

Board of Trustees  
Agenda\*  
November 13, 2017  
\*subject to change

**1. Licenses:**

Taxi Driver's License – New

- a. Bruce Barber, 5 Lincoln Ave., Amityville, for Lindy's Taxi

Taxi Driver's License – Renewal

- b. Kelly Curto, 15 Fulton Street. Lake Grove, for Lindy's Taxi  
c. Michael High, 78 Meister Blvd. Freeport, for Lindy's Taxi  
d. Timothy Gigi, 41 Biltmore Blvd. Massapequa, for Lindy's Taxi

Hazardous Material or Operations Permit

- e. Henry McDowell for HRM Tooling and Design, LLC 45 Burch Ave., Unit G Amityville

On-Street Parking

- f. Joanne and John Fisk, 29 Maple Dr., Amityville  
g. Kevin and Nicole Purdy, 9 Riverside St., Amityville

**2 Request from Deputy Treasurer**

- a. Request to approve Abstract from October 19<sup>th</sup>, 2017 - November 8<sup>th</sup>, 2017

**3 Request from Village Assessor**

**4 Request from Clerk/Treasurer**

- a. Request from The Junior League of Amityville Woman's Club to hold its annual Holiday Home Tour on December 2, 2017 from 11am- 3pm.  
b. Request from The Junior League of Amityville Woman's Club to post way-finding signs for its annual Home Tour on the day of the event, December 2, 2017  
c. Request from Shannon Kokoneshi to carry - over five (5) vacation days and to Buy – back (6) remaining vacation days.  
d. Request to update Code book and e-code online with General Code in an amount of approximately \$2,875(A1625.440)  
e. Request to pay 3<sup>rd</sup> quarter NYS Unemployment Insurance in the amount of \$4,649.05 (A9050.800)  
f. Request to pay NYS Municipal Worker's Compensation Alliance for 3<sup>rd</sup> Installment in the amount of \$87,533.00 (A9040.800)  
g. Request to pay Skinnon and Faber for Auditing services in the amount of \$4,326.25(A1325.440)

**6 Request from Police Department**

- a. Request from APD to surplus 47 computer-related equipment parts.

**7 Request from Fire Department**

- a. Request for emergency replacement of Front Ramp of 55 West Oak St., Amityville in the amount of \$15,000 (A1624.460)  
b. Request to pay reimbursement for training expenses and hotel room – Nashville Fire Expo 2017 for Chief Erath in the amount of \$8,036.98 (A3410.445)  
c. Request the use of Bennet Place Parking lot #12 on Saturday, December 2, 2017 for the Annual Rescue Squad Christmas tree sale from 7:00AM – 3:00PM

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**8 Request from Department of Public Works**

- a. Request to pay PSEG for service at 21 Ireland Place in the amount of \$3,607.91 (A1623.420)
- b. Request to pay Zampini Construction Corp. for playground repair in the amount of \$3,000 (A7140.201)

**9 Request from Building Department**

**10 Request from Court**

**11 Request from Village Attorney**

**12 Resolution**

- a. 2017-11-13-01 to authorize the Village Clerk – Treasurer to solicit bids for a Pelican sweeper.

**13 Local Laws**

**13. Public Hearings**

- a. Introductory local law No. 5 of the year 2017, a local law to abolish the position of police commissioner.