

# AMITYVILLE PUBLIC LIBRARY AGENDA

Wednesday, February 18, 2026  
7:00 p.m.

- I. Call to order.
- II. Approval of the minutes from the January 21<sup>st</sup> meeting.
- III. Guest: Attorney, Andrew Martingale and Consultant, John Miccoli
- IV. Financial Officer
  - Warrant Sheet # 26-7B
  - Warrant Sheet # 26-8A
  - Report of Receipts and Disbursements
- V. Director's Report
  - Treasurer's Report/Hours
  - Building Update
  - Personnel
- VI. Old Business
- VII. New Business
- VIII. Adjournment

**AMITYVILLE PUBLIC LIBRARY**  
**REGULAR BOARD OF TRUSTEES MEETING**

**Wednesday, February 18<sup>th</sup>, 2026**

**7:00 P.M.**

**MINUTES**

**MEETING**

was called to order at 7:30 P.M., by Eileen Taylor.

**PRESENT**

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

**Absent:** Anthony Ceriello, Kaitlin Handler

**Guest:** Attorney: Andrew Martingale and  
Consultant: John Miccoli

**MINUTES**

of the “Regular Board of Trustees Meeting” held on Wednesday, January 21<sup>st</sup>, 2026, were approved as submitted, upon motion made by MaryBeth Scarola and seconded by Eileen Taylor. All in favor.

**FINANCE**

Warrant Sheet #26-07B in the amount of \$ 107,134.39, \$24,116.00 & \$ 5,020.

Warrant Sheet #26-08A in the amount of \$ 175,606.29, \$ 19,382.96 & \$ 146,189.14.

*Miss Lick*  
*ent*

approved by motion made by Eileen Taylor and seconded by Leslie Kretz. All in favor.

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

The Claim's Auditor worked 6.25 hours in January. The Treasurer worked 5 hours in January. Motion made by MaryBeth Scarola and seconded by Eileen Taylor to approve the hours for the Claims Auditor and Treasurer for January 2026. All in favor.

### **GUEST Contributions**

Attorney: Andrew Martingale and Consultant: John Miccoli introduce themselves. The Board went into executive session.

### **PERSONNEL**

### **BUILDING UPDATE**

Todd Schlitt reported building count 4,898 in December

Construction Update: Library Director Todd Schlitt met with Mayor O'Neil regarding regaining parking lot spaces. Currently Park East and Stalco are working to expedite the completion of the upstairs dormer so that employees in the trailer can relocate to the library, freeing up additional parking spaces and \$2,500 a month from related expenses.

### **OLD BUSINESS**

Union contract has been approved.

A resolution to approve the revised contract for Park East included additional services fee of \$18,360.23 from January 15, 2026 to January 31, 2026, upon a motion by Eileen Taylor and seconded by Leslie Kretz. All in favor.

**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.:

<b>Vendor</b>	<b>PO#</b>	<b>Description</b>	<b>Amount</b>
Stalco	LM022701-26	Construction Project	\$61,107.80

**NEW BUSINESS (cont.)**

January's door count was 5,805.

Construction of the New Office space dormer is 95% complete. Temporary carpeting has been placed down to facilitate relocating the staff from the trailer to this upstairs area of the library by the end of February. This transition of the office staff back to the main building saves the library approximately \$2,865 per month and opens up at least eight (8) parking spaces.

After the heavy snow fall, the elevator pit was cleared out of the melted snow, dirt and other debris. We are happy to report that no water penetrated the waterproofing.

Construction of the library contract continues under the recovery schedule.

**EXECUTIVE SESSION:**

Motion made by MaryBeth Scarola and seconded by Eileen Taylor to enter into executive session at 7:57 PM.

Motion made by MaryBeth Scarola and seconded by Eileen Taylor to exit executive session at 8:00 PM.

## **ADJOURNMENT**

Motion made by MaryBeth Scarola and seconded by Eileen Taylor to adjourn the meeting at 8:48 PM. All in favor.

# Amityville Public Library

# 26-7B

## Check Register

January 2026

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
01-0200-000-1 M&T/Checking				
01/05/2026	15582	Linda Ferraro	Jan 2026 Reimbursement	202.90-
01/05/2026	15583	Mary Gordon-Ray	Jan 2026 Reimbursement	202.90-
01/05/2026	15584	Nora Schual	Jan 2026 Reimbursement	202.90-
01/05/2026	15585	Joan Traugott	Jan 2026 Reimbursement	202.90-
01/05/2026	15586	Harriet Garelick	Jan 2026 Reimbursement	405.80-
01/05/2026	15587	Susan Handler	Jan 2026 Reimbursement	405.80-
01/05/2026	15588	Joan Monteleone	Jan 2026 Reimbursement	405.80-
01/05/2026	15589	Ann Guarascio	December 2025	240.00-
01/05/2026	15590	Todd Schlitt	Oct/Nov/Dec.2025 Travel Reimbursement	156.24-
01/05/2026	15591	Steven Soper	Dec.2025 Travel Reimbursement	13.44-
01/05/2026	15592	Howard Dashkin	Nov/Dec 2025 Line Dance Mix/Latin Mix	1,200.00-
01/05/2026	15593	Marla Matthews	Dec 19 2025 New Beginnings	200.00-
01/05/2026	15594	Kate Ciannella	Dec 2025 Qigong	600.00-
01/05/2026	15595	Mayrel Coba	Nov/Dec 2025 Conversational English	595.00-
01/05/2026	15596	Ramiro Coba	Nov/Dec 2025 Conversational English	595.00-
01/05/2026	15597	Jean A Pulvidente	Nov/Dec 2025 Beginner English	450.00-
01/05/2026	15598	Amazon Capital Services	A3COCO37OGIAVX	46.21-
01/05/2026	15599	Blackstone Publishing	168108	94.98-
01/05/2026	15600	CCP Solutions, LLC	AP03	118.60-
01/05/2026	15601	Cengage Learning Inc / Gale	100233104	52.48-
01/05/2026	15602	Central Business Systems	AP00	25.39-
01/05/2026	15603	CSEA, Inc.	Dec.2025 Dues	999.34-
01/05/2026	15604	Cullen & Danowski, LLP	ID# 70550	610.00-
01/05/2026	15605	DRP Solutions	AP11	2,120.95-
01/05/2026	15606	Environmental Landscaping And Design,Inc.		175.00-
01/05/2026	15607	First-Citizens Bank & Trust Co.	1750795	497.34-
01/05/2026	15608	Fusion Networks		100.00-
01/05/2026	15609	Midwest Tape, LLC	2000015934	345.90-
01/05/2026	15610	NYS Employees' Health Insurance Pending Account	03577	47,435.18-
01/05/2026	15611	PEAC SOLUTIONS	Customer Number 4193362	828.10-
01/05/2026	15612	PSEGLI	0346-5000-72-1	4,094.91-
01/05/2026	15613	SCLS - Overdues	AMTY	23.94-
01/05/2026	15614	Searles Graphics, Inc.		5,908.00-
01/05/2026	15615	Skinnon & Faber, CPAs, P.C.	Client ID Amityville Library	315.00-
01/05/2026	15616	Suffolk Cooperative Library System	ID# AMTY	320.00-
01/05/2026	15617	Sunrise Window Cleaning		155.00-
01/05/2026	15618	The Hartford	14807494	1,856.50-
01/05/2026	15619	Ultimate Pest Control Inc	13019	125.00-
01/05/2026	15620	Verizon	651-755-985-0001-74	289.01-
01/05/2026	15621	WM Corporate Services,INC	28-23486-92377	518.95-
01/05/2026	15622	Rosemary Algios	Dec.2025 ASL	450.00-
01/05/2026	15623	Christopher Fiore	Dec.2025 Ukulele/Guitar	1,200.00-
01/06/2026	15624	Lauren Jamison	Nov/Dec.25 Spanish Language/ ESL	1,600.00-
01/06/2026	15625	Ocean Janitorial Supply, Inc	Cust Acct AMITYLIB	53.04-

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
01/06/2026	15626	Prestige Vending		48.00-
01/06/2026	15627	The New York Times	904126000	82.00-
01/06/2026	15628	FNBO	4988 65** **** 5913	798.52-
01/06/2026	15629	Island Industrial Boilers		1,384.00-
01/06/2026	15630	Noble Elevator Comp. Inc.		422.30-
01/06/2026	15631	Quatela   Chimeri PLLC		988.00-
01/06/2026	15632	Joshua Osik	Mileage Reimbursement	30.01-
01/06/2026	15633	Steven Soper	Mileage Reimbursement	3.36-
01/15/2026	15634	Mary Kearns	Dec.2025 One on One Citizenship	750.00-
01/15/2026	15635	Great South Bay Dance LLC	Jan.12 2025 K Pop Dance Class	250.00-
01/15/2026	15636	Stephanie Ann Jodlowski	Jan 12 2026 One on One Career Coaching	190.00-
01/15/2026	15637	Vanesa Holzhauser	Jan 12 2026 Snowman Plaque	350.00-
01/15/2026	15638	Anchor Coffee LLC	Jan 13 2026 Coffee,Books & Snacks	175.00-
01/15/2026	15639	Sharper Training Solutions, Inc.	Jan 13 2026 Intro to Computers 1	220.00-
01/15/2026	15640	Amazon Capital Services	A3COCO37OGIAVX	970.39-
01/15/2026	15641	EBSCO	TN-J-45785-00	6,087.62-
01/15/2026	15643	First-Citizens Bank & Trust Co.	1750795	121.00-
01/15/2026	15644	Island Industrial Boilers		3,776.97-
01/15/2026	15645	National Grid	56405-34000	1,753.56-
01/15/2026	15646	Newsday	53493683	334.32-
01/15/2026	15647	Playaway Products LLC		402.19-
01/15/2026	15648	Prestige Vending		163.87-
01/15/2026	15649	SCLS-PALS	ID#AMTYP	4,847.62-
01/15/2026	15650	Skinnon & Faber, CPAs, P.C.	Client ID Amityville Library	227.50-
01/15/2026	15651	Staples	NYC 1007943	217.24-
01/15/2026	15652	The Hartford -Disability	Pol# LNY 334759	1,700.51-
01/15/2026	15653	Unemployment Insurance	04-64433 7	925.83-
01/16/2026	15654	Interactive Sciences, Inc.	Acct # 3041 Invoice # 2026-3041-1	499.19-
01/16/2026	15655	Deborah S. Rood Goldman	Jan 15 2026 Pretzel Rolls	475.00-
01/16/2026	15656	Sharper Training Solutions, Inc.	Jan 15 2026 Intro to Computers 2	220.00-
01/16/2026	15657	Amazon Capital Services	A3COCO37OGIAVX	200.95-
01/16/2026	15658	CSEA Employee Benefit Fund	Group#289	2,000.09-
01/20/2026	15659	EverBank, N.A.	20416784	81.85-
<b>Total for 01-0200-000-1 M&amp;T/Checking</b>				<b>\$ 107,134.39-</b>
02-0201-004 M&T/Capital				
01/06/2026	1148	Quatela   Chimeri PLLC		1,456.00-
01/15/2026	1150	John Miccoli	Id# 6 Invoice # 1449	2,250.00-
01/16/2026	1151	Library Market		15,950.00-
01/16/2026	1152	Omega Storage		2,060.00-
01/20/2026	1153	Amityville VFW	Nov/Dec 2025	2,400.00-
<b>Total for 02-0201-004 M&amp;T/Capital</b>				<b>\$ 24,116.00-</b>
02-0201-005 M&T/2024 Library Bonds				
01/15/2026	1127	Cassone Leasing, Inc	Cust # 98613	2,014.00-
01/15/2026	1128	Municipal Testing Laboratory Inc.		2,215.00-
01/16/2026	1129	CALL-A-HEAD	AMITYVILL3	791.00-
<b>Total for 02-0201-005 M&amp;T/2024 Library Bonds</b>				<b>\$ 5,020.00-</b>
Not Specified				
01/15/2026	1149	Amityville VFW	Voided	0.00
01/15/2026	15642	EverBank, N.A.	Voided - 20416784	0.00
<b>Total for Not Specified</b>				<b>\$ 0.00</b>

# Amityville Public Library

#26-0A

## Check Register February 1-13, 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-
<b>Total for 01-0200-000-1 M&amp;T/Checking</b>				<b>\$ 175,606.29-</b>
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-
<b>Total for 02-0201-004 M&amp;T/Capital</b>				<b>\$ 19,382.96-</b>
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-

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
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-
<b>Total for 02-0201-005 M&amp;T/2024 Library Bonds</b>				<b>\$ 146,189.14-</b>
Not Specified				
02/03/2026	15700	Lauren Jamison	Voided - Jan. 2026 - SL / ESL	0.00
<b>Total for Not Specified</b>				<b>\$0.00</b>



# Monthly Progress Report

January 2026

Amityville Public Library



Report prepared by Christopher Bueno



PARK EAST  
CONSTRUCTION  
CORP.



## Table of Contents

**Section I – Program Summary**

**Section II – Work Progress January 2026**

**Section III – Projected Work February 2026**

**Section IV – Progress Photos**

**Section V – Monthly Workforce Summary**

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



## Section I – Program Summary

### January 2026

#### **Project Summary**

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



## Section II - Work Progress January 2026

- Stalco subcontractor York Construction, to strip the form work from the elevator pit walls and scarify the walls to allow the installation of waterproofing.
- Stalco waterproofing subcontractor Restor to remobilize to waterproof the elevator shaft walls to allow for backfill and compaction.
- Stalco subcontractor Watral, to start digging out the site to allow York to form and install a new concrete footing for the new building addition.
- Stalco subcontractor York to continue forming and pouring the additional column footings required for the new building addition.
- Hirsch plumbing installed a new sanitary drain line for the existing ejector pump room.
- Continued submission of RFI.
- Continue tacking long lead items.



## Section III – Work Planned February 2026

- Stalco subcontractor Watral, to start digging out the site to allow York 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 continue working on the second-floor dormer.
- CDJ electrical prime contractor to start installing fire alarms and finished light fixtures for the second-floor dormer.
- Intricate Tech solution, mechanical prime contractor to start installing and finishing ductwork on the second-floor dormer to provide future heating and cooling.
- Continued submission of RFI.
- Continue tacking long lead items.