

AMITYVILLE PUBLIC LIBRARY AGENDA

Wednesday, September 18th, 2024
6:00 p.m.

- I. Call to order.
- II. Approval of the minutes from the July 17th meeting.
- III. Financial Officer
 - Warrant Sheet # 25-1B
 - Warrant Sheet # 25-2A/B
 - Warrant Sheet # 25-3A
 - 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
REGULAR BOARD OF TRUSTEES MEETING
Wednesday, July 17, 2024
6:00 P.M.
MINTUES

MEETING: was called to order at 6:42pm by Mary Beth Scarola

PRESENT: Sharon Tener, Mary Beth Scarola, Eileen Taylor, Todd Schlitt, Shadd Jamison and Raquel Rosen. Absent: Anthony Ceriello and Leslie Kretz

MINUTES: of the Regular Board of Trustees Meeting of June 19, 2024 approved upon motion made by Sharon Tener seconded by Eileen Taylor. All in favor.

FINANCE: Warrant Sheet 24-12B in the amount of \$90,355.57 and \$10,299.13 and Warrant Sheet 25-1A in the amount of \$66,959.23 and \$44,571.52 approved by motion made by Mary Beth Scarola seconded by Sharon Tener, all in favor.

The Treasurer's Report and Claims Auditor Report approved upon motion by Eileen Taylor seconded by Sharon Tener.

BUILDING

UPDATE: A door counter was installed in the library in mid-June, the current count is 6,686. On July 1st we started tracking the monthly count.

The new elevator shaft is currently being built. The overall project remains on schedule and on budget.

Four new water pumps have been successfully installed in each corner of the building to prevent any further flooding in the basement. We are still speaking with Utica Insurance regarding how much of the repairs will be covered.

PERSONNEL: Part-time Clerk Chanel McCullough had a successful kidney transplant in late June, after some complications she will receive two weeks of monitoring.

Upon motion made by Mary Beth Scarola, seconded by Sharon Tener, Custodian I, Edgardo Estrada-Najero, will increase to Step 3 and a yearly salary of \$40,569.94 effective July 22, 2024, after his completion of two continuing education classes in facility maintenance. All in favor.

Leslie Kretz
amb
mbt

Upon motion made by Eileen Taylor, seconded by Mary Beth Scarola, part time Circulation Clerk Karina Wong will be promoted to part time Library Assistant at Step 3 and a salary of \$25.09/hour, effective August 5, 2024. All in favor.

OLD BUSINESS: Union negotiations are ongoing. Todd attended the ALA conference, where he had discussions on new technology for the library as well as a “book mobile” van. The Treasurer’s contract was discussed and approved by the board during the re-organization meeting.

NEW BUSINESS: Upon motion made by Mary Beth Scarola, seconded by Sharon Tener, Stalco will be paid in the amount of \$297,513.40. All in favor.

Upon motion made by Eileen Taylor, seconded by Mary Beth Scarola, Stalco will be paid in the amount of \$118,505.17. All in favor.

Upon motion made by Mary Beth Scarola, seconded by Sharon Tener, \$16,077.90 will be reimbursed to AUFSD for their payment of the Capital Market Advisors invoice for bond fees, distribution fees and printing/web posting fees. All in favor.

The library is sponsoring Friday Nights on the Green at a cost of \$2,000.00.

The 2023/2024 budget vs actual was discussed. Actual interest income was up over 1200% than budgeted due to the negotiation of better interest rates with the bank, however, we went overbudget on Personal Services/Clerks salaries due to the buyout of three employees who retired during the year. The library ended the fiscal year with net revenue of \$264,109.13.

The annual audit will take place on or around October 7, 2024.

ADJOURNMENT: Motion made by Sharon Tener and seconded by Mary Beth Scarola to adjourn the meeting at 7:15pm. All in favor.

Amityville Public Library

25-1B

Check Register

July 12-31, 2024

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
01-0200-000-1	M&T/Checking			
07/12/2024	13766	Culinary Institute of America		2,784.00-
07/22/2024	13767	Quadrone Enterprise Inc.	July 15th "Bumble Bee Cookies"	160.00-
07/22/2024	13768	Adrienne Lebron	July 15th "Sketch & Stretch"	250.00-
07/22/2024	13769	Fanny Cakes	July 16th "Campfire Cupcakes"	375.00-
07/22/2024	13770	Green Earth Craft, Inc.	July 18th "Find your Adventure"	275.00-
07/22/2024	13771	Chocolicious Chocolatier	July 22nd "Adventures in Chocolate"	295.00-
07/22/2024	13772	Amity Vacuum, Inc.		97.20-
07/22/2024	13773	Amityville VFW	June/July 2024	2,400.00-
07/22/2024	13774	Edgardo Estrada Najera	Tuition Reimbursement	468.50-
07/22/2024	13775	Shadd Jamison	Mileage Reimbursement	95.13-
07/22/2024	13776	Amazon Capital Services	A3COCO37OGIAVX	559.30-
07/22/2024	13777	Blackstone Publishing	168108	49.99-
07/22/2024	13778	Central Business Systems	AP00	40.95-
07/22/2024	13779	CSEA Employee Benefit Fund	Group#289	1,340.54-
07/22/2024	13780	CSEA, Inc.	July Dues	574.22-
07/22/2024	13781	Environmental Landscaping & Design		549.00-
07/22/2024	13782	EverBank	20416784	198.00-
07/22/2024	13783	First-Citizens Bank & Trust Co.	1750795	121.00-
07/22/2024	13784	Luscher		450.00-
07/22/2024	13785	Midwest-Adult AV	2000001615	29.99-
07/22/2024	13786	National Grid	56405-34000	51.33-
07/22/2024	13787	NYS Employees' Health Insurance Pending Account	03577	42,638.49-
07/22/2024	13788	Ocean Janitorial Supply, Inc		55.45-
07/22/2024	13790	Richner Communications		155.95-
07/23/2024	13791	SCLS-PALS	ID#AMTYP	4,348.53-
07/23/2024	13792	Skinnon & Faber, CPAs, P.C.		297.50-
07/23/2024	13793	Staples	NYC 1007943	640.24-
07/23/2024	13794	The New York Times	904126000	82.00-
07/23/2024	13795	VFW Post 7223, Amityville	September 23rd Golf Outing	200.00-
07/23/2024	13796	VFW Post 7223, Amityville	Golf Outing Tee Sponsor	100.00-
07/23/2024	13797	Midwest Tape, LLC	2000015934	221.39-
07/23/2024	13798	B&T - Aut. Yours	L0771083	441.08-
07/23/2024	13799	B&T - Proc/Fiction	L2124653	1,135.46-
07/23/2024	13800	B&T - Large Print	L4088893	116.53-
07/23/2024	13801	B&T - YA Instant	L4106363	21.79-
07/23/2024	13802	B&T - Children's Bks	L8002843	3.88-
07/23/2024	13803	B&T - Processed	L9304793	112.89-
07/23/2024	13804	Mcl Electric		1,585.00-
07/23/2024	13805	Anchor Coffee LLC	July.16th "Coffee &Books"	125.00-
07/23/2024	13806	Donald Allen	July 8 & 22 "Creative Writing"	200.00-
07/23/2024	13807	Key to My Art	July 22nd "Paint Night"	375.00-
07/23/2024	13808	My Safe Domain		295.00-
Total for 01-0200-000-1 M&T/Checking				\$ 64,315.33-
02-0201-004	M&T/Capital MM			

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
07/12/2024	1104	Commercial Instrumentation Services, INC.		1,843.04-
07/12/2024	1105	Hirsch & Co LLC		9,500.00-
07/12/2024	1106	Intricate Tech Solutions		28,007.30-
07/23/2024	1107	J.C. Broderick & Associates, INC		7,484.95-
07/23/2024	1108	John Tanzi Architects	Project #2301	10,322.96-
07/23/2024	1109	Intricate Tech Solutions	Project #58-01-06-03-6-015-008	66,594.29-
07/23/2024	1110	Stalco Construction, Inc.	Project #2409	297,513.40-
07/23/2024	1111	Stalco Construction, Inc.	Project #2409	118,505.17-
Total for 02-0201-004 M&T/Capital MM				\$ 539,771.11-

Amityville Public Library

Check Register

August 2024

25 - 2A/B

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
01-0200-000-1	M&T/Checking			
08/05/2024	13809	Harriet Garelick	Reimbursement August	349.40-
08/05/2024	13810	Susan Handler	August Reimbursement	349.40-
08/05/2024	13811	Joan Monteleone	August Reimbursement	349.40-
08/05/2024	13812	Nora Schual	August Reimbursement	349.40-
08/05/2024	13813	Linda Ferraro	August Reimbursement	174.70-
08/05/2024	13815	Joan Traugott	August Reimbursement	174.70-
08/05/2024	13816	Sandra Rovira	July 24 Chair/Beginners Yoga	375.00-
08/05/2024	13817	Mary Kearns	July 24 One on One Citizenship	600.00-
08/05/2024	13818	Stephanie Ann Jodlowski	July 24 One on One Career Coaching	95.00-
08/05/2024	13820	Nadia Campbell-Mitchell	July 24 Reiki on Zoom	200.00-
08/05/2024	13821	Green Earth Craft, Inc.	July 24 Aprons	250.00-
08/05/2024	13822	Rosemary Algios	July 24 ASL	450.00-
08/05/2024	13823	Ramiro Coba	July 24 Conversational English	300.00-
08/05/2024	13824	Mayrel Coba	July 24 Conversational English	300.00-
08/05/2024	13825	Christopher Flore	July 24 Ukulele/Guitar	1,200.00-
08/05/2024	13826	Kate Ciannella	July 24 Qigong	750.00-
08/05/2024	13827	Lauren N. Donnelly	July 24 ESL/SL	2,000.00-
08/05/2024	13828	Fortunate Hand LLC	July 24 Quiet Reading Club	225.00-
08/05/2024	13829	Jean A Pulvidente	July 24 Conversational English	375.00-
08/05/2024	13830	Ann Guarascio	July 2024	540.00-
08/05/2024	13831	Steven Soper	July 24 Mileage Reimbursement	6.43-
08/05/2024	13832	Amazon Capital Services	A3COCO37OGIAVX	119.34-
08/05/2024	13833	Cengage Learning Inc / Gale	123506	105.71-
08/05/2024	13834	DRP Solutions	AP11	2,114.85-
08/05/2024	13835	FNBO	**** ***** 5913	2,764.13-
08/05/2024	13836	Fusion Networks		100.00-
08/05/2024	13837	Midwest Tape, LLC	2000015934	182.15-
08/05/2024	13838	J J Irrigation & Maintenance Inc.		700.00-
08/05/2024	13839	Newsday	53493683	231.92-
08/05/2024	13840	NYS Employees' Health Insurance Pending Account	03577	40,925.55-
08/05/2024	13841	SCWA	3000008194	361.40-
08/05/2024	13842	Skinnon & Faber, CPAs, P.C.		245.00-
08/05/2024	13843	Staples	NYC 1007943	404.72-
08/05/2024	13844	Suffolk Cooperative Library System	ID# AMTY	8,150.00-
08/05/2024	13845	Suffolk Cooperative Library System	ID# AMTY	1,275.00-
08/05/2024	13846	Suffolk County Board of Elections		20.03-
08/05/2024	13847	Vecmar		75.00-
08/05/2024	13848	Verizon		306.28-
08/05/2024	13849	Verizon Business	Y2750953	5.00-
08/06/2024	13850	EnvisionWare, Inc.	1932	1,285.54-
08/06/2024	13851	PSEGLI	0346-5000-72-1	5,571.23-
08/06/2024	13852	OCLC Inc	10729	562.39-
08/06/2024	13853	Staples	NYC 1007943	77.91-
08/06/2024	13854	Supplies Hotline		2,296.00-

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
08/06/2024	13855	Sunrise Window Cleaning		155.00-
08/06/2024	13856	Winters Bros. Hauling of LI, LLC	21-15788 0	423.83-
08/06/2024	13857	B&T - Instant books	L0269893	241.04-
08/06/2024	13858	B&T - Aut. Yours	L0771083	416.70-
08/06/2024	13859	B&T - Proc/Fiction	L2124653	522.86-
08/06/2024	13860	B&T - Large Print	L4088893	379.68-
08/06/2024	13861	B&T - YA	L9422923	11.07-
08/06/2024	13862	Environmental Landscaping & Design		549.00-
08/06/2024	13863	The New York Times	904126000	82.00-
08/07/2024	13864	Jolanta Bazyte	July 24 MIY/R&R	750.00-
08/19/2024	13865	Melissa Krummeck	August 1st - Beach Glass Take & Make	575.00-
08/19/2024	13866	Howard Dashkin	July 11,18,25 Aug 1 - Line Dance Mix	400.00-
08/19/2024	13867	Anchor Coffee LLC	8/8 Summer Bingo & 8/13 Books and Coffee	425.00-
08/19/2024	13868	Chocolicious Chocolatier	August 12th - Chocolate Treasure Chest	295.00-
08/19/2024	13869	Stephanie Ann Jodlowski	August 12th - One-on-One Career Coaching	95.00-
08/19/2024	13870	Green Earth Craft, Inc.	8/14 Adv in Space & 8/15 Thank You Vets	525.00-
08/19/2024	13871	Steven Soper	July/Aug Mileage Reimbursement	6.43-
08/19/2024	13872	Todd Schlitt	May-Aug Mileage Reimbursement	157.45-
08/19/2024	13873	Amazon Capital Services	A3COCO37OGIAVX	430.17-
08/19/2024	13874	Amazon Capital Services	A3COCO37OGIAVX	316.05-
08/19/2024	13875	Cengage Learning Inc / Gale	123506	5,156.97-
08/19/2024	13876	Coachman Luxury Transport	AmityPLMC	4,175.00-
08/19/2024	13877	CSEA, Inc.	August 2024 Dues	574.22-
08/19/2024	13878	EverBank	20416784	218.00-
08/19/2024	13879	First-Citizens Bank & Trust Co.	1750795	618.34-
08/19/2024	13880	Hartcorn Plumbing & Heating, Inc.	AMI-190	18,575.58-
08/19/2024	13881	Midwest-J-AV	2000015408	23.79-
08/19/2024	13882	National Grid	56405-34000	41.28-
08/19/2024	13883	OTC Brands, Inc.	29071321	278.15-
08/19/2024	13884	Playaway Products LLC		367.44-
08/19/2024	13885	SCLS - Overdues	AMTY	43.52-
08/19/2024	13886	Skinnon & Faber, CPAs, P.C.		262.50-
08/19/2024	13887	The New York Times	904126000	82.00-
08/19/2024	13888	United States Postal Service	1475370	1,693.72-
08/19/2024	13889	Utica National Insurance Group	202303888	12,866.00-
08/19/2024	13890	Verizon Business	Y2750953	2.57-
08/19/2024	13891	B&T - Instant books	L0269893	33.69-
08/19/2024	13892	B&T - Aut. Yours	L0771083	137.53-
08/19/2024	13893	B&T - Proc/Fiction	L2124653	286.01-
08/19/2024	13894	B&T - Large Print	L4088893	58.76-
08/19/2024	13895	B&T - YA Instant	L4106363	67.86-
08/19/2024	13896	B&T - Children's Bks	L8002843	107.89-
08/19/2024	13897	B&T - Processed	L9304793	196.06-
08/19/2024	13898	B&T - YA	L9422923	90.20-
08/19/2024	13899	Amazon Capital Services	A3COCO37OGIAVX	57.99-
08/19/2024	13900	Cullen & Danowski, LLP	ID# 70550	1,180.00-
08/20/2024	13901	Donald Allen	August 5 & 19 Creative Writing	200.00-
08/20/2024	13902	Donna Nesteruk	August 19th EFT Tapping	300.00-
08/20/2024	13903	CSEA Employee Benefit Fund	Group#289	1,340.54-

Total for 01-0200-000-1 M&T/Checking

\$ 133,684.47-

02-0201-004 M&T/Capital MM

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
08/06/2024	1112	CALL-A-HEAD	AMITYVILL3	391.00-
08/06/2024	1113	Hawkins Delafield & Wood LLP	Client# 5949	26,037.00-
08/06/2024	1114	Quatela Chimeri PLLC		806.00-
08/19/2024	1115	Cassone Leasing, Inc	Customer # 98613	2,014.00-
08/19/2024	1116	John Miccoli	Id# 7	2,625.00-
Total for 02-0201-004 M&T/Capital MM				\$ 31,873.00-
Not Specified				
08/05/2024	13814	Frances Millnamow	Voided - August Reimbursement	0.00
08/05/2024	13819	Jolanta Bazyte	Voided - July 24 MIY/R&R	0.00
Total for Not Specified				\$0.00

Amityville Public Library

#25-3A

Check Register September 1-13, 2024

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
01-0200-000-1	M&T/Checking			
09/03/2024	13904	Danielle Hitner	July/August 2024 Zumba	1,000.00-
09/03/2024	13905	Jolanta Bazyte	August 2024 Int. Yoga/R&R	1,050.00-
09/03/2024	13906	Stephanie Ann Jodlowski	Aug 20 2024 - One-on-One Career Coaching	95.00-
09/03/2024	13907	Nadia Campbell-Mitchell	August 2024 - Reiki on Zoom	200.00-
09/03/2024	13908	Rosemary Algios	August 2024 - American Sign Language	600.00-
09/03/2024	13909	Christopher Fiore	August 2024 - Guitar & Ukulele	960.00-
09/03/2024	13910	Kate Ciannella	August 2024 - Qigong	600.00-
09/03/2024	13911	Lauren N. Donnelly	August 2024 - Spanish & ESL	1,200.00-
09/03/2024	13912	Jean A Pulvidente	August 2024 - Conversational English	300.00-
09/03/2024	13913	Sandra Rovira	Aug. 2024 - Chair Yoga & Beginners Yoga	675.00-
09/03/2024	13914	Mary Kearns	Aug. 2024 - One on One Citizenship	600.00-
09/03/2024	13915	Ramiro Coba	Aug. 2024 - Conversational English	150.00-
09/03/2024	13916	Mayrel Coba	Aug. 2024 - Conversational English	150.00-
09/03/2024	13917	Alex Pollack	July/Aug 2024 - Mahjongg for Beginners	2,272.00-
09/03/2024	13918	Harriet Garelick	September 2024 Reimbursement	349.40-
09/03/2024	13919	Susan Handler	September 2024 Reimbursement	349.40-
09/03/2024	13920	Joan Monteleone	September 2024 Reimbursement	349.40-
09/03/2024	13921	Nora Schual	September 2024 Reimbursement	349.40-
09/03/2024	13922	Linda Ferraro	September 2024 Reimbursement	174.70-
09/03/2024	13923	Frances Millnamow	September 2024 Reimbursement	174.70-
09/03/2024	13924	Mary Gordon-Ray	September 2024 Reimbursement	174.70-
09/03/2024	13925	Joan Traugott	September 2024 Reimbursement	174.70-
09/03/2024	13926	Ann Guarascio		330.00-
09/03/2024	13927	Amityville Historical Society		250.00-
09/03/2024	13928	Amity Vacuum, Inc.		202.25-
09/03/2024	13929	Amazon Capital Services	A3COCO37OGIAVX	213.22-
09/03/2024	13930	CCP Solutions, LLC	AP03	319.37-
09/04/2024	13931	Cengage Learning Inc / Gale	123506	78.72-
09/04/2024	13932	Central Business Systems	AP00	53.73-
09/04/2024	13933	DGT Inc		265.00-
09/04/2024	13934	DRP Solutions	AP11	2,117.55-
09/04/2024	13935	Eastern Suffolk BOCES		1,478.75-
09/04/2024	13936	First-Citizens Bank & Trust Co.	1750795	532.15-
09/04/2024	13937	FNBO	4988 6599 4223 5913	1,948.92-
09/04/2024	13938	Fusion Networks		100.00-
09/04/2024	13939	Midwest Tape, LLC	2000015934	172.72-
09/04/2024	13940	Islip Public Library		9.99-
09/04/2024	13941	Midwest Tape, LLC	2000015934	95.18-
09/04/2024	13942	OTC Brands, Inc.	29071321	49.98-
09/04/2024	13943	PSEGLI	0346-5000-72-1	5,180.97-
09/04/2024	13944	Searles Graphics, Inc.		5,836.00-
09/04/2024	13945	Skinnon & Faber, CPAs, P.C.		192.50-
09/04/2024	13946	Staples	NYC 1007943	316.51-
09/04/2024	13947	Sunrise Window Cleaning		155.00-

DATE	NUM	VENDOR	MEMO/DESCRIPTION	AMOUNT
09/04/2024	13948	The Green-Wood Historic Fund		700.00-
09/04/2024	13949	The New York Times	904126000	82.00-
09/04/2024	13950	Verizon	651-755-985-0001-74	310.18-
09/04/2024	13951	Verizon	455-917-039-0001-41	240.58-
09/04/2024	13952	Winters Bros. Hauling of LI, LLC	21-15788 0	423.83-
09/04/2024	13953	B&T - Continuations	C0574483	21.72-
09/04/2024	13954	B&T - Instant books	L0269893	140.70-
09/04/2024	13955	B&T - Aut. Yours	L0771083	791.78-
09/04/2024	13956	B&T - Proc/Fiction	L2124653	71.56-
09/04/2024	13957	B&T - Large Print	L4088893	286.79-
09/04/2024	13958	B&T - YA Instant	L4106363	7.26-
09/04/2024	13959	B&T - Children's Bks	L8002843	15.04-
09/04/2024	13960	B&T - Processed	L9304793	164.71-
09/04/2024	13961	Frances Millnamow	August Reimbursement - Reissue	174.70-
09/04/2024	13962	Steven Soper	Mileage Reimbursement	12.86-
09/04/2024	13963	Midwest Tape, LLC	2000015934	152.40-
Total for 01-0200-000-1 M&T/Checking				\$ 35,443.02-
02-0201-004 M&T/Capital MM				
09/04/2024	1117	Arizent	C15403	1,360.00-
09/04/2024	1118	CALL-A-HEAD	AMITYVILL3	411.00-
09/04/2024	1119	John Miccoli	Id# 8	2,125.00-
Total for 02-0201-004 M&T/Capital MM				\$ 3,896.00-



Monthly Progress Report

| August 2024

Amityville Public Library



Report prepared by Christopher Bueno



PARK EAST
CONSTRUCTION
CORP.



Table of Contents

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



Section I – Program Summary

August 2024

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

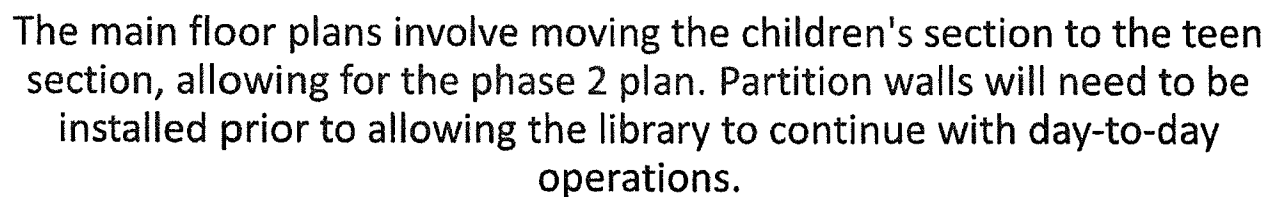
August 2024

- B&K Construction mobilizes with their dewatering system. Stalco Construction notifies Park East Construction that the available dry wells within the area cannot accommodate the dewatering necessary to reach the required depth.
- JC Broderick was scheduled to perform water testing on Tuesday, August 13th.
- PEC delivered a letter of notice to Stalco on August 16th for correspondence regarding Amityville Library- Dewatering / Delays.
- Stalco responded to the letter of notice suggesting performing the work for Phase II. The work in the staircase area will be performed at a later date in the schedule to allow access and use of the basement. This will require the library to relocate its inventory and related items to advance the completion of the work while obtaining the dewatering permit.
- J.T.A. recommended bringing along Subsurface Engineering to explain the details of the dewatering filing processes with NYDEC.
- JC Broderick recommended NYCO Environmental & Dewatering Corp to perform the dewatering filing process. They mentioned that the dewatering process could take about 2-4 months.
- Continued submission of submittals.
- Continued with RFI submission.
- Continue tracking long lead items.



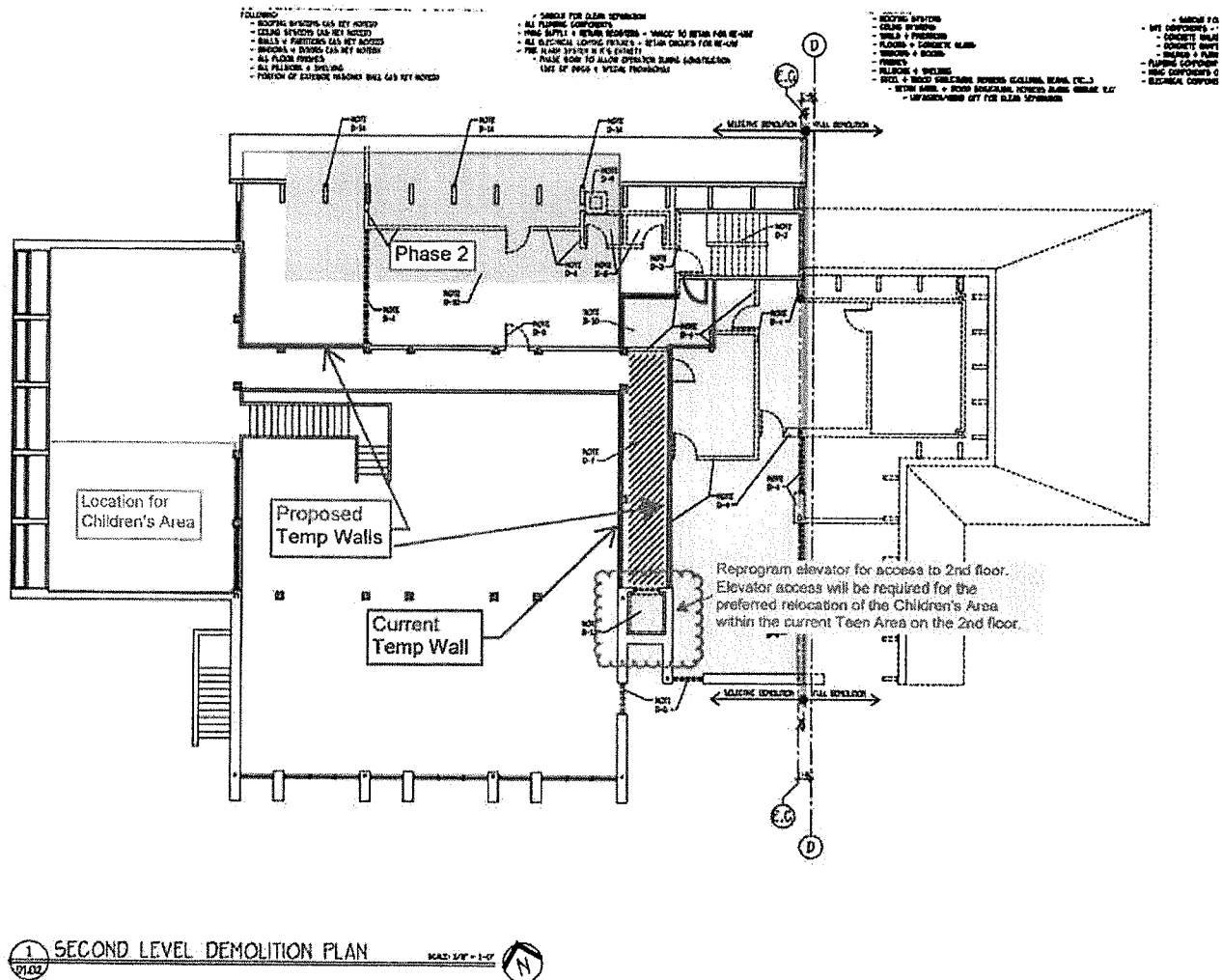
Section III – Work Planned September 2024

- Stalco will provide new plans and a timeline schedule for Phase 2 approval.
- Stalco will proceed with Phase 2 once it is approved by the library. They plan to start Phase 2 construction towards the end of the month, which would take us to the end of the year based on the durations shown on the current schedule.
- Stalco must confirm expediting services for obtaining a dewatering permit before the start of Phase 2 construction.
- Phase 2 will involve installing a second-floor infill with steel, decking, and concrete to complete the new dormer extension.
- Once the permit is filed and completed, we can continue the remaining construction for phase 1.
- Continued submission of submittal.
- Continued submission of RFI.
- Continue tacking long lead items.





Section IV – Progress Photos



Second-floor plans include moving the staff into the library trailer to allow the start of phase 2, a new location for children's areas on the second floor, reprogramming the elevator for access to the second floor, and relocating the current partition wall to allow access to the elevator.



Section IV – Progress Photos



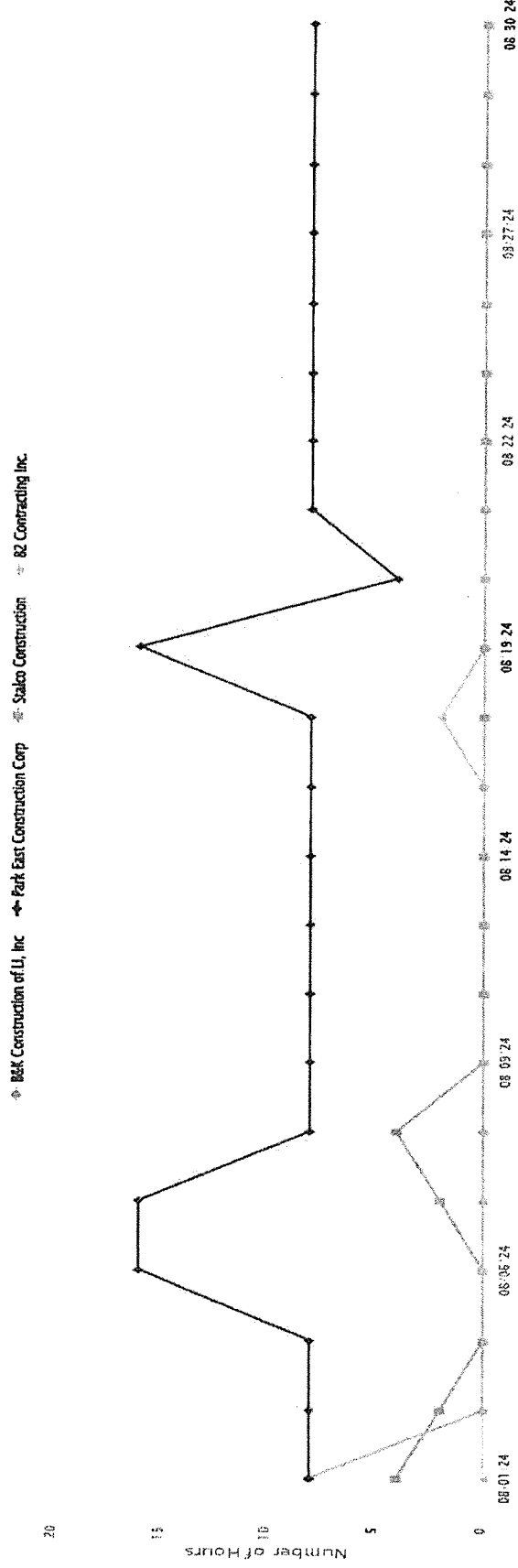
B&K construction installed 7 deep well points connected to large diesel power water pump extracting up to 600 GPM. They have set up secondary diesel pump incase the first pump tends to fail. This system more accurate for removing water from previous structures that extend below the current excavation.



Section V – Workforce Summary – Company/Hours August 2024

Daily Log Manpower Report

MANPOWER GRAPH





Amityville Public Library
August 2024

End of Progress Report