

BOARD MEETING AGENDA

Regular Board Meeting January 8, 2024 Delaware Free Branch, 5:30pm

- I. Call to Order
- II. Pledge of Allegiance
- III. Adoption of Agenda
- IV. Public Comment Period
- V. Approval of December 11, 2023 meeting minutes
- VI. Financial Reports
 - a. Treasurer's Report
 - b. Monthly Financial Reports through January 7, 2024

Payment of Bills through January 7, 2024

- VII. Director's Report
- VIII. New Business
 - a. Tax Cap Override
 - b. Donation in Memory of Sally Segar
 - c. Date for Budget Information Session
 - d. Mileage Rate for 2024
 - IX. Old Business
 - a. Library Budget Vote and Trustee Election Date
 - b. Rebid DEL HVAC Project
 - c. Disaster Plan/Situation Manual Update
 - d. Plans for DEL Restoration
 - X. Committee Reports
 - Building
 - Personnel
 - Donations
 - Finance
 - Bylaws
 - Nominating
 - FOL Liaison
 - Executive
 - XI. Dates to Remember
 - a. See monthly online newsletter
- XII. Correspondence
- XIII. Adjournment

Next Meeting: Monday, February 12, 2024, Jeffersonville Branch



I. New Business

a. Tax Cap Override

Resolution Language: Whereas, the adoption of the 20XX-20XX budget for the Western Sullivan Public Library may require a tax levy increase that exceeds the tax cap imposed by state law as outlined in General Municipal Law Section 3-c adopted in 2011; and Whereas, General Municipal Law Section 3-c expressly permits the library board to override the tax levy limit by a resolution approved by a vote of sixty percent of qualified board members; now therefore be it

Resolved, that the Board of Trustees of the Western Sullivan Public Library voted and approved to exceed the tax levy for 20XX-20XX by at least the sixty percent of the Board of Trustees as required by state law on [insert date].

- b. Donation in Memory of Sally Segar: Motion to accept the donation of \$10,000 in Memory of Sally Segar for technology and other future endeavors at the Jeffersonville Branch.
- c. Date for Budget Information Session: Set a date for the Budget Information Meeting that is no more than fourteen days nor less than seven days before the date of the annual meeting and election.
- d. Mileage Rate for 2024: The IRS mileage rate for 2024 is \$0.67 per mile. The 2023 rate was \$0.655 per mile.

II. Old Business

- a. Library Budget Vote and Trustee Election Date: Potential date for the 2024 vote is Wednesday, April 24, 2024.
- a. Rebid DEL HVAC Project
- b. Disaster Plan/Situation Manual Update
- c. Plans for DEL Restoration



Regular Board Meeting

December 11, 2023 Tusten-Cochecton Branch, 5:30pm Unapproved Minutes

Members Present: Barbara Winfield, Pam Reinhardt, Evan Eisenberg, Francis Cape, Kevin McDonough, Amber Novikov, Sue Bodenstein, Phyllis Haynes, and Linda Pomes.

Staff Present: Audra Everett, Director.

Call to Order: At 5:36 p.m. the meeting was called to order by President Linda Pomes with the Pledge of Allegiance.

Adoption of Agenda: On a motion by Kevin McDonough and seconded by Phyllis Haynes, the agenda as amended was approved by unanimous consent.

Approval of Meeting Minutes: On a motion by Francis Cape and seconded by Barbara Winfield, the November 13, 2023, meeting minutes were approved by unanimous consent with the exception of Evan Eisenberg who abstained.

Financial Reports:

- a. On a motion by Kevin McDonough and seconded by Pam Reinhardt, the monthly Treasurer's Report was approved by unanimous consent.
- b. On a motion by Kevin McDonough and seconded by Evan
 Eisenberg, the monthly Financial Reports through December 10,
 2023, were approved by unanimous consent.



c. On a motion by Pam Reinhardt and seconded by Amber Novikov, the payment of the bills through December 10, 2023, were approved by unanimous consent.

New Business:

- a. Library Budget Vote and Trustee Election Date: Potential date for the 2024 vote is Wednesday, April 24, 2024, was discussed and tabled.
- b. The Rebid DEL HVAC Project was discussed and tabled.
- c. The Disaster Plan/Situation Manual Update was discussed and tabled.

Old Business:

a. Plans for DEL Restoration was tabled.

Committee Reports

- Building
- Personnel
- Donations
- Finance- On a motion by Pam Reinhardt and second by Sue Bodenstein, the amendment to the agenda to add Amber Novikov to the Finance Committee was approved by unanimous consent.
- Bylaws
- Nominating
- FOL Liaison- Suggestions made to invite FOL representatives to an upcoming meeting.
- Executive



Adjournment: On a motion made by Kevin McDonough and seconded by Evan Eisenberg, the board voted by unanimous consent to adjourn the meeting at 6:29pm.

Amber Novikov Secretary

Western Sullivan Public Library Balance Sheet

As of June 30, 2024

	Jun 30, 24
ASSETS	
Current Assets	
Checking/Savings	
200 · Operating Account - 8139	16,276.11
204 · Credit Card Transfer Acct- 7669	1,233.65
205 · WSPL IMM Acct - 1647	
Adelaide Schadt - Jeff Branch	10,000.00
205 · WSPL IMM Acct - 1647 - Other	1,132,337.47
Total 205 · WSPL IMM Acct - 1647	1,142,337.47
206 · Capital Fund - 8355	302,830.44
210 · Petty Cash	
Petty Cash-DEL	50.00
Petty Cash-JEF	50.00
Petty Cash-NAR	50.00
Total 210 · Petty Cash	150.00
Total Checking/Savings	1,462,827.67
Other Current Assets	
2100 · Employee Advance	128.08
A391 · Due From Other Funds	3,224.38
Total Other Current Assets	3,352.46
Total Current Assets	1,466,180.13
TOTAL ASSETS	1,466,180.13
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
L-Accrued Liabilities	9,487.88
SUI Payable	1,347.07
606 ⋅ SWT Payable	-18.28
607 · NYS & Local Retirement	878.58
637 · Due to Retirement	12,176.00
691 · Deferred Revenue	2,300.00
Total Other Current Liabilities	26,171.25
Total Current Liabilities	26,171.25
Total Liabilities	26,171.25
Equity	
909 · Fund Balance - WSPL	302,723.58
910 · Reserve Fund Balance	90,478.25
911 · Retained Earnings	550,427.34
Net Income	496,379.71
Total Equity	1,440,008.88
TOTAL LIABILITIES & EQUITY	1,466,180.13

December 10, 2023 through January 6, 2024

Туре	Date	Num	Name	Memo	Split	Amount
Dec 10, '23 - Ja	n 6, 24			_		
Check	12/11/2023	19211	NYSEG	1001-3155-188	Fuel & Electric-DEL	-22.62
Check	12/11/2023	19212	NYSEG	1003-8570-692	Fuel & Electric-DEL	-22.62
Check	12/27/2023	19214	Verizon	845 887 49679 346 24 5	74106.6 · Elevator Service	-32.74
Check	12/27/2023	19215	NYSEG	1001-1281-077	Fuel & Electric-JEF	-674.20
Check	12/27/2023	19216	NYSEG	1001-0704-798	Fuel & Electric-NAR	-238.42
Check	12/27/2023	19217	Fowler Oil Co., Inc.		Fuel & Electric-DEL	-141.85
Check	12/27/2023	19218	Utica National Insurance Group	Acct #100918340	Workers' Comp	-4,220.00
Check	12/27/2023	19219	AARP Medicare Rx Preferrred (PDP)	Member ID: 0217026071 J Swendsen	90608 · Employee Health Insurance	-40.90
Check	12/27/2023	19221	Postmaster	postage JEF	Postage	-66.00
Check	01/06/2024	19222	Cash	Cash replenishment for NAR	Petty Cash-NAR	-13.14
Check	01/06/2024	19223	Amazon Capital Services	Acct # A1W8QRKQNHDJEH	601.2 · Amazon Business	-587.47
Check	01/06/2024	19224	Cardmember Services	acct ending 4182	601.1 · Jeff Bank Visa	-754.82
Check	01/06/2024	19225	Narrowsburg Water & Sewer	Acct #100900	Sewer & Water-NAR	-127.00
Check	01/06/2024	19226	Staples Contract & Commercial	Cust RCH 1721174	-SPLIT-	-142.92
Check	01/06/2024	19227	Kanopy LLC		Digital Downloads - WSPL	-640.00
Check	01/06/2024	19228	Peck's Market	Acct 4394 & C966	-SPLIT-	-186.40
Check	01/06/2024	19229	AWE Learning		Software	-999.00
Check	01/06/2024	19230	OverDrive, Inc.	Cust ID 1052-1001	Digital Downloads - WSPL	-425.22
Check	01/06/2024	19231	Town of Delaware Callicoon Water District	SBL 14-5-54 Acct # 0258	Sewer & Water-DEL	-152.73
Check	01/06/2024	19232	NYSEG	1001-3155-188	Fuel & Electric-DEL	-22.89
Check	01/06/2024	19233	NYSEG	1003-8570-692	Fuel & Electric-DEL	-22.89
Check	01/06/2024	19234	MVP Health Care, Inc.	Group # 412828/Sub 0001	90608 · Employee Health Insurance	-8,086.44
Check	01/06/2024	19235	RCLS General	invoice 32664	Library Supplies - NAR	-23.61
Check	01/06/2024	19236	Brodart Co.	Account 311663 Invoice 634046	-SPLIT-	-280.61
Check	01/06/2024	19237	People	Account 1479799635	Periodicals-JEF	-52.00
Check	01/06/2024	19238	Sullivan County Democrat	Acct # 13571	Periodicals-JEF	-69.00
Check	01/06/2024	19239	DJS Plumbing & Heating	Inv. # 12504	-SPLIT-	-616.01
Check	01/06/2024	19240	Cooper Arias, LLP		Accounting	-3,300.00
Check	01/06/2024	19241	United Healthcare Insurance Company	Member ID 351736481-1	90608 · Employee Health Insurance	-268.50

December 10, 2023 through January 6, 2024

Check	01/06/2024	19242	Christina Mace		Bookkeeper	-740.00
Check	01/06/2024	19243	Southeastern NY Library Resources Council		Membership Dues	-648.75
Check	01/06/2024	19244	Cochecton Oil, Inc.	Account # 283-1	Fuel & Electric-NAR	-210.80
Check	01/06/2024	19245	Joseph Kennedy	1.22.2024	Children's Programs	-100.00
Check	01/06/2024	19246	Ellany Gable	Clay ornaments 12.12.23	Adult Programs	-540.00
Check	01/06/2024	19247	John Hoppenthaler	December 1, 2023	2023 DVAA NYSCA Grant	-75.00
Check	01/06/2024	19248	Marisa Horwitz-Jaffe, LLC	2.7.2024 Program	Adult Programs	-65.00
Check	01/06/2024	19249	Ciera Moore (reimb)		Travel & Continuing Education	-42.71
Check	01/06/2024	19250	Heather Levine (reimb)		Travel & Continuing Education	-5.90
Check	01/06/2024	19251	Bruetsch, Leeann (reimb)		Travel & Continuing Education	-7.73
Check	01/06/2024	19252	Madeleine Wootan (reimb)		Travel & Continuing Education	-19.65
Check	01/06/2024	19253	Sullivan County Visitors Association	Invoice # 6629	-SPLIT-	-50.00
Check	01/06/2024	19254	Sunshine Hall Free Library	Lost book fee	Fines & Fees-DEL	-19.99
Check	01/06/2024	19255	Newburgh Free Library		-SPLIT-	-27.00
Check	01/06/2024	19256	MaryAnn Paparella		-SPLIT-	-2,050.00
Check	01/06/2024	19257	Fox Ledge, Inc.	Account 005821	-SPLIT-	-49.40
Check	01/06/2024	19258	Midwest Tape LLC		-SPLIT-	-1,064.19
Check	01/06/2024	19259	Baker & Taylor Books #510486		-SPLIT-	-1,901.41
Check	01/06/2024	19260	Spectrum - Charter Communications	Account # 107605001	-SPLIT-	-459.90
Liability Check	12/11/2023	E-pay	NYS Income Tax	141825007 6 QB Tracking # 870255998	-SPLIT-	-733.87
Liability Check	12/15/2023	19213	Commissioner of Taxation and Finance	E-034204795-E003-8	609 · Income Execution	-177.18
Liability Check	12/15/2023	eft dd	Direct Deposit Split		611 · DD for savings/c'king	-250.00
Liability Check	12/15/2023	E-pay	IRS USA Tax Payments	14-1825007 QB Tracking # 870096998	-SPLIT-	-4,267.40
Liability Check	12/27/2023	E-pay	NYS Income Tax	141825007 6 QB Tracking # -355781102	-SPLIT-	-745.90
Liability Check	12/29/2023	19220	Commissioner of Taxation and Finance	E-034204795-E003-8	609 · Income Execution	-177.18
Liability Check	12/29/2023	eft dd	Direct Deposit Split		611 · DD for savings/c'king	-250.00
Liability Check	12/29/2023	E-pay	IRS USA Tax Payments	14-1825007 QB Tracking # -356131102	-SPLIT-	-4,319.82
Liability Check	12/29/2023	E-pay	IRS USA Tax Payments	14-1825007 QB Tracking # -259643102	-SPLIT-	-170.24
Liability Check	12/29/2023	E-pay	NYS Income Tax	141825007 6 QB Tracking # -259345102	-SPLIT-	-43.74
Paycheck	12/15/2023	2023121501	Employee		-SPLIT-	
Paycheck	12/15/2023	2023121502	Employee		-SPLIT-	

December 10, 2023 through January 6, 2024

Paycheck	12/15/2023	2023121503	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121504	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121505	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121506	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121507	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121508	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121509	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121510	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121511	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121512	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121513	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121514	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121515	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121516	Employee	-SPLIT-	
Paycheck	12/15/2023	2023121517	Employee	-SPLIT-	
				Total Payroll for 2023-12-15 -14,912.7	76
Paycheck	12/29/2023	2023122901	Employee	Total Payroll for 2023-12-15 -14,912.7 -SPLIT-	76
Paycheck Paycheck	12/29/2023 12/29/2023	2023122901 2023122902	Employee Employee		76
				-SPLIT-	76
Paycheck	12/29/2023	2023122902	Employee	-SPLIT-	76
Paycheck Paycheck	12/29/2023 12/29/2023	2023122902 2023122903	Employee Employee Employee	-SPLIT- -SPLIT-	76
Paycheck Paycheck Paycheck	12/29/2023 12/29/2023 12/29/2023	2023122902 2023122903 2023122904	Employee Employee Employee	-SPLIT- -SPLIT- -SPLIT-	76
Paycheck Paycheck Paycheck Paycheck	12/29/2023 12/29/2023 12/29/2023 12/29/2023	2023122902 2023122903 2023122904 2023122906	Employee Employee Employee Employee	-SPLIT- -SPLIT- -SPLIT- -SPLIT-	76
Paycheck Paycheck Paycheck Paycheck Paycheck	12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023	2023122902 2023122903 2023122904 2023122906 2023122907	Employee Employee Employee Employee Employee Employee	-SPLITSPLITSPLITSPLITSPLITSPLIT-	76
Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck	12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023	2023122902 2023122903 2023122904 2023122906 2023122907 2023122908	Employee Employee Employee Employee Employee Employee	-SPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLIT-	76
Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck	12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023	2023122902 2023122903 2023122904 2023122906 2023122907 2023122908 2023122909	Employee Employee Employee Employee Employee Employee Employee Employee	-SPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLIT-	76
Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck	12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023	2023122902 2023122903 2023122904 2023122906 2023122907 2023122908 2023122909 2023122910	Employee Employee Employee Employee Employee Employee Employee Employee Employee	-SPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLIT-	76
Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck	12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023	2023122902 2023122903 2023122904 2023122906 2023122907 2023122908 2023122909 2023122910 2023122911	Employee	-SPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLIT-	76
Paycheck	12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023	2023122902 2023122903 2023122904 2023122906 2023122907 2023122908 2023122909 2023122910 2023122911 2023122912	Employee	-SPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLIT-	76
Paycheck	12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023	2023122902 2023122903 2023122904 2023122906 2023122907 2023122908 2023122909 2023122910 2023122911 2023122912 2023122913	Employee	-SPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLIT-	76
Paycheck	12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023 12/29/2023	2023122902 2023122903 2023122904 2023122906 2023122907 2023122908 2023122909 2023122910 2023122911 2023122912 2023122913 2023122913	Employee	-SPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLITSPLIT-	76

December 10, 2023 through January 6, 2024

Paycheck	12/29/2023 2023122917	Employee		-SPLIT-	
Paycheck	12/29/2023 2023122905	Employee		-SPLIT-	
				Total Payroll for 2023-12-29	-15,098.37
Paycheck	12/31/2023 2023123101	Employee	End of year DBL adjustment entry	-SPLIT-	0.00

Dec 10, '23 - Jan 6, 24 -71,453.89

Western Sullivan Public Library Profit & Loss Budget vs. Actual

	Jul 1, '23 - Jan 6, 24	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
1001 · Real Property Taxes	1,063,613	1,063,613	0
2082 · Library Charges	1,868	2,065	(197)
2083 · Library Chgs-Registrations	902	2,000	(1,098)
2401 · Interest & Earnings	148	258	(110)
2655 · Sales, Other	143	52	91
2705 · Gifts & Donations	11,322	1,858	9,464
2770 · Grants-Miscellanious	0	1,187	(1,187)
3003 · State Grants - Miscellanious	2,710	2,700	10
Total Income	1,080,706	1,073,733	6,973
Gross Profit	1,080,706	1,073,733	6,973
Expense			
74101 · Salaries	234,605	270,758	(36,153)
74101.7 · Special Projects	0	258	(258)
74102 · Equipment	619	3,355	(2,736)
74104 · Materials	35,082	38,439	(3,357)
74104.6 · Databases & Software	5,076	4,439	637
74105.1 · Daily Operating Expenses	6,700	11,200	(4,500)
74105.3 · Repairs/Maint of Lib Equip	0	258	(258)
74105.4 · Daily Maint & Repairs	7,953	6,710	1,243
74105.5 · Building Maintenance	0	18,065	(18,065)
74105.6 · Insurance Policies	20,851	22,932	(2,081)
74106.1 · Phone, Internet, Cable Services	3,219	4,155	(936)
74106.2 · ILS & IT	17,017	21,058	(4,041)
74106.4 · Fuel & Electric	6,146	12,903	(6,757)
74106.5 · Sewer & Water	882	2,839	(1,957)
74106.6 · Elevator Service	195	204	(9)
74106.7 · Cleaning Services	12,300	13,548	(1,248)
74106.8 · Operating Overhead Expenses	1,341	5,161	(3,820)
74107.1 · Professional Services	8,155	10,477	(2,322)
74107.3 · Programs and Events	5,006	6,194	(1,188)
74107.9 · Other Expenses	1,030	2,761	(1,731)
90000 · Payroll Expenses	124,806	145,681	(20,875)
Total Expense	490,983	601,395	(110,412)
Net Ordinary 'ncome	589,723	472,338	117,385
Income	589,723	472,338	117,385

Western Sullivan Public Library Treasurer's Report

Report for: <u>January 8</u> <u>2024</u>

Month and Day Year

General Fund: Operating Account - Jeff Bank Account ending in 8139

Balance on hand as of: November 30, 2023 \$114,626.72

Plus Deposits:

 Accounts Receivable
 \$11,205.80

 Transfers from IMM
 \$65,000.00

 Interest
 \$0.64

 Other
 \$0.00

Total Deposits \$76,206.44

Less Disbursments:

Transfer to IMM \$0.00
Operating Expenses \$143,611.14

Total Disbursements \$143,611.14

Balance on hand as of: <u>December 29, 2023</u> \$47,222.02

General Fund: IMM Account - Jeff Bank Account ending in 1647

Balance on hand as of: November 30, 2023 \$1,207,286.24

Plus Deposits:

Annual Tax Portion & PILOT \$0.00
Interest \$51.23
Other \$0.00

Total Deposits \$51.23

Less Disbursments:

Transfers to Operating Fund \$65,000.00

Transfer to Capital Fund \$0.00

Total Disbursements \$65,000.00

Balance on hand as of: <u>December 29, 2023</u> \$1,142,337.47

Western Sullivan Public Library Treasurer's Report

Report for: November 13 2024

Month and Day Year

General Fund: CC Transfer - Jeff Bank Account ending in 7669

Balance on hand as of: <u>November 30, 2023</u> \$1,233.65

Plus Deposits:

Credit Card Payments \$0.00

Total Deposits \$0.00

Less Disbursments:

Transfers to Operating Fund \$0.00

Total Disbursements \$0.00

Balance on hand as of: December 29, 2023 \$1,233.65

Capital Fund: Building Improvements - Jeff Bank Account ending in 8355

Balance on hand as of: November 30, 2023 \$302,830.44

Plus Deposits:

Transfers from IMM \$0.00
Interest \$0.00
Other \$0.00

Total Deposits \$0.00

Less Disbursments:

Transfers to Operating Fund \$0.00

Total Disbursements \$0.00 \$0.00

Balance on hand as of: December 29, 2023 \$302,830.44

Account opened December 10, 2019



DIRECTOR'S REPORT

January 8, 2024

Building/Equipment:

The air handler at Narrowsburg needs to be repaired. We are waiting for the contractor to respond for service.

Finance:

See reports.

Personnel:

No report.

Professional Development/Meetings:

12/13/2023: Directors Association Meeting

12/18/2023: Meeting with Southeastern Library Resources Council to discuss our membership and the oral history project.

12/18/2023: During the in-person staff meeting, Meaghan from Sullivan 180 gave a presentation on Wellness in the Workplace.

12/19/2023: Making Your Library More ADA-Friendly Webinar

Programs:

View newsletter.

Strategic Plan Progress:

The 2023/2024 progress report will be presented in February. Each branch and programmers are discussing goals for 2024.

Monthly Statistics:

See statistics in "Other Items" on libguide.

Other:

View the <u>RCLS calendar</u> at <u>www.rcls.org</u> for upcoming Trustee trainings.

Advocacy Day is set for February 7, 2024. Four buses will be going to Albany. Registration is open on the RCLS calendar.

The Sullivan County Poet Laureate is in contact with the libraries to install a plaque at each library resulting from the Academy of American Poets Laureate Fellowship award she received for a project that uses poetry as a form of healing for those county residents in recovery from mental illness and substance use disorder.

Monthly Reports for All Branches for December 2023

December Circulation	Callicoon	Jeffersonville	Narrowsburg
Adult Books	511	599	441
Young Adult Books	31	22	63
Children's Books	475	487	322
Periodicals	0	20	0
Audiobooks	32	22	16
Museum Pass (Apr-Dec)	1	0	1
DVDs	462	495	189
Other	8	6	0
2023 Totals	1520	1651	1032
2022 Totals	1580	1503	775

Wireless usage per branch

	December 2022	December 2023		
Callicoon	2503	1504		
Jeffersonville	1507	1307		
Narrowsburg	1528	808		
Total	5538	3619		

Computer Use

	December 2022	December 2023
Callicoon	38	85
Jeffersonville	38	49
Narrowsburg	21	21
Total	97	155

Internet/Social Media	December 2022	Decmber 2023
Instagram followers	1109	1219
Facebook followers	1127	1293
Metaverse video views	1,784	427
Website users	1,141	2,058
Website sessions	1836	3135
Website page views	2680	3910
Podcast Downloads	45	8
Monthly eNewsletter	One newsletter sent to 655 subscribers	412 opens/56 clicks
	4 emails sent to	608 avg opens/10 avg
Mailchimp weekly email blasts	1,531 subscribers	opens

e-Circulation

Туре	Dec 2022	Dec 2023
Callicoon e-		
content	368	565
Jeffersonville		
e-content	493	681
Narrowsburg		
e-content	251	345
Kanopy films		
(# of videos		
played)	502	559
Total	1614	2150

Curbside Pickup Appointments

Callicoon	0
Jeffersonville	0
Narrowsburg	1

Patron Count at the Library

	Dec 2022	Dec 2023
Callicoon	819	831
Jeffersonville	803	976
Narrowsburg	494	603
Total	2116	2410

Reference Questions

	Dec 2022	Dec 2023
Callicoon	75	144
Jeffersonville	69	161
Narrowsburg	87	91
Total	231	396

Monthly Volunteer Hours

Callicoon	16
Jeffersonville	10
Narrowsburg	31.5

	Platform(s)/	<u>Target</u>	
<u>Program</u>	<u>Type/Branch</u>	<u>Audience</u>	<u>Attendance</u>
First Fridays	In-Person	Adult	33
Felted Wreaths	In-Person	Adult	9
Narrowsburg Knitters	In-Person	Adult	9
Let's Play!	NAR	Youth	8
Tusten youth Club	NAR	Youth	7
Tween Craft - CrossStitch	JEFF	Youth	0
	First Fridays Felted Wreaths Narrowsburg Knitters Let's Play! Tusten youth Club	First Fridays In-Person Felted Wreaths In-Person Narrowsburg Knitters In-Person Let's Play! NAR Tusten youth Club NAR	ProgramType/BranchAudienceFirst FridaysIn-PersonAdultFelted WreathsIn-PersonAdultNarrowsburg KnittersIn-PersonAdultLet's Play!NARYouthTusten youth ClubNARYouth

12/7/2023	Sewcial Circle	In-Person	Adult	4	
12/8/2023	Jeffersonville Book Club	In-Person	Adult	2	
12/9/2023	Dickens - Gingerbread	DEL	Youth	92	
12/11/2023	Narrowsburg Knitters	In-Person	Adult	11	
12/12/2023	Pottery Ornaments	In-Person	Adult	12	
12/13/2023	Board Game Club	In-Person	Adult	1	
12/13/2023	Tusten Youth Club	NAR	Youth	4	
12/14/2023	Storytime	DEL	Youth	7	
12/14/2023	Sewcial Circle	In-Person	Adult	4	
12/15/2023	Craft Lovers	In-Person	Adult	3	
12/19/2023	Let's Play!	JEFF	Youth	19	
12/19/2023	HomeSchool Lego Club	JEFF	Youth	4	
12/19/2023	Callicoon Book Club	In-Person	Adult	3	
12/20/2023	Tusten Youth Club	NAR	Youth	8	
12/20/2023	Cricut Meet Up	In-Person	Adult	0	
12/21/2023	Sewcial Circle	In-Person	Adult	5	
12/21/2023	Anyone Can Draw	Virtual	Adult	23	
12/27/2023	Narrowsburg Book Club	In-Person	Adult	3	
12/27/2023	Among Us	NAR	Youth	4	
12/28/2023	Sewcial Circle	In-Person	Adult	6	
12/28/2023	Tiny Notebooks	DEL	Youth	0	
12/29/2023	Family Game Tlme	JEFF	Youth	2	
	Tech Programs				
12/4/2023	Hybrid Open Technical Support	In-Person	Adult, PCC	3	
12/5/2023	Hybrid Open Technical Support	In-Person	Adult, PCC	4	
12/6/2023	Hybrid Open Technical Support	In-Person	Adult, PCC	2	
12/12/2023	Hybrid Open Technical Support	In-Person	Adult, PCC	1	
12/13/2023	Hybrid Open Technical Support	In-Person	Adult, PCC	6	
12/19/2023	Hybrid Open Technical Support	In-Person	Adult, PCC	4	

Western Sullivan Public Library Fuel & Electric YTD Comparison

July 1, 2023 through January 6, 2024

	Jul 1, '23 - Jan 6, 24	Jul 1, '22 - Jan 6, 23
Ordinary Income/Expense		
Expense		
74106.4 · Fuel & Electric		
Fuel & Electric-DEL	1,277.49	2,272.24
Fuel & Electric-JEF	2,459.41	2,764.18
Fuel & Electric-NAR	2,408.74	2,439.32
Total 74106.4 · Fuel & Electric	6,145.64	7,475.74
Total Expense	6.145.64	7.475.74



DISASTER PLAN/SITUATIONAL MANUAL

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EMERGENCY SERVICES CONTACT INFORMATION

Sullivan County Sheriff 845-794-7100

NYS Police 845-292-6600 (Liberty)

845-252-3212 (Narrowsburg)

Wayne County Sheriff 570-253-2641 Honesdale State Police 570-253-7126

Fire Department 911 Ambulance 911

911 Non-Emergency 845-583-7100 Poison Control Center 1-800-222-1222

Please refer to the Sullivan County Directory booklet for town and other county contacts

Human/Social Services Contact Information

Sullivan County Family Services845-292-0100Sullivan County Safe Passage for abuse victims845-292-5700Wayne County Human Services570-253-5102Wayne County Victims Intervention Program570-253-4401

Local Schools

Sullivan West Central School District 845-482-4610
Sullivan County BOCES 845-295-4000

Maintenance/Utilities Contact Information

Bottled Water Company Fox Ledge, 570-448-9000

Electric CompanyNYSEG800-572-1131ElectricianAmerican Electric845-932-8111ElevatorMobility Elevator & Lift Co973-618-9545

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Exterminator Ehrlich 845-791-7225 866-909-4458 Garbage Waste Management

Joe Schultz 845-887-5524/cell 423-0000 Handyman

Heating/Cooling Systems JEF_-ASTAR 845-305-5753

> DEL- DJS (boiler only) 845-887-6309

> NAR_-DJS_(heating) 845-887-6309

Heckman Refrigeration 845-856-7129

Double Clean 570-445-4090 Locksmith Dill Safe and Locksmith 845-434-6590

Oil Company DEL - Fowler Oil Co., Inc. 570-253-2686

> NAR - Cochecton Oil, Inc. 845-932-8483

Plumber DJS Plumbing & Heating 845-887-6309

845-807-1701 Snow Removal JEF_-Derek Hahn

> 845-807-1701 DEL - Derek Hahn

NAR pending

Telephone Company Spectrum Business Class 877-636-3278

Telephone (inside lines) **Bedik Communications** 845-794-8084

Insurance

Janitorial Services

Insurance Company Mike Preis, Inc. 845-482-5510

Agent/Contact: David Bodenstein

Other

Legal Advisor Marvin Newberg 845-794-8415

LIBRARY STAFF/BOARD OF TRUSTEE CONTACT INFORMATION (after working hours)

Director Audra Everett 845-482-5260, 845-428-1208 (cell)

Board President 845-252-3411 Linda Pomes,

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TABLE OF CONTENTS FOR SITUATIONS/DISASTERS

PAGE	SITUATION/DISASTER	PAGE	SITUATION/DISASTER
4	Aggressive Behavior/Assault/	10	Loitering
	Threatening Behavior/Verbal	10	Medical Emergencies
	Abuse	11	No Water
4	Alcohol/Drug Abuse/Smoking	11	No Heat/Air Conditioning
4	Animals in the Library	12	Person in Distress
5	Attire	12	Phone/Mail/Electronic Threat and
5	Complaints		Suspicious Object
5	Disruptive Behavior	12	Power Outage
6	Eating/Drinking in the Library	13	Restroom Emergencies
6	Earthquakes/Tornadoes	13	Shelving Collapse and Other Structural
6	Elevator Emergency		Accidents
7	Epidemic/Pandemic Situations	13	Sidewalk/Parking Lot Maintenance
7	Equipment Failure	13	Solicitations
7	Evacuation Procedure	13	Telephone Failure
8	Fire	13	Unattended Children
8	Flooding and Water Damage Leaks	14	Vandalism and Theft
9	Fumes, Toxic Events, Chemical Spills	14	Appendix
9	Hostile Situation/Shooter		



EMERGENCY SITUATION PROCEDURES

In all cases of emergency, contact the Director to apprise of situation.

Disaster Kits are located at all three branches. In Jeffersonville, the kit is in the upstairs bathroom closet. In Narrowsburg, the kit is located in the upstairs supply closet. In Callicoon, the kit is located in the upstairs vault. Kit contents are listed below:

Flashlight	Lysol spray can	Duct Tape	Scissors	Paper towels
Disposable latex	Dust masks	Plastic Sheeting	Battery_operated	Extra batteries
gloves			radio	for radio

AGGRESSIVE BEHAVIOR/ASSAULT/THREATENING BEHAVIOR/VERBAL ABUSE

- Listen and respond calmly.
- Attempt to notify other staff in the building. If staff feels threatened, or in danger, the police should be contacted immediately. In the case of physical assault, call 911. Keep patrons and staff protected and away from incident if possible. Complete appropriate *Incident Report* form and notify Director.

ALCOHOL/DRUG ABUSE/SMOKING

- If a patron is actively engaging in alcohol or drug use or is smoking inside the library, staff
 should calmly ask the patron to leave because they are violating our *Code of Conduct*. Notify
 supervisor of situation. If patron will not leave and continues engaging in these activities, notify
 the Director and call the police if so instructed. Never make physical contact or argue with
 patron. Complete *Patron Incident Report* form.
- If there is evidence that a patron is under the influence of drugs or alcohol, calmly assist the patron in obtaining what they are looking for and notify supervisor. If patron does not leave after being assisted, the supervisor on duty will explain our *Code of Conduct* and ask the patron to leave. Notify the Director and follow instructions if patron refuses to leave. Complete *Patron Incident Report* form.
- Narcan is available for the public to access at all locations. If Narcan is administered in the library, make sure to call 911 first and follow the instructions from the emergency responders.

ANIMALS IN THE LIBRARY

• If a pet enters the library and does not appear to be a service animal required by a patron with a disability, staff should politely ask patron to take the animal outside of the library. If the patron

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refuses, notify supervisor. Supervisor should ask the patron to leave with the pet. If patron refuses, notify Director and follow instructions.

- Service animals are permitted in the library. Documentation is not required. We cannot ask for any information about the person's disability or demand proof that the animal is certified. However, if it is not readily apparent that it is a service animal, we may ask (1) if the animal is required because of a disability, and (2) what work the animal has been trained to perform. The ADA requires that service animals be under control of the handler at all times. The service animal must be harnessed, leashed or tethered. Only in very limited circumstances may a service animal be excluded, such as if the animal is out of control or not housebroken.
- If a wild animal enters the library, assess the situation. For pests, contact supervisor, who will call the local exterminator and contain the animal, if possible. For wild animals that pose a threat, notify the Director and call the police for further instruction. If the animal bites or scratches anyone, suggest they wash the wound immediately and provide them with supplies from our first aid kits if necessary. If the wound appears serious or if there is a possibility the animal may be a carrier of disease (such as rabies), advise the person to seek medical attention immediately. Complete Patron Incident Report and/or Employee Incident Report form.

ATTIRE

If a patron enters building with no shirt or shoes, staff should inform them of our Code of
 Conduct and politely ask them to leave. If patron refuses, supervisor will again ask the patron to
 comply or leave. Follow Aggressive Behavior/Assault/Threatening Behavior/Verbal Abuse
 instructions if situation escalates.

COMPLAINTS

- Listen to patron calmly. Do not get defensive.
- Without arguing, make sure you understand what the complaint or question is.
- If it is the library's mistake, admit it to the patron without placing specific blame.
- If patron is questioning a policy or procedure, and you are unable to explain it, refer them to a supervisor. If patron wants to complain further, take down the contact information and give to Director.
- For specific complaints about materials, refer patron to supervisor. Supervisor will follow the *Reconsideration of Work Procedure*.

DISRUPTIVE BEHAVIOR

- If a patron is violating any Code of Conduct policies, ask patron to stop the disruptive behavior referring to our policy.
- If behavior continues, ask patron to leave the building.
- If patron refuses, notify supervisor, who will ask patron to leave the building.

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- If patron becomes confrontational, notify Director and contact police if necessary. If patron
 leaves after police have been called, call the police back and let them make the decision on
 whether to cancel the call.
- Complete a Patron Incident Report form.

EATING/DRINKING IN THE LIBRARY

- Patrons who consume food or beverages in the library are responsible for any spills, litter, or damages. Food or beverages are not permitted near any library electronic equipment—see Code of Conduct. If patron is not following rules, inform them of our Code of Conduct.
- If they do not cooperate, notify supervisor. Supervisor should reiterate what was said and if patron still refuses, should ask them to leave. Notify Director of situation.

EARTHQUAKES/TORNADOES

- In the event of a tornado, move to the basement, instructing all patrons to do likewise. Do not stand near any heavy furniture or appliances. Listen to local radio stations for instructions, both during the tornado's passage and after it has passed. If any patrons or staff are trapped or injured, provide assistance. Do not move any seriously injured individuals, unless there is obvious, immediate danger. Call 911 for assistance if needed. If there is damage to the building that poses a hazard, evacuate the building, if it is safe to do so, and do not return until the building has been deemed safe.
- In the event of an earthquake, stay in the building and take shelter within a doorway, in a narrow corridor, or under a heavy desk or table. Stay away from windows, mirrors, overhead fixtures, filing cabinets, book shelves, and electrical equipment. After the earthquake has ended, listen to local radio stations for instructions. If any patrons or staff are trapped or injured, provide assistance. Do not move any seriously injured individuals, unless there is obvious, immediate danger. Call 911 for assistance if needed. If there is damage to the building that poses a hazard, evacuate the building, if it is safe to do so and do not return until the building has been deemed safe.

ELEVATOR EMERGENCY:

- If someone is trapped inside an elevator, have them activate the elevator emergency help button.
 The elevator emergency phone calls directly to the Ambulance and Fire Dispatch, which willnotify the appropriate responders when there are injuries or life_threatening hazards.
- If the elevator emergency help button was activated on accident, please call the 911 nonemergency number (845-583-7100) to report that there is not a real emergency. Ifd_911 nonemergency line is not called and notified that there is not an emergency, they will send

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emergency personnel to the library. If there is a real emergency, please proceed with the instructions below.

- If you are outside an elevator and know or suspect that someone is trapped inside the elevator, contact the appropriate emergency personnel.
 - Keys for the elevator are located in the office closet in the key box. The electrical panels
 for the elevator are located in the mechanical room in the new addition space in the
 basement. The door to the mechanical room must be locked at all times. The Branch
 Manager and the Director are the only ones with keys to the room.
- Notify Director of the situation.
- When reporting an elevator failure, provide the following:
 - o Caller's name;
 - o Location (e.g., building, address, floor);
 - Location call-back number;
 - o Problem (e.g., stalled, stuck between floors, people trapped);
 - o Number of people trapped;
 - o Any injuries, life-threatening conditions or additional information.

EPIDEMIC/PANDEMIC SITUATIONS

During times when the library is affected by an epidemic or pandemic, recommendations and regulations from state and local government agencies, public health officials, and the Ramapo Catskill Library System will be followed. All staff, volunteers, and patrons will be required to comply with the library's *Code of Conduct, Infectious Disease Protocol*, and other guidelines set forth by the Board of Trustees and the library Director.

If anyone refuses to comply after being asked to follow library policy and procedures, the Branch Manager and/or Director will intervene. If noncompliance continues, staff are instructed to call the police.

EQUIPMENT FAILURE

• For equipment, such as computers, printers, etc., check power cords and surge protectors.

Restart machines. If unable to fix, notify Branch Manager, who will investigate further and who will then contact our computer technician. For computers supported by RCLS, call 845-243-3747 for further assistance. Notify your Branch Manager and the Director. For internet and wireless issues, reset the modem and the access point by unplugging them for 30 seconds and plugging back in. Wait one minute for everything to reboot and try again. If problem is not resolved, notify the Branch Manager and call RCLS for further assistance at 845-243-3747.

EVACUATION/SHELTER-IN-PLACE PROCEDURE

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If you are instructed to remain indoors:

- 1. Stay inside
- 2. Close all door and windows
- 3. Tune into local radio or televisions stations, as well as online sources of information if available
- 4. Avoid unnecessary use of phones, including cell phones.

If you are instructed to evacuate:

If you are at the Jeffersonville Branch, please evacuate to the Town of Callicoon Town Barn located at 31 Wahl Road. For further information, please see the Town of Callicoon's Emergency Management Plan

If you are at the Delaware Free Branch, please evacuate to the Delaware Valley Job Corps Center located at 9368 State Route 97, Callicoon. For further information, please see the Town of Delaware's Emergency Management Plan

If you are at the Tusten-Cochecton Branch, please review their Emergency Management Plan Info and emergency contact numbers at http://www.townoftusten.org/emergency-info.html.

FIRE

- If the fire is small, attempt to put it out with a fire extinguisher. Do not jeopardize your personal safety. Notify your supervisor of the location and extent of the fire.
- Call 911 if the fire cannot be put out with an extinguisher. The smoke detectors may sound an alarm to notify the library staff, patrons, and community room users of the potential threat. Otherwise, notify staff, patrons, and community room users to evacuate the building. When possible, a staff member should be at each exit to guide patrons. When evacuating persons with disabilities, ask how you can help before giving assistance. Ask how they can best be assisted or moved, and whether there are any special considerations or items that need to come with the person. To help confine the fire, close all doors and windows in the area being evacuated. Follow the instructions from the Fire Department and do not return to the area until cleared by emergency personnel.

In case of a fire, do not use the elevator. Direct all patrons and staff to use the stairs.

FLOODING AND WATER DAMAGE/LEAKS

- Notify the Director and ask for instructions.
- In an emergency, and if possible, turn off the main water valve and the circuit breaker marked for the pump.
- Call the plumber.
 - In Narrowsburg, the main water valve for the building is located in the last storage room across the hall from the Historical Society room. The valve is in the upper left, back corner. This room is locked at all times. The circuit_breaker box is located on the lower

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level in the children's craft closet. This room is also locked at all times. The key is located in the drawer at the circulation desk and in the office downstairs.

- In Jeffersonville the main water valve is located in the front closet of the community room and the circuit breaker boxes are located in the foyer at the bottom of the stairs.
- In Callicoon the main water valve is in the furnace room, on the basement level, in the back right-hand corner. The circuit_preaker boxes are located in the hallway to the furnace room on the basement level.
- If there is a flood, remove Library materials from lower shelves first. Move books to a dry area.
- Water leaks coming from the ceiling could be related to the roof. For any water leaks, protect area of damage with plastic sheeting located in the disaster kit. However, if a section of the ceiling may fall, close the building.
- If the outside faucets are leaking, the shutoff is in the boiler room at Callicoon, under the sink in the workroom at Jeffersonville, and in the boiler closet at Narrowsburg.
- Contact your local town water district in an emergency:
 - For the Tusten-Cochecton Branch: Narrowsburg Water District, 210 Bridge Street, Narrowsburg; 845-252-7376
 - For the Jeffersonville Branch; Jeffersonville Water Department 17 Center Street, Jeffersonville; 845-482-4275
 - For the Delaware Free Branch; The Callicoon Water Company, 39 Lower Main Street,
 Callicoon; 845-887-4425 Michael Gorr

FUMES, TOXIC EVENTS, CHEMICAL SPILLS

- If a suspicious substance is found in the library area, leave the substance where it is. Do not take any action that might spread it to another area. Call 911. Call the Director to apprise them of the situation. Evacuate the building if necessary.
- Report any unusual odors or fumes to supervisor. Clear the area. If people are showing symptoms of a problem, dial 911 for emergency aid. Notify Director and complete the incident form.

HOSTILE SITUATION/SHOOTER

If the shooter is outside the building:

- Turn off all lights and close and lock all windows and doors.
- Close all window blinds and curtains.
- If you can do so safely, get all individuals on the floor and out of the line of fire.
- Call **911** with your location
- Move to a core area of the building if safe to do so and remain there until an "all clear" instruction is given by an authorized, first responder.

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If the shooter comes into your building:

- There is no procedure that authorities can recommend.
- Attempt to get the word out to other staff.
- Call 911 if possible.
- Do not challenge. If flight is impossible, attempt to negotiate with the individual.
- Put distance between yourself and the offender.
- If possible keep an escape route behind you.
- Demonstrate an interest in solving the problem.

If the shooter is inside the building:

- If it is possible to flee the area safely and avoid danger, do so.
- Contact 911 with your location if possible.
- If flight is impossible, lock all doors and secure yourself in your space.
- · Close all window blinds and curtains.
- Get down on the floor or under a desk and remain silent.
- Get individuals on the floor and out of the line of fire.
- Wait for the "all clear" instruction.

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Reporting suspicious individuals

- Do not approach a suspect individual yourself.
- If you suspect the person is armed or see a weapon, call **911** immediately.
- Report a suspicious-looking individual or activity to the police.
- Give your location, name, and reason for calling.
- Be ready to supply a physical description of the individual: age, weight, hair color and length, clothing, facial hair and any other distinguishing features.
- If the individual is in a vehicle, attempt to get the vehicle make, model and color as well as the license-plate number, if possible.

LOITERING

People not using the library and its services will be considered to be loitering and will be asked to leave the premises. If person/people refuse to leave, notify supervisor. Supervisor will make the same request and, if person/people refuse, will-notify Director and call the police. Complete a Patron Incident Report form.

MEDICAL EMERGENCIES

Staff members should exercise caution when administering first aid, even of a minor nature, because of the <u>risk to</u> the injured individual and the potential liability of the staff member. Without specialized training, it is not advisable for the staff to undertake more than keeping the sick or injured patron comfortable and protected from needless disturbance until medical help can be obtained. Since each case is unique, staff members should use their own judgment to do what is prudent and reasonable.

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- If a staff member or volunteer is seriously ill or injured, notify your supervisor immediately. Call 911 if needed. Do not try to administer medical treatment unless advised by emergency personnel. Do not attempt to move a person who has fallen and who appears to be in pain. After the incident is over, fill out an incident report and notify the Director.
- If a patron appears to be ill or injured, notify your supervisor immediately. Call 911 if needed. Do not try to administer medical treatment unless advised by emergency personnel. Do not attempt to move a person who has fallen and who appears to be in pain. Do not discuss possible causes of an accident or any conditions that may have contributed to the cause with the person in question or the public. After the incident is over, fill out an incident report and notify the Director.

All three branches have a first_aid kit on hand. No medication, including aspirin, should ever be dispensed to the public or to staff.

First Aid kits locations:

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Narrowsburg	Jeffersonville	Callicoon
At the circulation desk on the	Far left cabinet over the sink in	In the downstairs office
shelf under the thermostat.	the staff workroom	

There are two facilities associated with <u>Garnet Health</u>, located in Sullivan County. One is the medical center located at 68 Harris-Bushville Road, Harris, NY 12742, and the other is the Grover M. Hermann Hospital Division, located at 8881 Route 97, Callicoon, NY 12723.

NO WATER

- Close the Library to the public.
- Notify the Director and ask for instructions. The Director will make the decision on
 emergency closings (snow, building problems, heat, air conditioning, etc.). The Director must
 authorize the expense of building repairs.

NO HEAT/AIR CONDITIONING

Notify the Director and ask for instructions, The Director will make the decision about closing if necessary. The Director must authorize the expense of building repairs.

Please be aware of where the furnaces are located:

In Narrowsburg, the furnace is located in the third door on the left on the lower level. This room is locked at all times. The key is located in the drawer at the circulation desk and in the office downstairs, Call DJS Plumbing & Heating at 845-887-6309.

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- In Jeffersonville, the HVAC system is located in the back parking lot. In case of no heat, call ASTAR.
- In Callicoon, the furnaces are located in the furnace room at the back of the building in the basement. There are two furnaces. The furnace on the left-hand side operates for the basement and first floor. The second furnace is on the right and operates for the second floor. In case of no heat, call DJS Plumbing & Heating at 845-887-6309. The main shut_off switch is located by the door right before you enter the furnace room.

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PERSON IN DISTRESS

If anyone in the library is in immediate danger, call 911.

If the person is not in immediate danger, recommend that they reach out to one of the county's services.

PHONE/MAIL/ELECTRONIC THREAT and SUSPICIOUS OBJECT

- In the event of a telephone threat, remain calm. Alert another staff member and try to gather more information. As soon as you hang up, call the police if another staff member has not already done so. Promptly write down as much information as possible. Do not discuss the threat with other staff. If evacuation is ordered, follow evacuation procedure. Notify Director.
- In the event of the receipt of a written/electronic threat or a suspicious package, keep anyone from handling it (if it is a letter or package) or altering it (if it is electronic) and notify your supervisor immediately. Call the police and then write down any information you can remember about receiving the threat or package. Remain calm and do not discuss the threat with other staff members. If evacuation is ordered, follow evacuation procedure. Notify Director.
- If the library receives an obscene phone call, hang up immediately and notify Manager. If calls continue, notify Director, who will decide whether to call the phone company or the police.

POWER OUTAGE

Close the library to the public if the electricity is not restored within a few minutes. If power is not restored within 30 minutes, staff should secure the building and leave, but should be reachable in case power is restored during their shift. Assist patrons in exiting the building. Check all bathrooms to make sure patrons are not trapped inside without light. If any emergency lights fail to operate, or if an exit light by a door is not working, advise the Director, so they may be repaired.

There are flashlights located in each disaster kit and extra batteries are on hand. In Jeffersonville, extra batteries are located in the supply closet. In Narrowsburg, extra batteries are located in the drawer next to the cash_box drawer at the circulation desk on the upper level. In Callicoon, extra batteries are located in the manager's office. An AM/FM radio that operates on batteries is located in each disaster kit.

In case of a power outage, do not use the elevator. Direct all patrons and staff members to use the stairs. Turn off computers, electronics, and lights at the start of a power outage. If possible, DO NOT RUN ANY WATER.

Call NYSEG to report the power outage at the Library: 1-800-572-1131.

If the power comes back on during regular library open hours, staff must return to work. Notify Director and ask for instructions.

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RESTROOM EMERGENCIES

- If <u>a_toilet_or sink_is_overflowing</u>, turn off water valve underneath.
- Notify supervisor and put an out-of-order sign on door. Try to plunge the sink or toilet.
- If this is unsuccessful, the Manager should notify the Director and call the plumber.

SHELVING COLLAPSE AND OTHER STRUCTURAL ACCIDENTS

- In the event of shelving collapse or structural accident, contact a supervisor immediately.
- Check for injuries to staff and/or patrons.
- Call 911 if necessary.
- Cordon off the area affected by the collapse or accident.
- Arrange for temporary storage of books, media, and/or equipment that was located on the shelves.
- Notify the Director and ask for instructions. Fill out an incident report.

SIDEWALK/PARKING LOT MAINTENANCE ISSUE

Notify Manager of situation.

If parking area needs plowing and/or shoveling and this has not been done before library opens, the Manager should call the person who plows and/or shovels.

Staff should check the sidewalks and parking areas and salt if necessary.

SOLICITATION

If a company calls looking to sell to the library, take a message. If person is insistent on speaking with Manager or Director, transfer call. Manager should ask for information to be sent via e-mail and not make any decisions about purchasing over the phone. Solicitation by our vendors should be by appointment only.

TELEPHONE FAILURE

Inform Manager of failure. Notify Director and use cell phone or e-mail if available to contact Spectrum (for service issues) or Bedik Communications (for phone system issues).

UNATTENDED CHILDREN

• If a child under age 12 is left unattended in the library, let them know that they will need to be accompanied by a parent or someone who is at least 16 years of age. Notify caregiver of this policy immediately when they return to pick up child.

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- Do not provide food, money, transportation, or medical care to child. Follow the *Unattended Children Policy* guidelines.
- If child is not picked up after the library closes, contact the child's parent or caregiver. Notify
 supervisor. If there is only one staff member at the library at closing, supervisor will need to
 come back until child is picked up. If child is not picked up within 30 minutes, contact the police.
- Complete a *Patron Incident Report* form and notify Director.

VANDALISM AND THEFT

It is considered vandalism and illegal to knowingly write upon, deface, tear, cut, or destroy library materials, equipment, furnishings, or property. It is also considered illegal to tamper with computer equipment, including hacking software, probing the network, removing peripherals, or pirating electronic content.

Any patron who is thought to have stolen or mutilated library materials will be treated in a courteous, sensitive and professional manner. When staff members approach a patron on such an issue, they should assume that the individual has made an honest mistake until it is determined otherwise. Staff members will not detain a patron unless they are certain that the patron has attempted to permanently deprive the library of material or has deliberately mutilated library material.

If staff has reason to believe that a theft is being committed, or has knowledge of library thefts, they should contact a supervisor. The Director will be contacted.

Seeing, a patron conceal items and/or approach the exit with library items without having approached the circulation desk or a staff member is sufficient to stop that patron and request that they show all items which might belong to the library. Patrons suspected of possible theft should be observed, but should not be approached until such time as they attempt to exit the building.

In case of a theft, notify the Director and call the police first to report the theft.

If a patron believes a personal item of theirs has been stolen at the library, have the patron contact the police.

For vandalism in progress, notify Director and call the police.

If vandalism is not in progress, assess damage and notify Director for further instructions.

Appendix,

• <u>RCLS 55+ Guide</u>
Disaster Plan Situational Manual

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Adopted May 2013

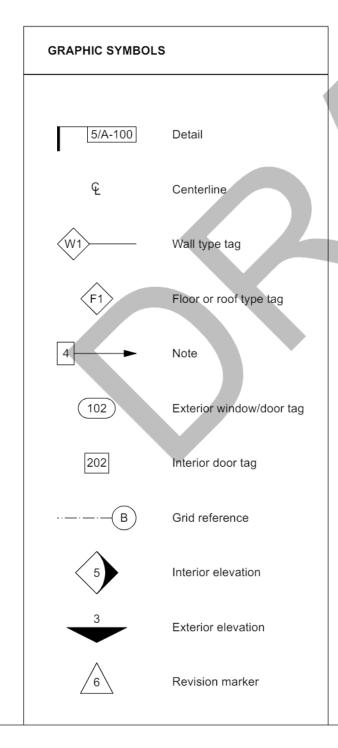
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SCOPE OF WORK

- DISCONNECT, REMOVE, AND REPLACE EXISTING AIR SOURCE HEAT PUMP HVAC SYSTEMS
- ADD (1) NEW HEAD AT 2ND FLOOR
- ADD (1) NEW HEAD AT 1ST FLOOR
- REPLACE (1) EXISTING HEAD AT BASEMENT, IN NEW LOCATION ALTERNATE: REPLACE IN-PLACE (1) EXISTING HEAD AT BASEMENT, AND ADD (1) NEW HEAD
- FURNISH & INSTALL NEW METAL GUARDS AT ROOF LEVEL, LIMITED TO "WORK ZONE" FOR HVAC EQUIPMENT

DRAWIN	IG LIST	ZONING INFORMATION	<u>ON</u>
T-001.00	COVER SHEET, GENERAL CONDITIONS, PLOT PLAN, SITE PLAN	BLOCK - LOT:	5 - 564
A-100.01	DEMOLITION & CONSTRUCTION PLANS & DETAILS	ZONING:	CAL-B-1
		ZONING MAP:	SECTION 14

ABBREVIATIONS Air barrier Not for construction Air conditioning Not included Above finished floor Non load-bearing Not to exceed Alternate NTS Not to scale ARCH Architectural OC On center BLKG Provide/purchase and install Blocking Pressure-treated CLR Clear DEMO Demolition DIAM Diameter DIM DOB Reflected ceiling plan(s) REBAR Building department or code/ Reinforcement bar permit enforcement office REIN REFR Reinforce/d Refrigerant Elevation Rough opening ERV Energy recovery ventilation EQ EXIST Solar heat gain coefficient EW Each way Specified/Specifications Furnish and install Square foot Footcandle To be confirmed Foundation To be determined FTG Tenant Protection Plan Footing UON General contractor Unless otherwise noted Gypsum wallboard Verify in field HVAC Heating, ventilation, and air conditioning Including Weather-resistant barrier Interior Linear foot Miscellaneous



GENERAL NOTES & SPECIFICATIONS

GENERAL REQUIREMENTS / CONDITIONS

"THE WORK" SHALL MEAN ALL WORK NECESSARY TO BE PERFORMED UNDER THIS CONTRACT AND SHALL INCLUDE ALL LABOR, MATERIAL, AND EQUIPMENT NECESSARY TO DO ALL WORK DESCRIBED IN THE ARCHITECTURAL DRAWINGS AND SPECIFICATIONS. WORK NOT INDICATED BUT INFERABLE AS NECESSARY TO DO A COMPLETE JOB SHALL BE UNDERSTOOD TO BE INCLUDED IN THE SCOPE AND BE PART OF THE CONTRACT DOCUMENTS.

"THE CONTRACT DOCUMENTS" SHALL BE ALL THE DRAWINGS AND SPECIFICATIONS NOTED ON DRAWING **T-001.00** "THE CONTRACTOR" SHALL MEAN THE COMPANY AND ITS DULY AUTHORIZED REPRESENTATIVES HIRED BY THE OWNER TO

"THE OWNER" SHALL MEAN WESTERN SULLIVAN PUBLIC LIBRARY AND THEIR DULY AUTHORIZED REPRESENTATIVES.

"THE ARCHITECT" SHALL MEAN BUCK MOORHEAD AND HIS DULY AUTHORIZED REPRESENTATIVES.

"OEM" SHALL MEAN ORIGINAL EQUIPMENT MANUFACTURER.

1.2 THE CONTRACTOR SHALL MAINTAIN GENERAL LIABILITY AND PROPERTY DAMAGE INSURANCE MINIMALLY AS FOLLOWS: \$1.000.000 EACH OCCURRENCE \$2,000,000 AGGREGATE \$1,000,000 UMBRELLA

CERTIFICATES OF INSURANCE DEMONSTRATING SAME SHALL BE PROVIDED TO THE OWNER PRIOR TO COMMENCEMENT OF WORK. THE SAFETY OF ALL CONTRACTOR'S EMPLOYEES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL MAINTAIN WORKERS COMPENSATION AND DISABILITY INSURANCE AT ALL TIMES DURING THE COURSE OF

- 1.3 THE CONTRACTOR SHALL OBTAIN ALL REQUISITE BUILDING PERMITS FROM LOCAL GOVERNMENTAL AGENCIES. THE CONTRACTOR
- SHALL SCHEDULE AND CONDUCT ALL REQUIRED INSPECTIONS, AND SHALL SUBMIT PROOF OF SAID INSPECTIONS TO THE OWNER 1.4 THE CONTRACTOR SHALL COMPLETE ALL WORK IN STRICT COMPLIANCE OF APPLICABLE RULES AND REGULATIONS OF LOCAL STATE, AND FEDERAL AGENCIES.
- 1.4 ALL WORK SHALL BE GUARANTEED AND UNDER WARRANTY FOR A PERIOD OF ONE YEAR FROM THE DATE OF FINAL COMPLETION.
- 1.6 THE AIA 201 GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION SHALL BE INCLUDED AS PART OF THE C
- 1.7 THE CONTRACTOR SHALL VERIFY ALL CONDITIONS AND DIMENSIONS IN THE FIELD AND BE RESPONSIBLE FOR ACCURATE COORDINATION. ANY DISCREPANCIES SHALL BE REPORTED TO THE ARCHITECT IN WRITING BEFORE PROCEEDING
- THE CONTRACTOR IS TO COMPLY WITH ALL MANUFACTURERS' RECOMMENDATIONS FOR INSTALLATION OF MATERIALS SPECIFIED. MATERIALS AND EQUIPMENT MUST BE IDENTIFIED SO THAT COMPLIANCE CAN BE DETERMINED. IN THOSE INSTANCES WHERE CHOICE IN FINISH AND / OR COLOR IS AVAILABLE, AND THE FINISH AND /OR COLOR IS NOT SPECIFIED HEREIN, THE CONTRACTOR SHALL REQUEST THE DECISION REGARDING SAID FINISH AND / OR COLOR FROM THE ARCHITECT.
- THE CONTRACTOR SHALL SUBMIT SHOP DRAWINGS AND SPECIFICATION CUT SHEETS TO THE ARCHITECT FOR APPROVAL FOR MATERIALS, PRODUCTS, AND METHODS OF CONSTRUCTION SPECIFIED HEREIN
- 1.10 THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL CONDITIONS AND MATERIALS WITHIN THE PROPOSED CONSTRUCTION AREA. THE CONTRACTOR SHALL HAVE SOLE RESPONSIBILITY FOR ANY DAMAGE OR INJURIES CAUSED BY OR DURING THE EXECUTION OF THE WORK.

THE CONTRACTOR SHALL DO ALL CUTTING, PATCHING, REPAIRING AS REQUIRED TO PERFORM ALL OF THE WORK INDICATED ON THE DRAWINGS, AND ALL OTHER WORK THAT MAY BE REQUIRED TO COMPLETE THE JOB.

SPECIAL REQUIREMENTS

- 1.11 ALL WORK TO COMPLY WITH "THE SECRETARY OF THE INTERIOR'S STANDARDS FOR THE TREATMENT OF HISTORIC PROPERTIES" 1.12 <RESERVED>
- ALL WORK IS TO BE PRICED AND EXECUTED COMPLYING WITH PREVAILING WAGE REQUIREMENTS.
- CONTRACTOR IS TO PROVIDE A PERFORMANCE BOND. 1.15 AFTER RECEIVING BIDS, OWNER MAY ELECT TO REDUCE SCOPE AND PROCEED WITH ONLY A PORTION OF THE PROJECT.
- 2.0 SITE CONSTRUCTION N/A
- 3.0 CONCRETE N/A
- 4.0 MASONRY N/A
- RAILINGS TO BE POWDER-COATED ALUMINUM, COLOR: BLACK; REFER TO DETAIL A/A-100.00. SUBMIT SHOP DRAWINGS TO ARCHITECT FOR APPROVAL.
- 6.0 WOOD, PLASTICS, AND COMPOSITES N/A
- THERMAL AND MOISTURE PROTECTION N/A
- 8.0 **OPENINGS** N/A
- 9.0 FINISHES N/A 10.0 SPECIALTIES N/A
- 0 EQUIPMENT N/
- FURNISHING N/A
- SPECIAL CONSTRUCTION N/A CONVEYING SYSTEMS N/A
- 5.1 HVAC WORK SHALL BE PERFORMED BY PERSONS LICENSED AND INSURED IN THEIR TRADES, WHO SHALL ARRANGE FOR ALL
- REQUIRED PERMITS, INSPECTIONS, AND SIGN-OFFS.
 ALL EQUIPMENT, CONTROLS, AND OTHER APPARATUS THAT REQUIRES ACCESS FOR SERVICE, INSPECTION, OR ADJUSTMENT SHALL BE PROVIDED WITH ACCESS PANELS OR DOORS. ACCESS SHALL COMPLY WITH APPLICABLE CODE(S) AND MANUFACTURER RECOMMENDATIONS. THE CONTRACTOR SHALL COORDINATE ALL ACCESS DOORS OR PANELS WITH THE ARCHITECT.
- THE CONTRACTOR SHALL PROVIDE SPECIFICATION SUBMITTALS (CUT SHEETS) ON ALL EQUIPMENT FOR APPROVAL PRIOR TO PURCHASING OR INSTALLING ANY EQUIPMENT, EVEN IF THE EQUIPMENT IS THE SAME AS WHAT IS SPECIFIED ON THE DRAWINGS. SUBMITTALS SHALL BE DIGITAL AND PRODUCED BY EQUIPMENT MANUFACTURER; HANDWRITTEN SUBMITTALS ARE NOT
- THE CONTRACTOR SHALL PROVIDE THOROUGH WATERPROOFING AND AIR SEALING AT ALL EXTERIOR PENETRATIONS SUCH AS WALLS AND ROOF AND ANY OTHER LOCATIONS THAT WOULD NORMALLY REQUIRE SUCH SEALING.
 THE CONTRACTOR SHALL BEAR FULL RESPONSIBILITY FOR MAKING ALL NECESSARY ADJUSTMENTS REQUIRED TO OPTIMIZE THE
- PERFORMANCE OF ALL SYSTEMS. ALL REFRIGERATION SYSTEMS SHALL COMPLY WITH APPLICABLE CODE(S) ALL MECHANICAL WORK SHALL CONFIRM TO ACCA STANDARD 5: HVAC QUALITY INSTALLATION SPECIFICATION.
- ALL EQUIPMENT, CONTROLS, AND RELATED ACCESSORIES ARE TO BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS. NO PART OF THIS DESIGN IS INTENDED TO IMPLY THE USE OF ANY PIECE OF EQUIPMENT, CONTROL, ETC., IN ANY WAY OTHER THAN ITS MANUFACTURER'S INTENDED APPLICATION(S).

REFRIGERANT CHARGE TESTING PER ACCA STANDARD 5, SECTION 4.3, THE CONTRACTOR SHALL ENSURE THAT THE HVAC SYSTEM HAS THE PROPER

- REFRIGERANT CHARGE BY ONE OF THE FOLLOWING METHODS: FOR THE SUPERHEAT METHOD, SYSTEM REFRIGERANT CHARGING PER OEM DATA/INSTRUCTIONS AND WITHIN ±5F
- OF THE OEM-SPECIFIED SUPERHEAT VALUE FOR SUBCOOLING METHODS, SYSTEM REFRIGERANT CHARGING PER OEM DATA/INSTRUCTIONS AND WITHIN ±3F OF
- THE OEM-SPECIFIED SUBCOOLING VALUE ANY METHOD APPROVED AND SPECIFICALLY STATED BY THE OEM THAT WILL ENSURE PROPER REFRIGERANT
- CHARGING OF THE SYSTEM. NOTE 1. FLOW THROUGH THE HEAT EXCHANGERS: PROPER AIRFLOWS (ACCA STANDARD 5 SECTION 4.1) AND/OR WATER FLOWS (ACCA STANDARD 5 SECTION 4.2) THROUGH THE HEAT EXCHANGER MUST BE WITHIN ACCEPTABLE OEM TOLERANCES BEORE THE REFRIGERANT CHARGE CAN BE MEASURED AND/OR ADJUSTED. NOTE 2. MEASUREMENT PARAMETERS: THE SYSTEM MUST BE WITHIN THE OEM'S TEMPERATURE PARAMETERS AT STEADY STATE CONDITIONS BEFORE SYSTEM CHARGE MEASUREMENTS ARE UNDERTAKEN.

 NOTE 3. REFRIGERANT CHARGE TOLERANCES: REFRIGERANT CHARGE TOLERANCES NOTED ARE NOT ADDITIVE TO ANY OEM-SPECIFIED TOLERANCES.

15.10 ACCEPTABLE TESTING PROCEDURES

THE CONTRACTOR SHALL USE ONE OF THE FOLLOWING ACCEPTABLE PROCEDURES FOR COMPLETING THE DESIRED MEASUREMENTS AFTER CONFIRMATION OF REQUIRED AIRFLOW (PER ACCA STANDARD 5 SECTION 4.1) AND/OR WATER FLOW (PER ACCA STANDARD 5 SECTION 4.2) THROUGH THE INDOOR COIL:

- SUPERHEAT TEST DONE UNDER OUTDOOR AMBIENT CONDITIONS, AS SPECIFIED BY THE OEM INSTRUCTIONS (TYPICALLY, 55F DRYBULB TEMPERATURE OR HIGHER)
- ÀNY METHÓD APPROVED AND SPECIFICALLY DOCUMENTED BY THE OEM THAT WILL ENSURE PROPER REFRIGERANT CHARGING OF THE SYSTEM. NOTE: IF OUTDOOR CONDITIONS REQUIRE A FOLLOW-UP VISIT TO FINALIZE THE CHARGING PROCESS, THIS SHOULD BE

15.11 ACCEPTABLE TESTING DOCUMENTATION

- THE TEST RESULTS SHALL BE DOCUMENTED AND COPIES PROVIDED TO THE ENGINEER AND/OR ARCHITECT AND THE OWNER.

AND/OR APPLICABLE CODE REQUIREMENTS. COPIES OF DOCUMENTATION FOR NORMAL USE OF ALL CONTROLS AND SAFETY DEVICES, INCLUDING REGULAR MAINTENANCE REQUIREMENTS, SHALL BE PROVIDED TO THE ENGINEER AND/OR ARCHITECT AND OWNER.

SUBCOOLING TEST DONE UNDER OUTDOOR AMBIENT CONDITIONS, AS SPECIFIED BY THE OEM INSTRUCTIONS RECORDED AT BOTH THE INITIAL VISIT AND THE FOLLOW-UP VISIT. THE CONTRACTOR SHALL PROVIDE EVIDENCE OF THE FOLLOWING: DOCUMENTED FIELD DATA AND OPERATING CONDITIONS RECORDED ON START-UP SHEET, OR DOCUMENTED FIELD DATA AND OPERATING CONDITIONS RECORDED ON SERVICE RECORDS, AND WRITTEN JOB DOCUMENTATION OR CHECKLIST IN THE INSTALLATION FILE SUBMITTALS SHALL BE LEGIBLE. THE CONTRACTOR SHALL ENSURE THAT ALL CONTROLS FOR THE HVAC SYSTEM(S) ARE SUITABLE FOR THE EQUIPMENT TO BE CONTROLLED AND MEET OEM'S REQUIREMENTS FOR RECOMMENDATIONS FOR INSTALLATION AND USE.

THE CONTRACTOR SHALL ENSURE THAT ANY REQUIRED SEQUENCING OF EQUIPMENT AND SAFETY DEVICES FUNCTION PER OEM 16.1 ELECTRICAL WORK SHALL BE PERFORMED BY PERSONS LICENSED AND INSURED IN THEIR TRADES, WHO SHALL ARRANGE FOR ALL REQUIRED PERMITS, INSPECTIONS, AND SIGN-OFFS.
 16.2 THE MECHANICAL CONTRACTOR SHALL COORDINATE WITH THE ELECTRICAL CONTRACTOR TO ENSURE THAT ALL WIRING FOR ALL HVAC COMPONENTS IS INSTALLED PRIOR TO HVAC SYSTEM INSTALLATION AND ACCORDING TO ALL APPLICABLE CODE(S).

Buck Moorhead Architect 245 W 29th Street New York, NY 10001 Tel: (212) 343 2735 Fax: (212) 343 2734 Western Sullivan Public Library 19 Center Street Jeffersonville, NY 12748 EXISTING LIBRARY BUILDING 47.00 SITE PLAN 10 FT

AREA OF WORK — — —

