

Board of Trustees  
Agenda\*  
December 9, 2019  
\*subject to change

**1. Licenses**

Automobile License – New

Automobile License – Renewal

- a. Nicholas Post, **Amityville Auto Body**, 191 County Line Rd., Amityville
- b. Nicholas Post, **Amityville Auto Body**, 195 County Line Rd., Amityville
- c. Francis A. Lescius, **Sunrise Auto Outlet**, 189 Sunrise Hwy., Amityville

Cabaret License-New

- a. Michael Z. Marin, for Breezy Point Yacht Club, 299 S. Ketcham Ave., Amityville

Cabaret License-Renewal

Carting License-New

Carting License-Renewal

Landscaper License-New

Landscaper License – Renewal

- a. John Seery for **Parkview Pest Control LLC**, 1862 Newbridge Rd., N. Bellmore, NY

License to Peddle or Hawk – Ice Cream Vendor

On-Street Parking

Sign, Banner, Canopy, Marquee or Fixture

Storage of Trailer – New

Storage of Trailer – Renewal

Taxicab Driver’s License-New

Taxicab Driver’s License-Renewal

Tow Truck License

- a. Adam Heller for **Avanti Automotive LI, Inc.**, 60 Sprague Ave., Amityville
- b. Thomas A. Nuss for **Bang’s Towing, Inc.**, 67 Albany Ave., Amityville

**2. Request from Deputy Treasurer**

- a. Request to approve abstract from Nov. 21, 2019 – Dec. 4, 2019

**3. Request from Clerk/Treasurer**

- a. Request to approve the Village Calendar for 2020 and 2020 official holidays
- b. Request to approve a commercial tax settlement for the property SCTM #: 101-3/1/7, premises at 330 Broadway, Amityville in the amount of \$90,000 – first payment July 1, 2020 - \$45,000 and second payment July 1, 2021 \$45,000.
- c. Request from Kevin Joyce, **Amityville Soccer League**, to use James Caples Memorial Park and Loudon Avenue fields for soccer practice and games, Monday through Friday, 3:30 to 7:00 pm, and Saturday/Sunday, from 10 a.m. to 4 p.m., from March 9<sup>th</sup> to June 30<sup>th</sup>, 2020.
- d. Request to pay **Cashin Associates, P.C.**, for architectural/Engineering Services - Local Emergency Center Generator, professional services from September 28, 2019 to November 01, 2019 in the amount of \$1806.02 (A1625.440)
- e. Request to pay **Cullen & Danowski. LLP** for accounting services for FYE 2019 in the amount of \$13,000.00. (A410.440)

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- f. Request to pay **Cullen & Danowski, LLP** for accounting services for FYE 2020 in the amount of \$11,100.00 (A1410.440)
- g. Request to pay **Bond, Schoeneck & King, PLLC** for legal services rendered October 2019 in the amount of \$7,419.50 (A1420.440)
- h. Request from Building Department Secretary **Judy O'Neill** to carry over 3 vacation days (21 hours).

**4. Request from Village Assessor**

**5. Request from Building Department**

**6. Request from Police Department**

- a. Request to pay **Total Technology Solutions** for 20-hour time block in the amount of \$3,700.00 (A3120.261)
- b. Request to surplus to the Village a 2008 Ford Crown Vic, VIN 2FAHP71V98X178607 and a Crown Vic, VIN 2FABP7BV7AZ128959.

**7. Request from Court**

**8. Request from Fire Department**

- a. Request for approval for purchase and payment of Motorola APX8000 radios with accessories in the amount of \$63,336.97 (\$62,000.00 from A3410.450, and \$1,336.97 from 3410.250)
- b. Request to pay **SCM Products, Inc.** for Invoice #10099 – 2020 SCM/FRS Annual Maintenance Contract in the amount of \$8,619.00 (A3410.450)

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

- a. Request to carry over 2019 vacation days for the following staff: Michael Nitowitz, five (5) days, and Gary Juehrs, five days (5)

**10. Request from Village Attorney**

**12. Local Laws**

**13. Resolutions**

- a. Resolution 19-12-09-01 revising certain Planning Board Application Fees

**14. Public Hearings**