

Board of Trustees
Agenda*
January 8th, 2018
*subject to change

1. Licenses:

Taxi Driver's License – Renewal

- a. Scott W. Sonnenberg, 600 Broadway Apt 25F, Amityville, for Lindy's Taxi
- b. Nathaniel Adams, 10 Miller Avenue, Amityville, for Lindy's Taxi

Automotive License - New

- c. Pedro Torres for First Choice Auto Body, 262 Broadway, Amityville

License to Peddle or Hawk - Renewal

- d. Kevin Metzger for Uptown Caterers 60 Smith St., Farmingdale

Landscaper License – Renewal

- e. Kevin Cammeyer for Bayway Lawn Service 40 Sequams Way, W. Islip

Hazardous Material or Operations Permit

- f. Hyecheon Ko for Swan Cleaners, 59 Merrick Road, Amityville
- g. Yong Shen for ZSL Inc (Sunoco Gas Station) 318 Merrick Rd., Amityville
- h. Ahmet Yildizel for Sunoco Gas Station 293 Broadway, Amityville

On-Street Parking Permit

- i. Craig Thelemaque 30 Purdy Lane, Amityville

2 Request from Deputy Treasurer

- a. Request to approve abstract from 12/21/17 to 01/03/18.

3 Request from Village Assessor

4 Request from Clerk/Treasurer

- a. Request from Amityville Little League to hold Spring registration in the Village Hall Court room on the 3rd floor, January 27th, 2018 from 9:45am to 12:15pm.
- b. Request from Amityville Little League to hold opening day Parade beginning at Park Ave. School down Broadway to the Loudon Ave, Baseball field on April 21st, 2018 at 10:30am.
- c. Request from ABC License on behalf of Roppongi Sushi (Roppongi), 348 Merrick Rd., Amityville to waive the required State Liquor Authority 30-day notice to the Village relating to its application for a liquor license.
- d. Request to approve Skinnon and Faber for auditing services in the amount of \$17,750.00(A1325.440).
- e. Request to pay Nelson and Pope for professional services rendered for the paving project in the amount of \$16,778.25 (HR5110.4)
- f. Request to pay Total Technology for 1-year subscription license in the amount of \$3,271.70 (A1625.440)
- g. Request for the Red Cross volunteers to assemble in the Village Hall Courtroom Saturday, January 13th, 2018 8:30 am- 4pm to accept request for smoke detector installation.

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6 Request from Police Department

7 Request from Fire Department

- a. Request to pay Commander Equipment Supply for collision repair inv. #1236 in the amount of \$23,191.08 (A3410.231)
- b. Request to pay Commander Equipment Supply for collision repair inv. #1237 in the amount of \$19,288.90 (A3410.231)

8 Request from Department of Public Works

- a. Request to pay Sprague for 3009 Gallons of Gas in the amount of \$5,325.93 (A1625.410)

9 Request from Building Department

10 Request from Court

11 Request from Village Attorney

12. Resolution

- a. Resolution 18-01-08-01 regarding GENERAL VILLAGE ELECTION to be held March 20th, 2018
- b. Resolution 18-01-08-02 regarding GENERAL VILLAGE ELECTION registration day

13. Local Laws

14. Public Hearings