

Board of Trustees
Agenda*
August 12, 2019
*subject to change

1. **Licenses:**

Automotive License – New
Cabaret License – New
Cabaret License – Renewal
Landscaper License – New
Landscaper License -Renewal
License to Peddle or Hawk – Ice Cream Vendor

On-Street Parking

Sign, Banner, Canopy, Marquee of Fixture

Taxicab Driver's License – New

- a. Henry Safee, 700 Hallock Ave., Port Jefferson Station, NY 11776, for **Lindy's Taxi**
- b. Melquan Cobb, 3 Possum Path, Coram, NY 11727, for **Lindy's Taxi**
- c. Derrick J. Tolliver, 1601 Common Way, Deer Park, NY for **Lindy's Taxi**
- d. Frederick Cox, Jr., 18 Woodlawn Ave., Central Islip, NY for **Lindy's Taxi**

Taxicab Driver's License – Renewal

2. **Request from Deputy Treasurer**

- a. Request to approve abstract from July 19th – August 7th

3. **Request from Village Assessor**

4. **Request from Clerk/Treasurer**

- a. Request from **Amityville Soccer League** to use the soccer fields at James A. Caples Park and Loudon Avenue from 9/1/19 to 12/1/19, Monday to Friday, from 4 p.m. to 8 pm., and Saturday and Sunday, from 10 a.m. to 4 p.m.
- b. Request to pay **Nelson & Pope** for N18X002.001.000 Amityville storm, sewer & drainage improvements in the amount of \$55,042.00 (A1410.440)
- c. Request to pay **Pioneer Landscaping and Asphalt Paving Inc.** for James Caples Park Reconstruction Contract # 1901 N&P #16109 in the amount of \$382,308.36 (A1410.440)
- d. Request to pay **Bond, Schoeneck & King, PLLC** for legal services for June 2019 in the amount of \$5,154.72 (A1420.440)
- e. Request to pay **Nelson & Pope** for N19X332.001.000 James Caples Parking Lot Reconstruction Engineering Services 4/5/19 to 5/22/19 in the amount of \$23,511.50 (A1410.440)

5. **Request from Police Department**

- a. Request permission to purchase two (2) new tower antennas for radios (main and back up) from **Integrated Wireless Technologies, LLC** at a cost of \$5,825 (A.3120.261)

6. **Request from Fire Department**

- a. Request to pay **Motorola Solutions, Inc.** for invoice #41269797 for 3 radios for cars, in the amount of \$8,962.88 (A3410.230)

Board of Trustees
Agenda*
August 12, 2019
*subject to change

7. Request from Department of Public Works

- a. Request to pay **JESCO, Inc.** for 2019 John Deere 410L Backhoe Loader in the amount of \$125,940.88 (A5112.200)
- b. Request to pay **SLR Industries, Inc.** for paving of parking lot 5 as per proposal in the amount of \$13,000.00 (A5112.200)
- c. Request to pay **Sprague** for 2000 gallons of gas in the amount of \$4,524.60 (A1625.410)

8. Request from Building Department

9. Request from Court

10. Request from Village Attorney

11. Local Laws

12. Public Hearings

- a. Conduct a public hearing for a special use permit application by 335 Merrick Road Realty LLC A/K/A SCTM#101-10-3-5 for a proposed parking lot pursuant to section 183-140 of the Village Code, and a special use permit application by 339 MERRICK RD Realty LLC A/K/A SCTM#101-10-3-6 for a proposed automotive service facility, pursuant to section 183-140 of the Village Code