2025 "Zumbini"	185.00-
01/15/2025	14398	Quadrone Enterprise Inc.	Jan.15 2025 "Snowman Soup"	170.00-
01/15/2025	14399	EBSCO	TN-J-45785-00	5,871.84-
01/15/2025	14400	EverBank	20416784	198.00-
01/15/2025	14401	First-Citizens Bank & Trust Co.	1750795	121.00-
01/15/2025	14402	Kirtas Inc		9,804.65-
01/15/2025	14403	National Grid	56405-34000	1,557.72-
01/15/2025	14404	New York Daily News	1535477	292.50-
01/15/2025	14405	Noble Elevator Comp. Inc.		422.30-
01/15/2025	14406	NYS Employees' Health Insurance Pending Account	03577	41,367.43-
01/15/2025	14407	Quatela Chimeri PLLC		2,444.00-
01/15/2025	14408	SCLS - Overdues	AMTY	27.93-
01/15/2025	14409	SCLS-PALS	ID#AMTYP	4,505.03-
01/15/2025	14410	Suffolk Cooperative Library System	ID# AMTY	35,850.00-
01/15/2025	14411	Skinnon & Faber, CPAs, P.C.		192.50-
01/15/2025	14412	Staples	NYC 1007943	170.02-
01/15/2025	14413	The Hartford -Disability	Pol# LNY 334759	245.79-
01/15/2025	14414	Supplies Hotline		656.00-
01/17/2025	14416	Amazon Capital Services	A3COCO37OGIAVX	335.62-
01/17/2025	14417	CSEA Employee Benefit Fund	Group#289	1,830.27-
01/17/2025	14418	Suffolk Cooperative Library System	ID# AMTY	1,255.95-
01/17/2025	14419	B&T - Instant books	L0269893	61.38-
01/17/2025	14420	B&T - Aut. Yours	L0771083	203.37-
01/17/2025	14421	B&T - Proc/Fiction	L2124653	201.60-
01/17/2025	14422	B&T - Large Print	L4088893	382.34-
01/17/2025	14423	B&T - Children's Bks	L8002843	35.59-
01/17/2025	14424	B&T - Processed	L9304793	18.11-
01/17/2025	14425	B&T - Proc/Fiction	L2124653	292.08-
01/17/2025	14426	Suffolk Cooperative Library System	ID# AMTY	60.00-
01/17/2025	14427	Nancy Segreto	Bus Trip Refund	60.00-
01/17/2025	14428	Katherine Catapano	Bus Trip Refund	60.00-
01/17/2025	14429	Catherine Rose	Bus Trip Refund	60.00-
01/17/2025	14430	Larry Q Lawyer Sr	Bus Trip Refund	120.00-
01/17/2025	14431	Barbara Guadagno	Bus Trip Refund	60.00-
01/17/2025	14432	Carmen Dashkin	Bus Trip Refund	60.00-
01/17/2025	14433	Donna Amadeo	Bus Trip Refund	60.00-
01/17/2025	14434	Jacqueline Pottgen	Bus Trip Refund	60.00-
01/17/2025	14435	Elizabeth Ugenti	Bus Trip Refund	60.00-
01/17/2025	14436	Ann Rizzo	Bus Trip Refund	60.00-
01/17/2025	14437	Barbara Jenkins	Bus Trip Refund	60.00-
01/17/2025	14438	Catherine Ortiz	Bus Trip Refund	60.00-
01/17/2025	14439	Margaret Smith - Fraser	Bus Trip Refund	60.00-
01/17/2025	14440	Domenica Gundy	Bus Trip Refund	60.00-
01/17/2025	14441	Sokratis Mandroulias	Bus Trip Refund	120.00-
01/17/2025	14442	Helen Lambe	Bus Trip Refund	60.00-

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
01/17/2025	14443	Federico Izaguirre	Bus Trip Refund	120.00-
01/17/2025	14444	Freddie Mae Kelly	Bus Trip Refund	60.00-
01/17/2025	14445	Joyce Rencher	Bus Trip Refund	60.00-
01/17/2025	14446	Angela Scozzari	Bus Trip Refund	60.00-
01/17/2025	14447	Viviane Noel	Bus Trip Refund	60.00-
01/17/2025	14448	MaryJane Trapani	Bus Trip Refund	60.00-
01/17/2025	14449	Leanora Wrenn	Bus Trip Refund	60.00-
01/17/2025	14450	Blackstone Publishing	168108	199.39-
01/17/2025	14451	Midwest-Adult AV	2000001615	11.24-
01/17/2025	14452	Playaway Products LLC		288.70-
01/17/2025	14453	BVCA		120.00-
01/17/2025	14454	Solomon R. Guggenheim Museum	Member ID 123503506	500.00-
Total for 01-0200-000-1 M&T/Checking				\$ 151,523.06-
02-0201-005 M&T/2024 Library Bonds				
01/03/2025	1026	John Miccoli	Id# 6	1,500.00-
01/15/2025	1027	CALL-A-HEAD	Cust # AMITYVILL3	170.00-
01/15/2025	1028	Cassone Leasing, Inc		2,014.00-
01/15/2025	1029	Park East Construction Corp.		17,045.88-
01/15/2025	1030	Quatela Chimeri PLLC		130.00-
01/17/2025	1031	Library Market		19,950.00-
Total for 02-0201-005 M&T/2024 Library Bonds				\$ 40,809.88-
Not Specified				
01/02/2025	14351	Nora Schual	Voided - Jan.25 Reimbursement	0.00
Total for Not Specified				\$0.00

Amityville Public Library
2025/26 Budget Vote & Trustee Election Timeline

<u>DATE</u>	<u>DAY/TIME</u>	<u>ACTION</u>
February 10	Monday	Trustee Petitions at School District
February 12	Wednesday	Send 1 st legal notice
February 19	Wednesday	1 st Legal Notice Published
March 5	Wednesday	2 nd Legal Notice published
March 14	Friday, 5:00 p.m.	Last day to file trustee petitions
March 2-30		Prepare & mail absentee ballots
March 19	Wednesday	3 rd Legal Notice published
March 19	Wednesday, 6:00 p.m.	Board meeting
March 24	Monday, 6:00 p.m.	Public Information meeting
March 28	Friday	Last day for budget newsletter to Reach homes-must be available at School district.
April 2	Wednesday	4 th legal notice published
April 8	Tuesday, 10 a.m.-9 p.m.	Vote day-Absentee ballots must reach Office of the Clerk at school district No later than 5 p.m.
April 16	Thursday, 7:00 p.m.	Board meeting

OFFICIAL BALLOT

AMITYVILLE

PUBLIC LIBRARY

SPECIAL DISTRICT MEETING

**(ANNUAL BUDGET VOTE AND TRUSTEE
ELECTION)**

TUESDAY, APRIL 8, 2025

INSTRUCTIONS FOR PAPER BALLOT

1. MARK IN PEN HAVING BLUE OR BLACK INK OR WITH PENCIL HAVING BLACK LEAD.
2. TO VOTE ON THE PROPOSITION(S) OR QUESTION(S), MAKE A CROSS (X) OR CHECK (✓) MARK IN EITHER OF THE SQUARES (□) CONTAINED IN THE BOX SETTING FORTH SUCH PROPOSITION(S) OR QUESTION(S).
3. TO VOTE FOR A CANDIDATE WHOSE NAME IS PRINTED ON THE BALLOT, MAKE A SINGLE CROSS (X) OR A SINGLE CHECK (✓) MARK IN THE VOTING SQUARE (□) ABOVE THE CANDIDATE'S NAME.
4. TO VOTE FOR A PERSON WHOSE NAME IS NOT PRINTED ON THE BALLOT (WRITE-IN), WRITE OR STAMP THE NAME IN THE BLANK SPACE AT THE BOTTOM IN THE SPACE PROVIDED.
5. THIS BALLOT WILL BE VOID IF TORN OR DEFACED OR IF THERE IS AN ERASURE THEREON. THIS BALLOT SHALL ALSO BE VOID IF ANY MARK APPEARS OTHER THAN AN "X" OR A "✓" IN THE PROPER VOTING SQUARES.
6. WHEN COMPLETED DEPOSIT IN BALLOT BOX.



YES



NO

PROPOSITION #1

Shall the following proposition be adopted:

RESOLVED, that the school district library budget, as proposed by the Library Trustees in the amount of \$3,595,074, in accordance with section 259 of the Education Law, shall be approved.



Sharon Tener



WRITE IN

LIBRARY TRUSTEE: One (1) five-year term commencing July 1, 2025 and ending June 30, 2030.



**PARK EAST
CONSTRUCTION
CORP.**

February 6, 2025

Renu Contracting & Restoration
20 35th Street
Copiague, NY 11726

Attn: Matthew Squillaciotti

Re: The Amityville Public Library
Letter of Intent – RENU Proposal #P-138-25(R1) – Amityville Public Library – Misc Framing, Sheetrock, Tape, Spackle, Paint.

Dear Mr. Squillaciotti,

It is the intention of the Amityville Public Library to issue Renu Contracting & Restoration a contract for the Amityville Public Library – Misc Framing, Sheetrock, Tape, Spackle, Paint.

Total award amount for this project based on RENU Proposal #P-138-25(R1): \$34,973.00

At this time, please prepare insurance documents and forward them to Park East Construction Corp for review and approval.

The library board will vote to approve this proposal on February 26th, 2025, at which time a formal PO will be issued.

We look forward to working with you and your company on the succession of this project.

Sincerely,

Gary Gonzalez
Vice President – Project Executive

Cc: Todd Schlitt – Amityville Public Library
John Miccoli – Amityville Public Library
John Tanzi – John Tanzi Architects
Eoin Costello – Park East Construction Corp.
Chenoa Justinvil – Park East Construction Corp.



Monthly Progress Report

January 2025

Amityville Public Library



Report prepared by Christopher Bueno





Table of Contents

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



Section I – Program Summary

January 2025

Project Summary

- New Children 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

January 2025

- Intricate installed new ductwork on the first floor of the existing children's area to service the new study room.
- CDJ installed new conduits for 200-amp panels on the second-floor attic, supplying future power to the new electrical heat pumps and condenser units on the roof.
- Stalco finished sheet rocking the second-floor dormer. Stalco was to provide a new PCO for additional work on the 2nd-floor dormer. That work is currently at a standstill until the PCO gets resolved.
- Stalco will coordinate with Matt Durcan Engineering regarding an update from DEC that the application is approved.
- Continued submission of submittals.
- Continued with RFI submission.
- Continue tracking long lead items.
- Continue to follow up with the dewatering permit.



Section III – Work Planned February 2025

- The architect released the Photovoltaic System- RFP so CDJ can start pricing from the allowance and work on the scope of work.
- Intricately cutting existing return ductwork servicing the 2nd floor and reroute to service the new children's area.
- Renu Contracting was asked to provide a proposal for the additional carpentry work including a new vaulted ceiling and knee wall at the second-floor dormer, on account of Stalco's excessive pricing for same scope. Pending approval by the Library, Renu will be scheduled to mobilize with this work.
- Continued submission of submittal.
- Continued submission of RFI.
- Continue tacking long lead items.
- Continue to follow up with the dewatering permit.



Section IV – Progress Photos



Intricate installed new ductwork on the first floor of the existing children's area to service the new study room.



Section IV – Progress Photos



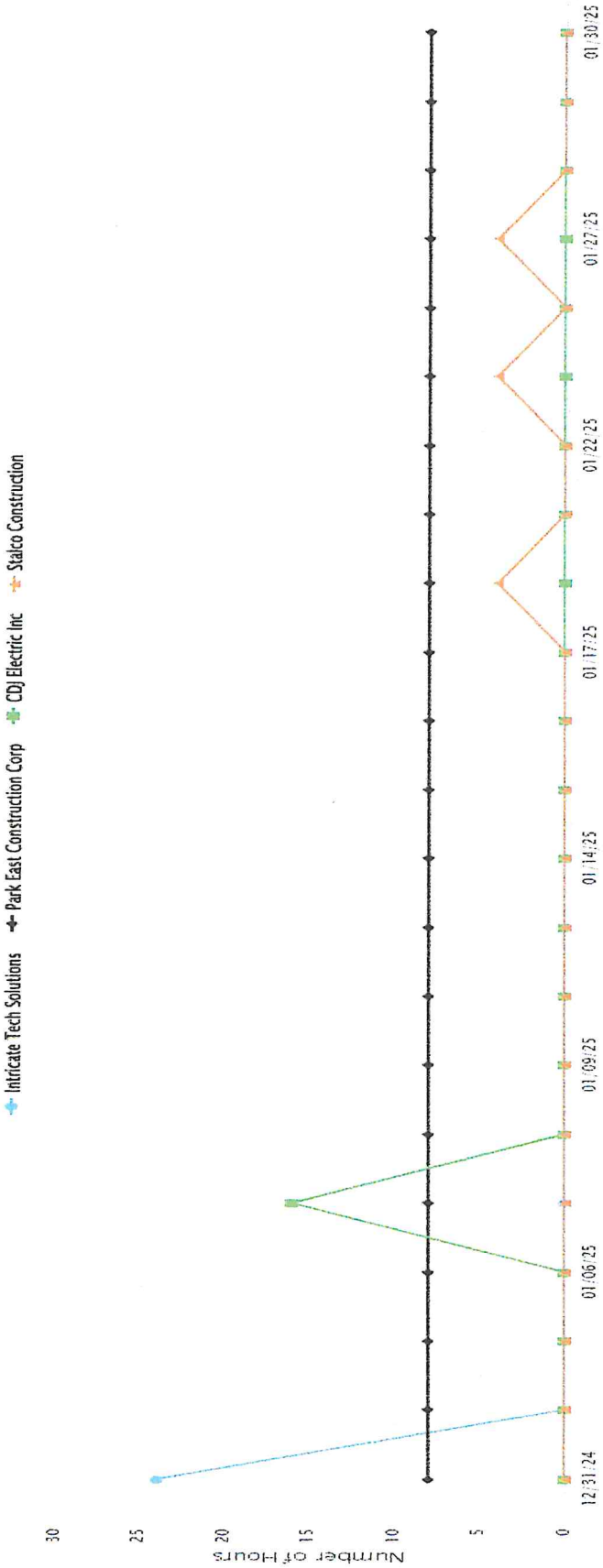
CDJ installed new conduits for 200-amp panels on the second-floor attic.



Section V – Workforce Summary – Company/Hours
January 2024

Daily Log Manpower Report

MANPOWER GRAPH





Amityville Public Library

January 2025

End of Progress Report

AMITYVILLE PUBLIC LIBRARY PROPOSED 2025/2026 BUDGET- PRESUPESTO PROPUESTO 2025/2026

2% NYS Tax Cap Increase plus Construction Bond Payment

	2024/2025	2025/2026
Property Tax/Impuesto a la Propiedad:	\$3,133,825	\$3,196,501
Other Revenue/Otros Ingresos (State Aid, PILOT, Interest, etc.):	\$262,700	\$261,000
Total Revenue:	\$3,396,525	\$3,457,501
Staff Salary/Salario:	\$1,610,000	\$1,623,840
Personnel Costs & Benefits/Beneficios del Personal:	\$696,000	\$726,000
Library Materials & Programs/Materiales y Programas de la Biblioteca:	\$468,000	\$493,961
Library Operations/ Operaciones de la biblioteca:	\$323,825	\$311,500
Fixed Expenses/Gastos Fijos:	\$298,700	\$302,200
Total Operating Budget/Presupuesto Operativo Total:	\$3,396,525	\$3,457,501
Construction Project Payment/Pago de Proyecto de Construcción:	\$276,887 <i>Interest only</i>	\$598,573 <i>Principal + Interest</i>
Less Appropriated Fund Balance:		\$(200,000)
Total Debt:	\$3,673,412	\$3,856,074
Less Other Revenue:	\$(262,700)	\$(261,000)
Amount to be Raised by Taxes/Monto a Recaudar por Impuestos:	\$3,410,712	\$3,595,074



Amityville Public Library
19 John Street
Amityville, NY 11701
631-264-0567
www.amityvillepubliclibrary.org



Amityville Public Library

www.amityvillepubliclibrary.org
Fax: 631-264-2006

19 John Street
Amityville, NY 11701
Phone: 631-264-0567

February 13, 2025

VIA EMAIL

R1DEP@dec.ny.gov

New York State Department of Environmental Conservation
Region 1 Office
Attn: Mary A MacKinnon
SUNY @ Stony Brook
50 Circle Road
Stony Brook, NY 11790

**Re: Amityville Public Library
Long Island Well Temporary Dewatering Permit
Application ID No.: 1-4720-04862/00001**

Dear Ms. MacKinnon

I am the Director of the Amityville Public Library, a school district public library located at 19 John St., Amityville NY 11701. As you may be aware, the Library is presently in the process of a capital construction project, as permitted by the New York State Education Department (the "Project").

The Project, unfortunately, is experiencing delays, as it requires the issuance of a dewatering permit from the New York State Department of Environmental Conservation ("DEC") to proceed. I am writing to respectfully request an update on the status of our dewatering permit application (ID No. 1-4720-04862/00001) (the "Application"), and provide you with relevant background information concerning the Project. The Application was submitted by the Library's consultant, Durcan Engineering, P.C.

The Library's Application was dated November 20, 2024. The DEC website states that it was received on January 8, 2025, and the "Completeness Determination" was "due" on January 23, 2025. As of today, February 13, 2025, we have not yet received any updated information concerning the completeness determination.

I understand and greatly appreciate the careful and thorough review that goes into each application; however, I feel compelled to respectfully emphasize the urgency of our

application. As stated above, this permit is absolutely essential for the continuation of the Library's entire construction Project. Through its construction management advisors and contractors, we have re-sequenced as much of the Project as possible, but now, without the dewatering permit, we are essentially at a standstill.

The Library is a cornerstone of our community, providing vital services, resources, and programs for residents of all ages. With construction halted, our ability to offer these services will be disrupted for a period beyond any expectation, leaving our community without full access to the educational and cultural benefits the Library provides. We are eager to move forward so that we may restore and expand these services as soon as possible.

With this in mind, I respectfully and earnestly request that the DEC please prioritize and promptly complete the review of our application, and the approval of our permit. We understand the demands on your department and the DEC, and we sincerely appreciate your time and attention. If there is anything we can do to assist in the process or provide additional information, please do not hesitate to reach out.

Respectfully,

A handwritten signature in black ink, appearing to read "T. Schlitt", is written over a horizontal line.

Todd Schlitt, Library Director

CC (Via Email)

Amityville Public Library Board of Trustees

Senator Alexis Weik, 8th Senate District (weik@nysenate.gov)

Senator Monica R. Martinez, 4th Senate District (martinez@nysenate.gov)

Assemblymember Kwani O'Pharrow (opharrowk@nyassembly.gov)

Stalco Construction Corp.

Durcan Engineering, P.C.

Park East Construction Corp.

John Tanzi Architects

January 29, 2025

Eoin Costello
Park East Construction
266 E Jericho Turnpike
Huntington Station, NY 11746

Reference: RENU Proposal #P-138-25(R1) – Amityville Public Library- Misc Framing, Sheetrock, Tape, Spackle, Paint .

Dear Mr. Costello:

Thank you for providing Renu Contracting & Restoration, Inc the opportunity to offer you a proposal for the Amityville Public Library- Misc Framing, Sheetrock, Tape, Spackle, Paint . Our proposal is based upon the following:

SCOPE:

- Frame, sheetrock, tape, spackle, paint new vertical pipe chase on South wall (16'h x 2'w x 1'd).
- Furr out and sheetrock South wall and "ledge" above existing sheetrock. Tape, spackle, paint.
- Sheetrock, tape, spackle, paint sloped ceilings (approx. 550sf).
- Build (2) new soffits between roof joists to match existing adjacent.
- Modify existing soffit framing, supply & install (3) 24"x24" access panels.
- Furr out and sheetrock soffits between roof joists. Tape, spackle, paint.
- Furr out and sheetrock (7) roof joists. Tape, spackle, paint.
- Sheetrock to be 5/8 Type X.
- Paint color to be chosen by owner.
- MEP work of any kind is excluded.

CONDITIONS / EXCLUSIONS:

- Pricing based upon bid "Bay Shore UFSD General Building Maintenance involving New Construction, Reconstruction, and Demolition."
- Project scope, insurance and bond requirements are determined on a project-project basis and adjusted to reflect the nature of the work and contract amount.
- Unless specifically requested prior to submission of the proposal, OCP Policies, Builders Risk Policies and Bonds are not included in the base price but can be provided for an extra cost.
- Final billing determined on actual usage. Back up for all costs provided at time of billing.
- Mechanical, electrical, plumbing, or fire alarm work of any kind is not included.
- Roof flashing and penetrations of any kind are not included.
- Abatement of any kind is not included.
- Owner is responsible to verify hazardous material will not be impacted by the proposed work.

- Customer responsible for SED/ Code Compliance.
- Customer acknowledges subcontractors may be utilized.
- Pricing based upon prevailing wage / non-union labor.
- RENU will make every attempt to match adjacent finishes, but Owner is advised that repaired areas may not match due to age and deterioration of existing structure.
- Proposal is valid for 30 days.
- Cost for Bond is not included in base price; bond can be added for additional cost.
- Close-out documents/ as-builts are not included.
- Work is limited to scope and quantities expressly listed in proposal; no specifications or special provisions are included.

Total Proposal: Thirty-Four Thousand Nine Hundred Seventy-Three Dollars (\$34,973.00)

If you have any questions or if you need any additional information, please do not hesitate to contact our office.

Sincerely,

RENU Contracting & Restoration, Inc.

- Bond Acct



Advanced Door Solutions
Advanced Door Solutions Inc.
90 Raynor Ave
Suite B
Ronkonkoma, NY 11779
P 631-773-6100 F 631-773-5300
office@advanceddoorsinc.com
www.advanceddoorsinc.com/

Proposal

Quote ID: QT25-03269
Quote Date: 1/21/2025
Expiration Date: 2/20/2025

Billing Address

Amityville Library
19 John Street
Amityville, NY 11701
USA

Salesperson

Stephen Gleisberg
(631) 829-0024
stephen@advanceddoorsinc.com

Description

Amityville Library-
Basement Doors-
Frames to Remain-
Replace Doors and Hardware-
Doors to be Cherry Plain Sliced Clear-
Supply and Install-
As Per SPS 22-010

Product

Quantity

3070- Plain Sliced Cherry Veneer Wood Doors- 45 Minute Fire Rated- Prepped and Reinforced for Specified Hardware and Applicable Visions-	13
SL24- Continuous Hinge- HDCL- 83"	13
Surface Closer- Dorma Kaba- QDC111- Tri Pak- 689 Finish	13
Best 9K Cylindrical Lock- Function As Specified by Customer- SFIC- Closets to Receive Storeroom Function- Mechanical Rooms to Receive Storeroom Function- Faculty Room to Receive Privacy- Bathrooms to Receive Classroom Function- Classroom to Receive Classroom Function- All to be keyed by Best SFIC-	7
Best Small Format Interchangeable Core- 26D Finish-	13
NGP-LFRA Vision Kit- 7" X 22"- with Pyran Platinum F Fire Rated Glass-	5
8" X 34" Kickplates- 630 Finish- (To be mounted on front and back of each door)	26
Precision 2208X4908- Vertical Rod Exit Device with Classroom Function Lever Trim- 630 Finish-	2
Precision 2108X4908- Rim Exit Device with Classroom Function Lever Trim- 630 Finish-	3
Labor and Installation Charges- 56 Man Hours @ \$99.00 a man hour- As Per SPS22-010	56

Summary

Subtotal	45,160.00
Tax	0.00
Total	45,160.00

Signature

Print Name & Title

Date



**DIGITAL
PROVISIONS**
Watching Out For You



System Design Specifications for

Amityville Public Library

Amityville Library - Construction Project

Todd Schlitt

tschlitt@amityvillepubliclibrary.org

Quote # 101464

Version 1

CONFIDENTIAL

For more information please visit: www.safeschoolsli.com

Scope of Work

Thank you for allowing Digital Provisions to prepare this security proposal for your district. At Digital Provisions we take a holistic approach to security, going far beyond simply providing a functional security system. We make it our business to secure your schools.

We have developed a comprehensive security solution designed to meet your security requirements. This solution combines those parameters that we have outlined together along with proven security methodologies deployed at other districts similar to yours. The key goals of this project are identified in the following Scope of Work:

Cameras:

Installation of 10 new cameras throughout the interior and exterior of the Library

Access Control:

Installation of 1 additional access control door

Intrusion:

Install new Intrusion System to include door contacts at 6 exterior doors, 10 motion detectors and 2 keypads to arm and disarm the system.



Cameras

Item ID	Description	Price	Qty	Ext. Price
Items for	Cameras	\$0.00	1	\$0.00
Miscellaneous	Milestone Upgrade from 2017 to 2023	\$2,000.00	1	\$2,000.00
XPPPLUSDL	XProtect Professional+ Device License	\$168.15	10	\$1,681.50
YXPPPLUSDL	One year Care Plus for XProtect Professional+ DeviMilestone Care Plus enables end-customers to choose the best solution for today and the future. As Milestone adds new functionality to its products on a regular basis, Milestone Care Plus lets end-custome	\$31.35	10	\$313.50
02113-001	AXIS M4216-LV is a compact and discreet dome that delivers great images in any light conditions. With a deep learning processing unit (DPLU), you can benefit from intelligent applications based on deep learning on the edge.Ideal for any indoor surveilla	\$487.86	6	\$2,927.16
02330-001	AXIS P3267-LVE FIXED DOME CAMERA 5MP, IR, OUTDOOR-READY,LF 2.0WDR, OBJ ANALY	\$892.06	2	\$1,784.12
01500-001	AXIS P3719-PLEAXIS P3719-PLE lets you easily cover four different areas with a single camera, around the clock and even in challenging lighting. You'll be able to count on both excellent overviews and detailed coverage thanks to the brilliant design of t	\$1,597.06	2	\$3,194.12
5801-694	AXIS T8516 PoE+ NETWORK SWITCHThe AXIS T8516 PoE+ Network Switch is optimized for surveillance solutions and comes with an unique web graphic user interface with topology for easy overview and management of all devices in the system. The AXIS T8516 comes	\$657.06	1	\$657.06
51022101	23/4PR CAT6+CMP/FT6 1M RBX WHT	\$493.59	1	\$493.59
OGS Technician Onsite Region 1	OGS Technician Onsite Region 1	\$175.17	70	\$12,261.90
Offsite Integration & Mnt Tech	Offsite Integration and Maintenance Technician	\$150.00	9	\$1,350.00

Cameras Subtotal: **\$26,662.95**



Access Control

Item ID	Description	Price	Qty	Ext. Price
Items for	Access Control	\$0.00	1	\$0.00
S2-ACM	S2 ACCESS CONTROL APPLICATION BLADE	\$785.40	1	\$785.40
900PTNNEK0046 2	RDR, RP10, MULTICLASS, SE REV E, STD PROX, STD, WI	\$189.66	1	\$189.66
RS300-US32D	Electric strikes - RS300-US32D The RS Series of surface mounted electric rim strikes are designed with endurance and flexibility. Available to accommodate rim exit devices with a 1/2" or 3/4" throw pullman latchbolt and multiple spacers included for super	\$404.25	1	\$404.25
7939WG-WH	SURFACE MOUNT CONTACT, WHITE, HONEYWELL LOGO. (ALS	\$9.84	1	\$9.84
CK-IS310WH	REQUEST-TO-EXIT SENSORS STANDARD FEATURES, RANGE 5 Adjustable relay time (0.5 - 64 seconds)Micro-based signal processingAdjustable tamper proof shutters which provide precise target areaTwo Form C outputs	\$120.68	1	\$120.68
OGS Technician Onsite Region 1	OGS Technician Onsite Region 1	\$175.53	16	\$2,808.48
Offsite Integration & Mnt Tech	Offsite Integration and Maintenance Technician	\$150.00	2	\$300.00
31965002	18(4)+22(2+4+6)1S CMP OAJ 5C Y22/6 Shielded + 22/4 + 22/2 + 18/4	\$572.02	1	\$572.02

Access Control Subtotal: \$5,190.33



Intrusion Alarm

Item ID	Description	Price	Qty	Ext. Price
Items for	Intrusion Alarm	\$0.00	1	\$0.00
B6512	96 POINT CONTROL COMMUNICATOR W/4 DOORS	\$369.00	1	\$369.00
D1640	PLUG-IN TRANSFORMER, 16VAC 40VA	\$13.11	1	\$13.11
B10	ENCLOSURE, CONTROL PANEL, MEDIUM WHITE The B10 Small Control Panel Enclosure houses many Bosch control panels and modules.	\$36.90	2	\$73.80
ISC-CDL1-W15G	COMMERCIAL SERIES TRITECH DETECTOR 50 BY 50 FT. TriTech Passive Infrared and Microwave Doppler Radar Detection with First Step Processing for Superior Catch Performance and Best-in-Class False Alarm ImmunityMicrowave Noise Adaptive Processing Reduce Fals	\$69.66	8	\$557.28
DS720I	300 FT PIR/MICROWAVE TRITECH The wall- or ceiling-mount DS720i TriTech PIR/Microwave Detector covers up to 300 ft. (91.5 m). Motion monitor and Anti-masking protection provides coverage integrity. Field replaceable mirrored optics and three different cove	\$218.70	2	\$437.40
B942W	COLOR GRAPHIC TOUCH SCREEN KEYPAD WITH PROX (WHITE The keypad is an SDI2 bus compatible device. The keypad features an illuminated touch screen and graphical interface. With an elegant design and low profile, the keypad fits with any modern decor. Each ke	\$332.10	2	\$664.20
B56	B SERIES KEYPAD SURFACE MOUNT BACK BOX The B10 Small Control Panel Enclosure houses many Bosch control panels and modules.	\$16.60	2	\$33.20
7939WG-WH	SURFACE MOUNT CONTACT, WHITE, HONEYWELL LOGO. (ALS	\$9.84	7	\$68.88
BT124	12V/4AH BATTERY	\$20.82	1	\$20.82
11041101	22/4 STR CM/CL2 1M BX WHT	\$85.08	1	\$85.08
11181101	18/2 STR CM/CL2 1M BX WHT	\$151.54	2	\$303.08
11195501 OGS	18/4 STR CM/CL2 5C BX WHT	\$104.30	3	\$312.90
B208	8 INPUT MODULE FOR SDI2 BUS The B208 Octo-input Module is an 8 point expansion device that connects to the control panel through the SDI2 bus. This module is fully supervised and communicates back to the control panel all point status changes. The module'	\$109.80	1	\$109.80
B308	8 RELAY MODULE FOR SDI2 The B308 Octo-output Module is suitable for applications requiring Form C outputs to operate auxiliary systems or to display fire system status at remote annunciators. The B308 can interface with building components such as HVAC, d	\$121.50	1	\$121.50



Intrusion Alarm

Item ID	Description	Price	Qty	Ext. Price
OGS Technician Onsite Region 1	OGS Technician Onsite Region 1	\$170.41	124	\$21,130.84
Offsite Integration & Mnt Tech	Offsite Integration and Maintenance Technician	\$150.00	5	\$750.00
Intrusion Alarm Subtotal:				\$25,050.89



Amityville Library - Construction Project



Prepared by:

Ronkonkoma, NY

Brian McCabe

631-209-2600 x 14

bmccabe@digitalprovisions.com

Prepared for:

Amityville Public Library

19 John St

Amityville, NY 11701

Todd Schlitt

(631) 264-0567

tschlitt@amityvillepubliclibrary.org

Quote Information:

Quote #: 101464

Version: 1

Delivery Date: 11/08/2024

Expiration Date: 02/06/2025

Quote Summary

Description	Amount	
Cameras	\$26,662.95	
Access Control	\$5,190.33	
Intrusion Alarm	\$25,050.89	
Total:		\$56,904.17

Pricing provided under New York State Office of General Services (NYS OGS) :

Contract: PT68786

Group: 77201

Reference: 23150

NYS Vendor ID: 1100109808

Fed ID: 113553282

Ronkonkoma, NY

Signature: _____

Name: Brian McCabe

Title: Director of Sales

Date: 11/08/2024

Amityville Public Library

Signature: _____

Name: Todd Schlitt

Date: _____

Trustee Training

From Ken Miller <kmiller@CopiagueLibrary.org>

Date Tue 2/25/2025 1:10 PM

To 'lkropp@lindenhurstlibrary.org' <lkropp@lindenhurstlibrary.org>; Todd Schlitt <TSchlitt@amityvillepubliclibrary.org>; 'nevans@wbpl.us' <nevans@wbpl.us>; Marc David Horowitz <Horowm@NorthBabylonPL.org>; mbuono@deerparklibrary.org <MBuono@deerparklibrary.org>; Tom Vitale <tvitale@babylonlibrary.org>; Lambert Shell <lambert.shell@wyandanchlibrary.org>

Cc Kevin Verbesey (kevin@suffolknet.org) <kevin@suffolknet.org>

Just a reminder, to let your Boards know at upcoming Board Meetings.

Trustee Training
Monday, March 24
6:30-8:30 PM
Copiague Library

Kevin will be joining us and presenting an overview of Trustee responsibilities, current library issues and will answer any questions Trustees may have.

This session will count towards annual Trustee training requirements.

All Zone 5 Trustees and Directors are welcome.

Ken

Kenneth S. Miller
Director
Copiague Memorial Public Library
50 Deauville Blvd.
Copiague, NY 11726
631-691-1111



Image Deposit Items Detail Report - Customer: AMITYVILLE PUBLIC LIBRARY, Deposit: 000254

Report Settings		Amount/Item Totals	
Sort Criteria:	Sequence	Total Number of Items:	1
Filtered Fields:		Total Amount of Deposit:	\$ 1,000.00 USD

Report Details			
Location:	Main Office	Status:	Received
Account Number:	6500642848 - AMITYVILLE PUBLIC LIBRARY	Transferred by:	U0224462
Assigned to:	U0224462	Sent Date and Time:	Feb 19, 2025 02:09 PM
Create Date and Time:	Feb 19, 2025 02:09 PM	Received Date and Time:	

Sequence	Item Type	Serial	Routing Transit	Account	T/C	Amount (\$)
1	Business Check	1022763	221475786	10400		1,000.00

TFCU Donation
2025

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102 MOTOR PARKWAY • HAUPPAUGE, NY 11788

OFFICIAL CHECK 50-7578
2214



1022763

THIS CHECK IS VOID 180 DAYS AFTER ISSUE

DATE
2/13/2025

AMOUNT
\$ 1,000.00**

TO THE ORDER OF
PAY AMITYVILLE PUBLIC LIBRARY
One Thousand and 00/100 DOLLARS

AMITYVILLE PUBLIC LIBRARY
19 JOHN STREET
AMITYVILLE, NY 11701

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⑈ 1022763⑈ ⑆ 221475786⑆ 10400⑈