

Board of Trustees  
Agenda\*  
February 10, 2020  
\*subject to change

1. **Licenses**

Automobile License – New

Automobile License – Renewal

Cabaret License-New

Cabaret License-Renewal

- a. Bruce A. Payne, 121 W. Oak St., for **Club 121**
- b. Kevin Sheehan, 2960 Valentine Pl., Wantagh, NY 11793 for **203 Grill LLC, d/b/a The Warehouse**
- c. Carolyn Emmert, 248 Bel Air Dr., Massapequa Park, NY 11762 for **Toomeys**
- d. Kevin McCann, 31 Unqua Place, Amityville, NY for **Unqua Corinthian Yacht Club**

Carting License-New

Carting License-Renewal

Landscaper License-New

Landscaper License – Renewal

- a. Hernan Barrantes, 226 E. Jamaica Ave., Valley Stream, NY 11580 for **Green Valley Landscaping Corp.**
- b. Jose N. Sivirian, 765 Great Neck Rd., Copiague, NY 11726 for **Sivirians Landscaping**
- c. Lawrence Swanson, P.O. Box 209, Wantagh, NY 11793 for **Environmental Landscaping and Design Inc.**
- d. Marc C. Simonetti, 4 Austin Ave., Amityville, NY for **Simonetti Landscape Services**
- e. Michael Kaplan, P.O. Box 854, Lindenhurst, NY 11757 for **Giannini Landscaping**
- f. John Johnson, 162 Homestead Ave., Amityville, NY for **Quality Tree & Lawn**
- g. Braublio E. Castillo, 48 Maple Pl., Amityville, NY for **Ernesto Landscaping**
- h. Fred Fuschetto, 223 N. Oak St., Massapequa, NY for **Fred Fuschetto Landscape Inc.**

License to Peddle or Hawk – Ice Cream Vendor – Renewal

On-Street Parking

Sign, Banner, Canopy, Marquee or Fixture

Storage of Commercial Vehicle

- a. Vincent Franco, 32 Marion Rd., Amityville, NY, for 2007 Carry Trailer (Black)
- b. Vincent Franco, 32 Marion Rd., Amityville, NY for 2015 Homes Trailer (White)
- c. Vincent Franco, 32 Marion Rd., Amityville, NY for 2016 Homes Dump Trailer (Black)
- d. Vincent Franco, 32 Marion Rd., Amityville, NY for 2015 Homes Dump Trailer (Black)

Storage of Trailer – New

Storage of Trailer – Renewal

Taxicab Company License (Transfer)

- a. John Tomitz, 390 Suffolk Ave. Islandia, NY 11749 for **JTE Enterprises Inc. d/b/a Lindys d/b/a LI Yellow Cab d/b/a Reliable**

Taxicab Driver's License-New

Taxicab Driver's License-Renewal

- a. Janis L. Garrett, 14 Walnut St., Wyandanch, NY 11798 for **Lindys Taxi**
- b. Jesse L. McCall, Jr., P.O. Box 1487, Central Islip, NY 11722 for **Lindys Taxi**

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- c. Tyrone Hines, 49 Brandon Ave., Amityville, NY for **Lindys Taxi**
- d. Anthony McFarland, 96 Tryconnell St., Amityville, NY for **Lindys Taxi**
- e. Ellen Holliday, 30 Leanore Dr., Farmingdale, NY for **Lindys Taxi**

Tow Truck License – Renewal

- a. Peter Litvinoff, 91 Merrick Rd., for **Richmond Auto Body**

**2. Request from Deputy Treasurer**

- a. Request to approve abstract from Jan. 23, 2020 – February 5, 2020

**3. Request from Clerk/Treasurer**

- a. Request by **James T. Kretz** and **Alison M. Brizzi**, of 305 Montauk Hwy Apt 1, Copiague, NY to use gazebo in Pearsall Park on Saturday, October 31, 2020, 1 p.m. to 3 p.m., for a wedding ceremony and photos (15-18 people and 4 or 5 cars)
- b. Request to pay **Louis K. Mclean Associates Engineers & Surveyors** for Invoice 25399 Traffic Study, Avalon Bay in the amount of \$3,250.00 (A1625.440)
- c. Request to pay **Bond, Schoeneck & King, PLLC** for Legal services rendered for December 2019 in the amount of \$4,104.00 (A1420.440)

**4. Request from Village Assessor**

**5. Request from Building Department**

**6. Request from Police Department**

**7. Request from Court**

**8. Request from Fire Department**

- a. Request to pay **ESO Solutions Inc.** for Invoice # INV00026738 – CAD integration, cardiac monitor, EM Suite w/QM & mobile, faxing capability in the amount of \$4,831.77 (A3410.450)
- b. Request to pay **All American Awards Inc.** for Invoice #54376 – 15 Class (A) uniforms in the amount of \$7,738.54 (A3410.414)
- c. Request to pay **Independent General Contracting** for FD Memorial Plaza in the amount of \$48,260.00 (A3410.260)

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

- a. Request to surplus and dispose of 2006 Crown Vic, Vin # 2FAHP71W77X101029 and 1999 GMC Ambulance, Vin #1GKEK13R7XJ781589
- b. Request to surplus and dispose of 2001 Chevy Tahoe, Vin #1GNE143T91529344 and 1999 Chevy Tahoe, Vin #1GNEK13RXXJ549166
- c. Request to pay **Bangs Towing** for Ticket #6602 and 66097 in the amount of \$162.94 (HR5110.5)
- d. Request to pay **Sprague** for 3000 gallons of gas in the amount of \$5,526.90 (A1625.410)

**10. Request from Village Attorney**

**11. Resolutions**

- a. Resolution 20-02-10-01 regarding setting interest rate of unpaid taxes
- b. Resolution 20-02-10-02 regarding publication of list of unpaid taxes
- c. Resolution 20-02-10-03 regarding date of tax sale

**12. Local Laws**

**13. Public Hearings**