

Board of Trustees  
Agenda\*  
January 25, 2021  
\*subject to change

1. **Mayor's Actions**

- a. Request to approve Board of Trustee Meeting Minutes from January 11, 2021

2. **Licenses:**

Landscaper License – New

Landscaper License -Renewal

- a. Robert Russo, 25 Bayview Pl., Amityville, NY 11701 for **Russo's Landscaping & Design, Inc.**  
b. Hernan Barrantes, 226 E. Jamaica Ave., Valley Stream, NY 11580 for **Green Valley Landscaping Corp.**  
c. Enry Duque, 268 Bayshore Rd., North Babylon, NY 11703 for **Enry Landscaping Inc.**

Automotive License – New

Automotive License – Renewal

On-Street Parking

- a. Request for On-Street Parking from **Kevin Gilligan**, 46 Robbins Ave., Amityville, NY 11701

Cabaret License Renewal

Coin Operated Amusement Device License

License to Peddle or Hawk – Ice Cream Vendor

Taxicab Driver's License – New

Taxicab Driver's License-Renewal

Tow Truck License Renewal

- a. Joseph Garguilo, 63 E. Hollywood Ave., Lindenhurst, NY 11757 for **All Town Towing**

Storage of Trailer

Temporary Storage Container

Sign, Banner, Canopy, Marquee of Fixture

3. **Request from Deputy Treasurer**

- a. Request to approve abstract from January 7<sup>th</sup>, 2021 – January 19<sup>th</sup>, 2021

4. **Request from Village Assessor**

5. **Request from Clerk/Treasurer**

- a. Request to pay **Total Technology Solutions** for Invoice #67417 – monthly billing for February 2021 in the amount of \$3,837.75 (A1625.440)  
b. Request to pay **Cullen & Danowski, LLP** for accounting services for FYE 2020 in the amount of \$8,000.00 (A1410.440)

6. **Request from Police Department**

- a. Request for a Budget Modification:  
i. Decrease A3120.231- Vehicle Repair \$1,500.00  
ii. Decrease A3120.413 Print/Postage \$2,000.00  
iii. Increase A3120.416 Training \$3,500.00  
b. Request to pay **David Driscoll** for Graduate Class in the amount of \$4,311.00 (A3120.416)  
c. Request to pay **Total Technology Solutions** for Monthly support inc. DATTO in the amount of \$3,384.50 (A3120.261)  
d. Request to purchase **Lexipol** for policies, content and training in the amount not to exceed \$21,000

7. **Request from Fire Department**

8. **Request from Department of Public Works**

- a. Request to pay **SCWA** for Public Hydrants, Final Billing Hydrant #055263000 in the amount of \$21,788.09 (A3410.469)

b. Request to pay **Omni Recycling of Babylon** for Dumped 40.53 Tons in the amount of \$3,174.99 (A8160.442)

c. Request to pay **Dynaire Service Corp.** for renewal of Labor & Inspection Agreement 2/1/21 to 1/31/22, 1<sup>st</sup> installment in the amount of \$4,430.00 (A1623.460)

9. **Request from Building Department**

10. **Request from Court**

11. **Request from Village Attorney**

12. **Resolution**

**Resolution 21-01-25-01**

That pursuant to **Executive Order No. 202.17** any constituent voting in person in the GENERAL VILLAGE ELECTION for the Village of Amityville, held in said Village Tuesday, the 16<sup>th</sup> day of March 2021, shall be required to wear a mask/face covering upon entering and for the duration of their time spent at their polling facility and maintain a 6 feet distance to prevent the spread of Covid-19.

**Resolution 21-01-25-02**

The Board of Trustees accepts the completion of the Town of Babylon project Village of Amityville Waterfront Resiliency, grant funded through the Governor's Office of Storm Recovery. *NYCR-0074 Village of Amityville Waterfront Resiliency Improvements*

13. **Local Laws**

14. **Public Hearing**