

Board of Trustees
Agenda*
July 2, 2019
*subject to change

1. **Licenses:**

Automotive License – New
Automotive License – Renewal
Cabaret License – New
Cabaret License – Renewal
Landscaper License – New
Landscaper License -Renewal
License to Peddle or Hawk – Ice Cream Vendor
On-Street Parking
Storage of Trailer
Sign, Banner, Canopy, Marquee of Fixture
Taxicab Driver’s License - New

2. **Request from Deputy Treasurer**

a. Request to approve abstract from June 20th – July 1st

3. **Request from Village Assessor**

4. **Request from Clerk/Treasurer**

- a. Request from Rohit Khazanchi of **Science of Spirituality Meditation Center**, 70 County Line Road, to permit participants of their meditation conference to have access to free parking at the North LIRR Parking lot, Saturday afternoon, July 20, 2019, through Sunday, evening July 21.
- b. Request from Elizabeth Jourdain, of **Church Emmanuel of Long Island**, for permission to hold its 6th annual Walk for Jesus on Saturday, August 31, 2019, at 11 a.m., starting from 152 Broadway northward to Smith St. and back.
- c. Request from **Ryan Fitzgerald** for permission to host a Spikeball tournament Sunday, August 4th, at Loudon Avenue Soccer Field.
- d. Request to pay **Bond, Schoeneck & King, PLLC**, for Legal services for May 2019 in the amount of \$4,903.94 (A1420.440)
- e. Request to pay **Total Technology Solutions** for Invoice #57137 -N20 20 hour network time block in the amount of \$3,700.00. (A1625.440)
- f. Request to pay **Total Technology Solutions** for Invoice 57063 for ½ payment for new DC/FP Server in the amount of \$9,896.00 (A1625.440)
- g. Request to pay **Michael Haberman Associates, Inc.** for a bill for Small Claims Hearings in the amount of \$4,375.00 (A1355.100)

5. **Request from Police Department**

6. **Request from Fire Department**

- a. Request to pay **CSC Service Works** for washer, dryer, base for washer in the amount of \$13,667.10 (A3410.250)

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

- a. Request to pay **Otis Elevator Company** for elevator service 7/1/18 – 6/30/19 in the amount of \$6,473.16 (A1623.440)
- b. Request to pay **American Well & Pump Company** for emergency pump repair (well) geothermal at 21 Ireland Place, in the amount of \$8,079.00 (A1623.460)
- c. Request to pay **Sprague** for 3001 gallons of gas in the amount of \$6,170.40 (A1625.410)

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8. Request from Building Department

- a. Request from **TPG Architecture for Chase Bank**, 8 Greene Ave., Amityville to rip up a portion of the sidewalk (brick pavers) for installation of an accessibility ramp.

9. Request from Court

10. Request from Village Attorney

11. Resolution

12. Local Laws

13. Public Hearings