

INC VILLAGE OF FLOWER HILL

**TREASURER'S REPORT
BALANCE FOR JANUARY 2021**

DATE PREPARED BY TREASURER -12/31/20

FNBLI-GENERAL FUND	CHECKING-1447	\$597,693.63
FNBLI-TRUST & AGENCY	CHECKING-1454	\$443,005.94
FNBLI - CAPITAL RESERVE	SAVINGS - 0288	
FNBLI-GENERAL FUND INVESTMENT	INVESTMENT	\$1,700,237.71
FNBLI - JUSTICE	CHECKING	\$2,010.00
FNBLI - ACTING JUSTICE	CHECKING	\$1,200.00
MONTHLY RECEIPT DEPOSITS		\$137,050.79
MONTHLY TAX DEPOSITS		\$8,322.54
MONTHLY EXPENDITURES		\$473,308.13

ABSTRACT OF AUDITED VOUCHERS
VILLAGE OF FLOWER HILL, COUNTY OF NASSAU, NEW YORK
GENERAL FUND
JANUARY 2021

ABSTRACT #7

Date of Audit - Monday, January 4, 2021

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

<u>Name of Claimant</u>	<u>Description of Claim</u>	<u>Amount</u>
*Anton Community News	Legal Ad-BOT Mtg/Local Law 12.07.20	\$195.00
*AppRiver	Email Server Security 12.20	\$259.00
*Big Valley Nursery	Rake & Shovel for the Highway Dept. 11.20	\$93.97
*DMF Electric Inc.	Repair Lights Outside of Village Hall 11.20	\$185.00
*Global Montello	Diesel For Village Vehicles 11.20	\$431.27
*Granite Telecommunications	Bundling of Phone Services 12.20	\$116.44
*Greenvale Electric Supply Corp.	Lights for Front Walkway 11.20	\$20.52
*Home Depot	Supplies for Highway Dept. 11.20	\$143.97
*Meadow Carting Corp.	Monthly Service for Trash Removal 12.20	\$66,666.67
*Metalcraft Industries, Inc.	Steel Scroll Brackets for Village Street Signs 12.20	\$1,014.48
*North Shore V.I.C.E. Corp.	Code Enforcement Services 12.5.20-12.18.20	\$2,203.08
*NYS Employees' Health Insurance	Health Insurance for Village Employees 12.20	\$20,662.42
*Office of the State Comptroller	Justice Court Fines & Fees 10.20	\$226.00
*PSEGLI	Electric Service for Village Street Light 12.20	\$11.39
*Rescue Hook & Ladder	2nd Half 2020 Contract 12.20	\$66,241.00
*S.W.M.A.-Town of North Hempstead	Dumping Fees 11.20	\$2,169.00
*Uline Shipping Supply	PPE for Village 11.20	\$46.50
*Veritext	Attendance/Transcript BOT Mtg 03.23,04.06,07.06,09.08,10.05,11.02/	\$6,601.70
*Verizon Wireless	Cell phones/Service for Village Employees 12.20	\$291.18
*Village of Plandome	Split Cost of Tropical Storm Tree Removal 08.20	\$2,437.50
*Visa	Code Council Books/Log Me In/Acrobat/Office Supplies 11.20	\$1,082.74
*Waste Oil Solutions	Removal & Transportation of Used Oil 11.20	\$120.00
*We Care Tree Service	Tree Work on Fernwood/Walter & Northern Blvd 10.20	\$3,490.00
*Windstream Enterprise	Phones/Service for Village 11.20	\$538.10
Alex Falcones	Traffic Control-Holiday Light Show-12.24.20	\$150.00
Anton Community Newspapers	Legal Notice-Public Hearing BOT Mtg 01.04.21	\$175.50
Anton Community Newspapers	Legal Notice-Notice of Village Meetings 2021	\$351.00
CIT	Monthly Lease for Village Copier 12.20	\$221.55
EconoSigns	Balance on Signs for Village Streets 12.20	\$349.27
Electronix Systems	Digital Monitoring Fee 1.01.21-03.31.21	\$75.00
Exxon/Mobil	Gas for Village Vehicles 11.20	\$216.73
Richard Falcones	Traffic Control-Holiday Light Show-12.24.20	\$150.00
General Code	Village Code Supplement #64 12.20	\$698.91
Guardian	Dental Insurance for Village Employees 01.20	\$830.68
Elmer Guzman	Traffic Control-Holiday Light Show-12.25.20	\$150.00
Brandon Hughes	Traffic Control-Holiday Light Show-12.25.20	\$150.00
Kelly International Security Service, Inc.	Service for Access Control Panels 12.20	\$145.00
Leventhal, Mullaney & Blinkoff	Monthly Retainer-BOT/BZA/Justice Court-01.21	\$6,875.00
Mayfair Power Systems, Inc	Repair/Service for Generator 12.20	\$408.70
Motive	Repair to 2011 Ford F450	\$199.45
National Grid	Gas Service for Village 12.20	\$669.27
North Shore V.I.C.E. Corp.	Code Enforcement Services 12.19.20-01.01.21	\$2,203.08
The Notable Corp.	W-2 Forms and 1099 Forms with Envelopes 12.20	\$350.51
Peter Lombardo Electric	Replacement/Labor of Street Lights 12.20	\$930.00
Pitney Bowes	Lease of Postal Meter 10.18.20-01.17.21	\$221.82
PSEGLI	Electric for Village Park 12.20	\$16.90
Purchase Power	Addition of Monies to Postal Meter 12.20	\$302.00
Ready Refresh	Water Supply for Village 12.20	\$149.29
Ricoh	Monthly Lease for Blueprint Copier 12.20	\$267.00
Ricoh	Cost of Copies 09.21.20-12.20.20	\$40.07

R.S. Abrams	Prof. Services-Audit of Village/Justice Court Financials FYE 05.31.20	\$16,900.00
SHL Engineering, P.C.	VFH-2020 P&D Contract/National Grid/Sports Wall 11.20	\$12,452.50
Staples	Supplies for Village 12.20	\$175.35
The Art of Landscaping	Tree Permit Review (5) 12.20	\$250.00
Veritext	Attendance/Transcript-BOT Mtg 12.07.20	\$836.00
Verizon	High Speed Internet for Village 12.20	\$130.84

***CHECKS TO BE ISSUED**

\$222,288.35

\$47,041.42

TOTAL ABSTRACT

\$269,329.77

To the Treasurer of the above Village:

The above listed claims have been presented to the Board of Trustees of the above-named Village, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay each of the listed claimant the amount allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as Mayor of the above Village this 4th day of January 2021.

Mayor Brian Herrington

VILLAGE OF
FLOWER HILL

ARCHITECTURAL REVIEW COMMITTEE

12/15/20 ARC Reviews

RETURNING APPLICATIONS

PA2020-678 – 77 Crabapple

One Story addition.

Comments:

1. Materials and colors were presented and approved.
2. Previous approval by the BOT was for foundation only.

Approved – to BOT

PA2020-136 – 102 Boulder Road

New Residence

Comments:

1. The applicant submitted revised elevations addressing comments from the previous meeting.
2. Plans and elevations are to be coordinated for the left side of the dining room and the second floor bathroom above.
3. Lower the height of the window in the master bedroom so that the roof can continue above.
4. Prepare colored 3-D renderings for the next meeting.

To return to ARC 1/26/21

RESOLUTION NO. __ – January 4, 2021
ANNOUNCING THE POLLING PLACE AND TIME FOR THE
WEDNESDAY, MARCH 16, 2021 GENERAL VILLAGE ELECTION

WHEREAS, pursuant to Article 15 section 15-104 of the New York State Election Law the Board of Trustees of the Village of Flower Hill, is required to adopt a resolution setting forth information about the General Election;

WHEREAS, the Resolution must be adopted at least sixty (60) days prior to the General and Special Village Election;

WHEREAS, the General Election for the Village of Flower Hill will be held on Wednesday, March 16, 2021;

NOW THEREFORE, be it RESOLVED, that the polling place for the March 16, 2021 General Village election shall be the Village Hall, located at 1 Bonnie Heights Road, Manhasset, New York; and be it further

RESOLVED, that the polling place shall be open from 6:00 am to 9:00 pm; and be it further

RESOLVED, that at least ten days prior to the election the Village Clerk shall publish, a notice which shall state:

(1) the polling place;

(2) the hours during which the polls shall be open; and

(3) the names and addresses of all those who have been duly nominated in accordance with the provisions of this chapter for village office by certificate or petition of nomination duly filed with the village clerk and the office and term of such office for which they have been so nominated; and be it further

RESOLVED, that in addition to such publication, a copy of such notice shall be posted in at least six conspicuous public places within the village and at each polling place at least one day before the village election.

Resolution No, ____ – January 4, 2021
RESOLUTION DECLARING CERTAIN ITEMS OF PROPERTY TO BE SURPLUS AND OF
NO VALUE TO THE VILLAGE AND AUTHORIZING REMOVAL FROM INVENTORY AND
SALE

WHEREAS, the Village of Flower Hill is the owner of certain items of property, more particularly a 2016 Apple 8 i phone with case, a 2016 Samsung Galaxy phone with case and a 2012 Apple i pad with keyboard case; a Plantronics Calisto 610 speakerphone; HP 78 ink cartridges (2) and

WHEREAS, it has been determined that the aforesaid items of property are no longer of any value to the Village, do not serve a useful function, and are not required for the continued effective operation of the business of the Village; and

WHEREAS, the Village Board is of the opinion that these items are indeed surplus property and that same should be sold in accordance with New York State Village Law §1-102(3),

NOW, THEREFORE, BE IT RESOLVED that the items listed above are in fact surplus property, of no value to the Village, and are no longer needed for the effective functioning of the Village and conduct of Village business and that said items may be removed from the Village's inventory of fixed assets and shall be sold at the fair market value.

RESOLUTION NO. __ – January 4, 2021

**RESOLUTION ADOPTING AND RENEWING A FIRE PROTECTION CONTRACT WITH THE
ROSLYN FIRE COMPANIES FOR THE YEAR 2021**

WHEREAS, New York State Village Law § 4-412(3)(9) authorizes the Board of Trustees to enter into a contract for fire protection services with any city, village, fire district, or incorporated fire company having its headquarters outside such village and maintaining adequate and suitable apparatus and appliances for the furnishing of fire protection in such village; and

THEREFORE, be it **RESOLVED**, the Board of Trustees of the Incorporated Village of Flower Hill hereby adopts the fire services contract with the Roslyn Fire Companies for the period January 1, 2021 through December 31, 2022; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute the fire services contract.