

Board of Trustees
Agenda*
June 24, 2019
*subject to change

1. **Licenses:**

Automotive License – New

Automotive License – Renewal

Cabaret License – New

Cabaret License – Renewal

- a. Ann Higgins for **Carney's Irish Pub & Restaurant**, 136 Broadway, Amityville

Landscaper License – New

Landscaper License -Renewal

License to Peddle or Hawk – Ice Cream Vendor

On-Street Parking

Storage of Trailer

- a. Request by **Christopher Pearson**, 109 Carman Pl., Amityville

Sign, Banner, Canopy, Marquee of Fixture

Taxicab Driver's License - New

2. **Request from Deputy Treasurer**

- a. Request to approve abstract from June 6th – June 19th

3. **Request from Village Assessor**

- a. Request to approve a commercial tax settlement for **CVS**, 20-30 Merrick Road, Amityville, SCTM#: 101-7-1-30.002

4. **Request from Clerk/Treasurer**

- a. Request from **Katie Mastrorocco**, 66 Van Nostrand Place, for a refund of pavilion rental fee for cancelled party on June 9th.
- b. Request from **Keri Anastasi**, 22 Robert Ct., Oak St. Villas, to conduct a wedding ceremony in Pearsall Park, Saturday, October 26, at approximately 11 or 11:30 a.m. for 15-30 people.
- c. Request by Amar Jit Singh, M.D. of **Brunswick Hospital Center** to enter into a lease agreement with Haugland Energy Group, LLC for a 3-month period to store construction vehicles and equipment in Hospital lot.
- d. Request to pay **New York State Municipal Workers' Compensation** based on the following schedule- First installment June 1st, 2019 \$62,804.62, Second Installment September 1st, 2019 \$62,804.62, Third Installment December 1st, 2019 \$62,804.62, Final Installment March 1st, 2019, \$62,804.62 (A9040.800)
- e. Request to pay **Cullen & Danowski, LLP** for Accounting services final billing for FYE 2018 in the amount of \$13,000.00 (A1410.440)
- f. Request to pay **Total Technology Solutions** for Invoice #56659 for 13 new PC's, 15 new monitors in the amount of \$15,502.50 (A1625.440)
- g. Request to surplus 14 computers, 1 Laptop and 1 shredder

5. **Request from Police Department**

- a. Request to pay **Admit Computer Service** for Annual maintenance Impact in the amount of \$11,069.00 (A3120.261)

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- b. Request to pay **Total Technology Solutions** for 20-hour time block in the amount of \$3,400.00 (A3120.261)

6. **Request from Fire Department**

- a. Request to pay **Richmond Auto Body** for Repairs for first responder vehicle in the amount of \$4,127.50 (A3410.231)

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

- 8. a. Request to pay **City Energy Services** for LED lights in the amount of \$106,923.90

9. **Request from Building Department**

- a. Request by **Benjamin and Itohan Omigie**, 59 Oak St., Amityville for a waiver of Building Permit renewal fee.

10. **Request from Court**

11. **Request from Village Attorney**

12. **Resolution**

13. **Local Laws**

14. **Public Hearings**

- a. Call for a hearing on July 22, 2019 for a Change of Zoning Application by **Central Realty Estates LLC** for 41,45 & 49/51 Park Avenue, Amityville, from Zone B & C residence to Zone C residence.
- b. Call for a hearing on August 12, 2019 for two Special Use Permits, by **335 Merrick Road Realty LLC** for 335 Merrick Road, Amityville, and by **339 Merrick Road Realty LLC** for 339 Merrick Road, Amityville