

Board of Trustees
Agenda*
August 8, 2016
*subject to change

1. Licenses:

Taxicab Driver's License- New Applications

- a. Peter Juma, 263 Valcour Ave., Uniondale for Lindy's Taxi
- b. Athony Coates, 180 Jefferson Ave., Amityville for Lindy's Taxi
- c. Shonnathan Castillo, 130 44th St., Copiague for Lindy's Taxi
- d. Angel Diaz, 49 Nevada Ave., Bayshore for First Class Taxi Service

Storage of Trailer

- e. James Josephson, 45 Burch Avenue

Carting License

- f. Jet Sanitation Service Corporation, 228 Blydenburgh Rd., Islandia
- g. Westbury Paper Stock Corp., 173 School Street, Suite 130, Westbury NY
- h. Jamaica Ash & Rubbish Removal Co. Inc. 172 School Street, Westbury, NY

On-Street Parking

- i. Adrienne Klein, 52 Stuart Avenue, for a period of 6 months
- j. Jeffrey Klein, 52 Stuart Avenue, for a period of 6 months
- k. Peter Gerdjikian, 180 Sterling Place, for one week

2 Request from Deputy Treasurer

- a. Approval of Treasurer's Abstracts

3 Request from Village Assessor

- a. Request to approve the following Small Claims Settlements:
 - 41 Mole Place, Refund of \$912.55
 - 60 Norman Avenue, Refund of \$473.89
 - 10 Dewey Avenue, Refund of \$196.19
 - 151 Union Avenue, Refund of \$58.72
 - 11 Richmond Avenue, Refund of \$439.35
 - 197 Richmond Avenue, Refund of \$378.21
 - 2 Bayside Avenue, Refund of \$1713.18
 - 61 Avon Place, Refund of \$1050.36
 - Total Refunds, \$5222.25 (A1930.440/Tax Cert)

4 Request from Clerk/Treasurer

- a. Request to award the asphalt requirements contract for Bid 16-A-03 to low-bidder Intercounty Paving for a period of one-year with two, one-year extensions.
- b. Request to enter into agreement with Nelson & Pope, not-to-exceed \$25,000 for Professional Services – construction administration of Asphalt Requirements Contract (preparation of work orders for each road-segment and construction services)

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- c. Request to authorize Bid 16-A-04- Requirements Contract for Street Lighting at Various Locations throughout the Village
- d. Request from the Church Emmanuel of Long Island to hold their third Annual "Walk for Jesus" on Saturday, September 3rd at 11:00am
- e. Request from Linda Fiorini of 27 LeBrun Avenue to hold a block party on September 10th from 12pm-6:30pm, rain date September 11th.

5 Request from Police Department

- a. Request to send Liz Newman and PO Miller to IMPACT training conference September 12-14, 2016
- b. Request from Code Red for annual extension in the amount of \$5270.00 (A3120.26/NYS Grant 911)
- c. Request for new crossing guard position at the new traffic light on Route 110 north Sunrise Highway due to bridge construction, approximate cost not to exceed \$10,000 (A3120.101)

6 Request from Fire Department

- a. Request to pay Neville Auto Supply in the amount of \$5581.77 for emergency repair to 1-1-5 (A3410.231)

7 Request from Department of Public Works

- a. Request to pay Omni Recycling in the amount of \$3475.50 for 46.34 tons dump (A.8160.442)
- b. Request to pay Otis Elevator for 7/1/16-6/30/17 annual elevator service In the amount of \$5828.64 (A1623.440)

8 Request from Building Department

9 Request from Court

10 Request from Village Attorney

- a. Request to enter into Right-of-Way agreement with Crown Castle NG East LLC for installation of new equipment South of Merrick Road.

11 Resolutions

- a. Resolutions 16-08-08-01 through 16-08-08-07 regarding clean-up charges
- b. Resolution 16-08-08-08 regarding five Little Free Libraries