

Board of Trustees
Agenda*
January 23, 2017
*subject to change

Presentation by Tom Howard, Co-Chairperson, Downtown Revitalization Committee

1. Licenses:

Tow Truck- renewal

- a. John Lauria for Coastal Collision & Towing, 9 Deforest St., Amityville
- b. Thomas Nuss for Bang's Towing, Inc., 67 Albany Avenue, Amityville

Automotive (Collision, Gasoline station, Public garage)

- c. Jesse Little for Just Brakes Plus, 22 Elm Pl., Amityville
- d. Peter Cioci for P.C. Auto, 126 Merrick Rd., Amityville
- e. Arthur Szu for Lake Town Motor, 118 Merrick Rd., Amityville
- f. Kayhan Som for Albany Triangle, 293 Broadway, Amityville
- g. Peter Colasanto for P/S Classics, 45-C Burch Ave. Amityville
- h. Dennis Hemmerly for V.D. Performance Inc., 52 Elm Pl., Amityville

Automotive Sales – New

- i. Michael Siegel for Legend Autorama Ltd., 153 Merrick Rd., Amityville
- j. Michael Siegel for Legend Autorama Ltd., 158 Merrick Rd., Amityville

Automotive Sales – Renewal

- k. John McCreedy for Topline Auto Sales, 45 Burch Ave., Amityville

Storage of Trailer – New

- l. Christopher Pearson, 249 Broadway, Amityville
- m. Arthur Szu for Lake Town Motor, 118 Merrick Rd., Amityville
- n. Michael Carapellucci, 50 Towne St., Amityville

Taxi Driver's License – New

- o. Doris Brock, 66 Grand Blvd., Wyandanch, for Lindy's Taxi

Taxi Driver's License –Renewal

- p. Scott Sonnenberg, 600Broadway, #25F, Amityville, for Lindy's Taxi
- q. Louis Ferro, 60 Cortland St., Copiague, for Lindy's Taxi
- r. Peter Juma, 263 Valcour Ave., Uniondale for Lindy's Taxi
- s. Tyrone Hines, 49 Brandon Ave., Amityville, for Lindy's Taxi
- t. Tyrone Williams, 62 Governor Ave., West Babylon, for Lindy's Taxi
- u. Monique Harris, 104 Williams Ave., Amityville, for Lindy's Taxi
- v. Nathaniel Adams, 10 Miller Ave. Amityville, for Lindy's Taxi
- w. Rosalyn Coleman, 45 Verrazano Ave., Apt. 1, Copiague for Lindy's Taxi
- x. Kenneth Barrett, 257 40th St. Copiague, for Lindy's Taxi
- y. Clifford Johnson, 6 Sunshine La., Amityville, for Lindy's Taxi
- z. Omar Thompson, 15 Willow St., Wheatley Heights, for Lindy's Taxi

2 Request from Deputy Treasurer

- a. Approval of Treasurer's Abstracts

3 Request from Village Assessor

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4 Request from Clerk/Treasurer

- a. Request for waiver of residency from Brian Rath, laborer, 221 Pacific St., Massapequa Park
- b. Request for waiver of residency from Terry Mayowski, laborer, 410 Ferndale Ct. Copiague
- c. Request for waiver of residency from Johanna Rogers, Administrative Assistant, 349 First Avenue, Bayport
- d. Request for budget modification: Transfer \$25,000 from A9950.700 to A1410.440 Clerk/Contractual/Professional for payment of engineering and grant writing services related to future capital projects at the Beach, Gazebo, LIRR bicycle path
- e. Request from Joe Morin to hold Amityville Little League registration on Saturday 2/11 and 2/25 from 10am-1pm at Village Hall, 3rd Floor
- f. Request from Joe Moring to hold Amityville Little League opening day parade on April 22; parade will start in front of the Park Avenue School at 10:30 am. It will head East on Ireland Place and continue North on Route 110. The parade will then head West on Loudon Avenue to the baseball field.
- g. Request from the Amityville Soccer League to hold soccer practice and Games Monday-Sunday from 4pm-8pm at the Loudon Avenue Soccer Fields from March 1st through June 30th 2017.

5 Request from Police Department

- a. Request to pay Ability Transmission in the amount of \$4369.00 for transmission for Car 8 (a3120.231)
- b. Request for budget modification
Decrease 3120.250/enforcement equipment - \$4200.00
Increase 3120.414/Uniform Purchase- \$3700.00
Increase 3120.440/General contractual \$1000.00
Decrease 3120.220 Office equipment \$500.00

6 Request from Fire Department

- a. Request to pay VESO LIFE in the amount of \$8304.78 (9040.806) for term life insurance policy, Amityville Volunteer Firefighters.

7 Request from Department of Public Works

- a. Request to pay Dynaire Services Corp \$4200.00 (a1623.460) for exchange heater plates
- b. Request to pay Mohawk Lifts \$15,419.84 for a 16,000 lb lift for back building – CHIPS reimbursed (A5112.200)
- c. Enter into agreement with Johnson Electrical Construction Corp for Traffic Maintenance at \$550 per month plus \$5.50 per bulb replacement

8 Request from Building Department

9 Request from Court

10 Request from Village Attorney

11 Resolution

- a. Resolution 17-01-23-01 setting interest rate of unpaid taxes
- b. Resolution 17-01-23-02 regarding publication of list of unpaid taxes
- c. Resolution 17-01-23-03 regarding date of tax sale
- d. Resolution 17-01-23-04 regarding Record of Work Activity of Associate Justice

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- 12 Local Laws**
- 13. Public Hearings**