

Board of Trustees
Agenda*
July 13, 2020
*subject to change

1. Licenses:

Landscaper License – New

Landscaper License -Renewal

- a. Jose Dominguez, 154 Westwood Dr., Brentwood, NY 11717 for **Dominguez Landscaping Corp.**

Automotive License – New

Automotive License – Renewal

- a. Jesse Little, 22 Elm Pl., Amityville, NY for **Just Brakes Plus.**
b. John Vigorito, 344 Merrick Rd., Amityville, NY for **Security Dodge**

On-Street Parking

Cabaret License Renewal

License to Peddle or Hawk – Ice Cream Vendor

- a. Ahmet Dursun, 149 Terrace Ave., West Babylon, NY 11704 for **John's Soft Ice Cream.**

Taxicab Driver's License – New

Taxicab Driver's License-Renewal

Storage of Trailer

- a. Irwin Mintz, 24 Burch Ave., Amityville, NY for **Mr. Grade A.**
b. John McGee, 400 Sunrise Highway, Amityville, NY, for **The Long Island Home (dba South Oaks Hospital)**
c. Todd Brice, 144 Ocean Ave., Amityville, NY for **Yacht Service**
d. Christopher Pearson, 109 Carmen Pl., Amityville, NY

Sign, Banner, Canopy, Marquee of Fixture

2. Request from Deputy Treasurer

- a. Request to approve abstract from June 18th – July 8th

3. Request from Village Assessor

4. Request from Clerk/Treasurer

- a. Request to approve a retainer agreement with **Siegel & Sitler, PLLC**, 150 Motor Parkway, Hauppauge, NY 11788 to provide legal services at the hourly rate of \$250 per hour
b. Request to pay **Total Technology Solutions** for Invoice #60859 – monthly billing for July 2020 - \$3,214.75 (A1625.440)
c. Request to pay **Cullen & Danowski, LLP** for Accounting services for FYE 2020 in the amount of \$11,100.00 (A1410.440)
d. Request to pay **Louis K. Mclean Associates Engineers & Surveyors** for project 19153.000 Security Dodge Traffic Impact Assessment (reimbursement received from SD) in the amount of \$4,450.00 (A1420.440)
e. Request to pay **Nelson & Pope** for Phase 3 Construction Oversight & Mgmt. in the amount of \$39,660.00 (A1410.440)
f. Request to pay **Nelson & Pope** for Amityville Pavement Mgmt. in the amount of \$11,735.00 (HR5110.5)
g. Request to pay **Coastal Contracting** second claim for outfall check valves in the amount of \$223,136.95 (A1410.440)

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- h. Request to pay **Coastal Contracting** fourth claim for roadway and drainage improvements in the amount of \$66,620.18 (A1410.440)

5. Request from Police Department

- a. Request to pay **Total Technology Solutions** for July DATTO in the amount of \$3,056.00 (A3120.261)

6. Request from Fire Department

- a. Request by Chief Waegerle to surplus one generator from main firehouse
- b. Request to pay **Stryker Sales Corp.** for Invoice #8425063 DM-medical supplies in the amount of \$4,007.92 (A3410.412)
- c. Request to pay **MSC Industrial Supply Co.** for tools and battery kits - invoices 63765412, 63765482, 59665722, 59667082 in the amount of \$3,204.41 (A3410.250)

7. Request from Department of Public Works

- a. Request to pay **Bayport Flower Houses, Inc.** for baskets for 2020 in the amount of \$3,157.50 (A8510.441)
- b. Request to pay **Omni Recycling of Babylon**, dumped 48.68 tons in the amount of \$6,428.26 (A8160.442)

8. Request from Building Department

9. Request from Court

10. Request from Village Attorney

11. Resolution

- a. Resolution No. 20-07-13-01 retaining The LIRO Group to perform engineering services for the Avalon Bay Project
- b. Resolution No. 20-07-13-02 authorizing temperature monitoring for the Village Justice Court

12. Local Laws

13. Public Hearing