

Board of Trustees
Agenda*
March 9, 2020
*subject to change

1. **Licenses**

Automobile License – New

Automobile License – Renewal

Cabaret License-New

Cabaret License-Renewal

Carting License-New

Carting License-Renewal

Landscaper License-New

Landscaper License – Renewal

- a. Jose V. Pineda, 381 Waldo St., Copiague, NY 11726, for **Jose Victor Landscaping**
- b. Santos F. Ramos Chicas, 169 Twin Lawns Ave., Brentwood, NY 11717, for **SFR Landscaping**
- c. John Walsh, 336 Richmond Ave., Amityville, for **LA Lawn Landscaping**
- d. Frank Palmieri, 27 Montclair Ave., Ste. 15, St. James, NY 11780 for Serf & Turf Landscaping Inc.

License to Peddle or Hawk – Ice Cream Vendor – Renewal

On-Street Parking

Sign, Banner, Canopy, Marquee or Fixture

Storage of Commercial Vehicle

Storage of Trailer – New

Storage of Trailer – Renewal

Taxicab Company License (Transfer)

Taxicab Driver's License-New

- a. Jean Yves Momplaisir, 3 Martin St., Massapequa, NY 11758 for **Lindy's Taxi**

Taxicab Driver's License-Renewal

- a. Larry Grayson, 227 Albany Ave., Amityville for **Lindy's Taxi**
- b. Kenneth Barrett, 257 40th St., Copiague, NY 11726 for **Lindy's Taxi**
- c. Patricia Allen, 333 New Avenue, Wyandanch, NY 11798 for **Lindy's Taxi**
- d. Henry Safee, 102 Vineyard Rd., Huntington, NY 11776 for **Lindy's Taxi**
- e. Electicia Perez, 24 E. Cherry St., Central Islip, NY 11722 for **Lindy's Taxi**

Tow Truck License – Renewal

2. **Request from Deputy Treasurer**

- a. Request to approve abstract from February 20, 2020 – March 4, 2020

3. **Request from Clerk/Treasurer**

- a. Request to pay **JVR** for Amityville Fire Department Generator, JVR Rayment Application #5, in the amount of \$11,661.25 (A1625.440)
- b. Request to authorize engineering services by **Nelson and Pope** for James Caples Park Shoreline Stabilization – Emergency Repair in the amount of \$6,500 (A1625.440)
- c. Request by Kieran McDermott to utilize softball field at James A. Caples Park for **Island Slowpitch** softball league, March 29, 2020 to November 31, 2020 on Mondays and Wednesdays from 6 PM to 11 PM; and Sundays, from 8 AM to 8 PM.

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- d. Request to authorize **Skinnon and Faber** to provide Audit services for two years, ending May 31, 2020 and May 31, 2021 in the amount of \$21,000 and \$21,500, respectively.

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 \$3,400.00 (A3120.261)
- b. Request to surplus computer equipment as follows:

DESCRIPTION	SERIAL #
Dell Optiplex 790	2778WR1
Dell Optiplex 790	2779WR1
Dell Optiplex 7010	HMRGCZ1
Dell Optiplex 7010	2H1T9Z1
Dell Optiplex 7010	2GYW9Z1
Dell Optiplex 7010	2HGW9Z1
Audiolog	E-2695
HP Printer 255OL	CNBRB61Z31
HP Keyboard	BC2AB0ES9W8KUZ
HP Keyboard	BCZAB0FVBX93MA
Dell Keyboard	CN-01HF2Y-71616-19R-OFKS-A00
Dell Keyboard	CN-OAGA81-71616-392-DGKD-A00
MS Keyboard	7664203833905
DATTO Server	C8250FE04N10793
911 Dell 2900	CN-ONP451-71070-78Q-0566

7. **Request from Court**

8. **Request from Fire Department**

- a. Request to pay **LI Proliner, Inc.** for Invoice #21939 – vin 5821 2018 Chevy; Invoice #21938 – vin 3549 2019 Chevy; and Invoice #21937 – vin 3381 2019 Chevy in the amount of \$6,411.73 (A3410.231/A3410.251)
- b. Request to pay **Independent General Contracting** for AFD 9/11 Memorial Plaza in the amount of \$10,930.00 (A3410.260)
- c. Request to pay **Cashin Associates, PC** for local Emergency Center Generator – Arch/Engineering Service in the amount of \$845.16 (A1625.440)

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

10. **Request from Village Attorney**

11. **Resolutions**

12. **Local Laws**

13. **Public Hearings**