

Board of Trustees
Agenda*
November 9, 2020
*subject to change

1. Mayor's Actions

- a. Approve the Board of Trustee Meeting Minutes from the October 26th Special Meeting
- b. Approve the hire of **Claire Drotman**, 5 Silo Rd., Commack, NY 11725 as a Call-in EMT/Paramedic at the hourly rate of \$21.50, effective 11/13/2020 and approve a Waiver of Residency
- c. Approve new members of the Amityville Fire Department Juniors: Yeison Capellan, Sara Macomber and Anna Macomber, and approve a waiver of residency for Yeison Capellan

2. Licenses:

Landscaper License – New

Landscaper License -Renewal

Automotive License – New

Automotive License – Renewal

On-Street Parking

Cabaret License Renewal

License to Peddle or Hawk – Ice Cream Vendor

Taxicab Driver's License – New

Taxicab Driver's License-Renewal

Storage of Trailer

Temporary Storage Container

Sign, Banner, Canopy, Marquee of Fixture

3. Request from Deputy Treasurer

- a. Request to approve abstract from October 22nd – November 3rd

4. Request from Village Assessor

5. Request from Clerk/Treasurer

- a. Request from **Siegel & Sitler, PLLC** for legal services rendered October 2020 re: Defense of Article 78 Proceeding in the amount of \$3,300.00 (A1420.440)
- b. Request from **Siegel & Sitler, PLLC** for legal services rendered September 2020 re: Defense of Article 78 proceeding in the amount of \$5,775.00 (A1420.440)
- c. Request from **Bond, Schoeneck & King, PLLC** for legal services rendered through 9/30/20 in the amount of \$4,995.00 (A1420.440)
- d. Request to pay **GSB** for Supplemental Enhanced Cancer Rider effective 1/1/21 invoice 147203121 customer C06427 in the amount of \$15,398.00 (A1910.430)
- e. Request to pay **Rosemar Contracting** for additional resurfacing work October 2020 in the amount of \$131,518.75 (HR5110.5)
- f. Request to pay **Nelson & Pope** for Construction services for Project N19X378.001.000 Amityville Pavement Mgmt. 2019 in the amount of \$7,805.00 (HR5110.5)
- g. Request from Peter Litvinoff for **Richmond Auto Body** to waive the \$100 accident roster fee for its 2021 towing license

6. Request from Police Department

7. Request from Fire Department

8. Request from Department of Public Works

- a. Request to pay **Dynaire Service Corp.** for service contract, 21 Ireland Pl., in the amount of \$5,675.00 (A1623.460)
- b. Request to pay **Magniflood** for decorative pole base and fixture in the amount of \$5,760.00 (A5182.419)
- c. Request to pay **Sprague** for 4000 gallons of gas in the amount of \$5,876.80 (A1625.410)

9. Request from Building Department

- a. Request from Michael Esposito, **Vittorio's Restaurant**, 184 Broadway to temporarily enclose a portion of sidewalk on Greene Avenue with a roof overhang and canvas awning/tent

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- 10. Request from Court**
- 11. Request from Village Attorney**
- 12. Resolution**
- 13. Local Laws**
- 14. Public Hearing**