

Board of Trustees
Agenda*
December 14, 2020
*subject to change

1. Mayor's Actions

- a. Hire **Megan McGuirk** as a call-in detention attendant at the hourly rates of \$15.30 days; \$20.40 nights and weekends effective December 15, 2020; and
- b. Hire **Lovetta Nixon** as a call-in school crossing guard at the hourly rate of \$17 effective December 15, 2020.

2. Licenses:

Landscaper License – New

Landscaper License -Renewal

- a. Dennis Stein, 146 E. Main St., East Islip, NY 11730 for **Skeeter Den's Mosquito Service, DBA Mosquito Joe**
- b. Amilcar Estrada, 121 E. Roosevelt Ave. Roosevelt, NY 11575 for **Estrada Landscaping**

Automotive License – New

Automotive License – Renewal

On-Street Parking

- a. Courtney Slack, 53 Carleton Ave., Amityville

Cabaret License Renewal

- a. William Hall for **Liam's Landing**, 248 S. Ketcham Ave., Amityville

Coin Operated Amusement Device License

- a. Arely Franco Cardoza, 58 Albany Ave., #103-4, for **Shalom Delight, Inc.**

License to Peddle or Hawk – Ice Cream Vendor

Taxicab Driver's License – New

Taxicab Driver's License-Renewal

Tow Truck License Renewal

- a. Adam J. Heller for **Avanti Automotive LI Inc.**, 60 Sprague Ave., Amityville
- b. Thomas A. Nuss for **Bang's Towing, Inc.** 67 Albany Ave., Amityville
- c. John T. Lauria for **Coastal Collision & Towing**, 9 DeForest St., Amityville

Storage of Trailer

- a. Ralph Giglio, 10 Marconi Blvd., Copiague, NY 11726 for **R & C Rubbish Removal Inc.**

Temporary Storage Container

Sign, Banner, Canopy, Marquee of Fixture

3. Request from Deputy Treasurer

- a. Request to approve abstract from November 19th – December 9

4. Request from Village Assessor

5. Request from Clerk/Treasurer

- a. Request to approve the Village holiday schedule for 2021
- b. Request to approve a Waiver of residency for APD Police Sergeant Justin McElmoyl
- c. Request to pay **Verizon** for monthly billing account 487168528-00001 invoice 9866057411 in the amount of \$5,767.78 as follows: \$40.01 (A3620.420) / \$72.89 (A5010.420) / \$64.89 (A3120.261) / \$5,589.99 (A2706)

6. Request from Police Department

- a. Request to pay **Total Technology Solutions** for monthly billing with DATTO in the amount of \$3,306.50 (A3120.261)

7. Request from Fire Department

- a. Request to pay **SCM Products, Inc.** for Invoice #10308 2021 SCM/FRS annual Maintenance Contract in the amount of \$8,795.00 (A3410.450)
- b. Request to pay **Hometown Benefits, Inc.** for contribution for LOSAP Budget year 2020-2021 in the amount of \$50,000.00 (A9025.800)-

8. Request from Department of Public Works

- a. Request to carry over five (5) Days of Vacation for **Thomas D'Amato** and **Michael Lee**
- b. Request to pay **ADCO** for Garbage bags/leaf bags in the amount of \$3,474.00 (A8160.442)
- c. Request to pay **Omni Recycling of Babylon** for Dumped 62.74 tons in the amount of \$4,681.06 (A8160.442)

9. Request from Building Department

10. Request from Court

11. Request from Village Attorney

12. Resolution

- a. Approve Resolution 20-12-14-01 to adopt **Suffolk County Multi-Jurisdictional Multi-Hazard Mitigation Plan**

13. Local Laws

14. Public Hearing