

Board of Trustees  
Agenda\*  
March 23, 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. Marvin A. Gonzalez, 31 Penndale Dr., Amityville for **Greenlawn in the Sunrise Landscaping, Inc.**
- b. Victor Nunez, 172 Bedell St., Freeport, NY 11520 for **Victor Nunez Landscaping**
- c. Bryan Schilling, 327 51 St., Lindenhurst, NY 11757 for **Bryan Schilling Landscaping, Inc.**
- d. Alex Fuentes, 520 Pershing Blvd, Rockville Centre, NY 11570 for **Climaco Landscaping**

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

- a. Todd Brice, 152 Ocean Ave., Amityville for Yacht Service Ltd.

Storage of Trailer – Renewal

Taxicab Company License (Transfer)

Taxicab Driver's License-New

Taxicab Driver's License-Renewal

- a. Tyrone Williams, 62 Governor Ave., West Babylon, NY 11704 for **Lindy's Taxi**

Tow Truck License – Renewal

2. **Request from Deputy Treasurer**

- a. Request to approve abstract from March 5, 2020 – March 18, 2020

3. **Request from Clerk/Treasurer**

- a. Request to pay **Bond, Schoeneck & King, PLLC** for Legal services rendered for January 2020 in the amount of \$4,773.05 (A1420.440)
- b. Request to surplus the following electronics: 1 HP Laser Jet 1022 printer Serial # CNBC5B91KF and 1 HP 1300 printer Serial # (unable to locate on machine)

4. **Request from Village Assessor**

- a. Request a correction of errors for the final Assessment Roll for 27 Bennett Pl., SCTM# 101-7-7-8, David Yagy Jr., tentative assessment value of \$12,705.00 to final assessment value of \$8,695.00 and 31 New Point Pl., 101-12-6-61, Erick and Carol Hasenstab, tentative assessment value of \$12,225.00 to final assessment value of \$11,990.00

5. **Request from Building Department**

6. **Request from Police Department**

- a. Request to pay **Delacy Ford** for 2020 Ford Interceptor in the amount of \$36,253.70 (A3120.230)

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- b. Request for a **budget modification** to increase in the amount of \$1,000.00 (A3120.440) and decrease in the amount of \$1,000.00 (A3120.250)
- 7. **Request from Court**
- 8. **Request from Fire Department**
  - a. Request approval to purchase from and pay **Coastal Fire Equipment of Amityville** for Senseit HXG-2d gas meter for department trucks (A3410.250)
  - b. Request budget modification to Increase in the amount of \$1,824.00 (3410.250) and decrease in the amount of \$1,824.00 (A3410.251)
- 9. **Request from Department of Public Works**
  - a. Request to pay **Omni Recycling of Babylon** for dumped 45.14 Tons in the amount of \$4,684.13 (A8160.442)
- 10. **Request from Village Attorney**
- 11. **Public Hearings**
  - a. Public hearing regarding Re-levying of unpaid property clean-up charges
- 12. **Resolutions**
  - a. Resolutions 20-03-01 through 20-03-09 for Re-levying of unpaid property clean-up charges
- 13. **Local Laws**