

**Incorporated Village of Mineola  
155 Washington Avenue, Mineola, New York 11501  
September 21, 2022**

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**Public Hearing 6:30 PM**

(Continued from February 9, 2022 Public Hearing)

**CONTINUED REVOCATION HEARING OF THE SPECIAL USE PERMIT ISSUED TO FIRST HARTFORD REALTY CORP (CVS) FOR THE PROPERTY KNOWN AS 17 EAST JERICO TURNPIKE, MINEOLA, NEW YORK, KNOWN AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 9, BLOCK 342, LOTS 28, 35 AND 36, BY DECISION OF THE BOARD OF TRUSTEES OF THE INCORPORATED VILLAGE OF MINEOLA PURSUANT TO MINEOLA VILLAGE CODE CHAPTER 550, SECTION 550-55, ENTITLED "SPECIAL USE PERMITS," SUBDIVISION "H".**

**APPLICATION OF DAVID VERA FOR A SPECIAL USE PERMIT PURSUANT TO CHAPTER 550 OF THE CODE OF THE INCORPORATED VILLAGE OF MINEOLA, ENTITLED "ZONING", SECTION 550-12 ENTITLED "B-1 DISTRICTS", SUBSECTION (B) ENTITLED "SPECIAL USES" TO ESTABLISH A TATTOO STUDIO UPON THE PROPERTY KNOWN AS 282 JERICO TURNPIKE, MINEOLA, NEW YORK, KNOWN AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 9, BLOCK 296, LOT 103.**

**Work Session 7:30 PM**

**Presentation by Paul Grygiel from AICP**

1. Approval of bills and payroll
2. Department of Public Works Report
  - A. Resolved to authorize the use of Suffolk County DPW Requirements Contract No. ADA-090519-A1 for the surface crack repairs and 4 coat color resurfacing system of the 4 Tennis Courts at Memorial Park.

Contractor: Laser Industries, Inc.

Amount: \$53,000.00

Funding Source(s): 2022/2023 General Fund Budget and/or the General Fund Unreserved Fund Balance

- B. Resolved to authorize Change Order No. 2 to the Wilson Improvements contract for the additional work as a result of removal of portions of old concrete footings from the previous Sanitary Sewer Lift Station drying beds in order to install proper footings for the basketball posts and pickle ball posts.

Contractor: Laser Industries Inc.

Amount: \$9,682.88

Funding Source(s): This change order shall be paid from contract Payment Item #7 – Allowance and shall result in no change to the previously adjusted contract price of \$436,000.00.

- C. Resolved to authorize Reconciliation Change Order No. 3 Order to the Wilson Improvements

Contractor: Laser Industries Inc.

Amount: Decrease of \$317.12 to close out the remaining contract allowance resulting in a total project cost of \$435,682.88.

- D. Resolved to authorize the purchase of 100, Neptune T10 5/8 Inch Water Meters.

Vendor: RIO Supply of New York

Amount: \$17,640.00

Engineers: D&B Engineers & Architects, P.C.

Funding Source: 2022/2023 Water Fund Budget, and/or the Water Fund Unreserved Fund Balance or possible reimbursement from GIGP Funding applied for.

### 3. Village Attorney