

**Incorporated Village of Mineola
155 Washington Avenue, Mineola, New York 11501
August 11, 2021**

Public Hearing 6:30 PM

APPLICATION OF KAVITA SACHDEV 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" AND SECTION 550-16 ENTITLED "M DISTRICT" TO ESTABLISH A GYM/PERSONAL TRAINING STUDIO UPON THE PROPERTY KNOWN AS 393 SAGAMORE AVENUE, MINEOLA, NEW YORK, KNOWN AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 9, BLOCK 338, LOTS 673-685.

APPLICATION OF DISAPPEARING INC. 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" AND SECTION 550-13 ENTITLED "B-2 DISTRICTS" SUBSECTION (A)(1) TO ESTABLISH A LASER TATTOO REMOVAL FACILITY UPON THE PROPERTY KNOWN AS 169 MINEOLA BOULEVARD, MINEOLA, NEW YORK, KNOWN AND DESIGNATED ON THE NASSAU COUNTY LAND AND TAX MAP AS SECTION 9, BLOCK 403, LOT 26.

Work Session to Follow

1. Approval of bills and payroll
2. Treasurer's Report
 - A. Resolved to approve the following budget transfers in the Library Fund for FY 2020/2021:

ACCOUNT	ACCOUNT NUMBER	INCREASE	DECREASE
Personal Services	30-7410-100-00	\$21,667.55	
Personal Services-Professionals	30-7410-100-02	\$55,403.48	
Books – Adults	30-7410-200-03	\$5,263.41	

Reference Books	30-7410-200-10	\$6.39	
Supplies – Miscellaneous	30-7410-406-18	\$960.06	
ALIS – Borrowing Charge	30-7410-407-00	\$24.95	
Telephone	30-7410-418-00	\$1,602.08	
Legal Costs Library	30-7410-432-00	\$2,916.00	
Service Contract	30-7410-455-01	\$1,358.45	
Repairs – Buildings	30-7410-455-07	\$3,687.34	
Health and Medical Insurance	30-7410-836-00	\$1,440.58	
Contingency	30-7410-465-00		\$94,330.29
	TOTAL	\$94,330.29	\$94,330.29

B. Resolved to approve the following budget transfers in the Water Fund for FY 2020/2021:

ACCOUNT	ACCOUNT NUMBER	INCREASE	DECREASE
Contractual Personal Services	20-8310-400-00	\$22,031.13	
Stationery & Printing	20-8310-404-00	\$6,902.92	
Repairs – Equipment	20-8310-455-13	\$874.31	
Repairs – Mains	20-8310-455-25	\$23,199.99	
Repairs – Plumbing	20-8310-455-35	\$373.93	
Repairs – Service Contracts	20-8310-455-38	\$144.94	
Repairs – Service Materials	20-8310-455-39	\$1,910.64	
Repairs – Well #1	20-8310-455-50	\$96,983.86	
Repairs – Well #4	20-8310-455-52	\$19,858.88	
Postage	20-8310-471-00	\$1,474.61	
Personal Services	20-8310-100-00		\$10,902.84
Payment – MTA Payroll Tax	20-8310-198-04		\$51.28
Equipment	20-8310-200-00		\$715.00
Oil Heat Costs	20-8310-405-00		\$1,671.82
Supplies – Chemicals	20-8310-406-04		\$31,384.56
Supplies – Miscellaneous	20-8310-406-18		\$1,236.78
Alarm System	20-8310-420-01		\$2,200.00
Leak Detection	20-8310-435-01		\$3,500.00
Repairs – Buildings	20-8310-455-07		\$3,817.59
Repairs – Control Panel	20-8310-455-09		\$1,012.50
Repairs – Electrical	20-8310-455-12		\$10,694.15
Repairs – Generator Maintenance	20-8310-455-19		\$6,500.00
Repairs – Hydrants	20-8310-455-21		\$4,874.26
Repairs – Meters	20-8310-455-27		\$4,018.39
Repairs – Street Openings	20-8310-455-44		\$15,000.00
Repairs – Trucks	20-8310-455-47		\$2,471.89
Repairs – Valves and Boxes	20-8310-455-49		\$2,443.27
Repairs – Well #3	20-8310-455-51		\$4,825.00
Repairs – Well #5	20-8310-455-53		\$4,566.99

Repairs – Well #6	20-8310-455-54	\$3,310.83	
Repairs – Well #7	20-8310-455-55	\$3,691.18	
Repairs – Miscellaneous	20-8310-455-99	\$1,572.44	
Dues & Conferences	20-8310-480-00	\$2,283.00	
Social Security	20-8310-833-00	\$200.28	
Health Insurance	20-8310-836-00	\$48,696.52	
Disability Insurance	20-8310-837-00	\$209.06	
Legal Fund	20-8310-839-00	\$382.50	
Dental Insurance	20-8310-840-00	\$1,514.40	
Eye Glass Union	20-8310-845-00	\$8.68	
	TOTAL	\$173,755.21	\$173,755.21

3. Village Attorney