

Proposed Local Law D – 2024,

“Amend Ch. 212-1 Tennis and other courts, Definitions”

Amend 212-1 by adding the following definition:

OTHER COURTS

This chapter shall include all other types of courts including but not limited to sports courts, basketball courts, pickleball courts and the like.

LOCAL LAW E - 2024

A Local Law Amending Village Code Chapter 158 entitled "Noise" section 158-2 entitled "Prohibited noises" as follows:

BE IT ENACTED, by the Board of Trustees of the Inc. Village of Flower Hill as follows:

Section 1. Purpose, intent, and findings.

The Board of Trustees of the Village of Flower Hill (Board) recognizes that the residents of the Village should be entitled to the quiet enjoyment of their property. Currently, construction, excavation, demolition, alteration or repair which creates a noise disturbance is permitted on Saturdays between 9:00 a.m. and 5:00 p.m.

Also, the use of heavy equipment, such as a pile driver, bulldozer, pneumatic hammer, or grinder, would be permitted on Saturdays as well if not creating what is defined as a noise disturbance.

The Board finds that prohibiting the use of the above equipment except under the circumstance of an emergency on Saturdays will serve to improve the quiet enjoyment of properties within the Village. The Board therefore drafted the following proposed changes to the Village Code.

Section 2. Sub-paragraphs (E) and (F) of Section 158-2 of the Village Code entitled "Prohibited noises" are hereby amended as follows with those words which are added being underlined and those words which are being removed being denoted by strikethroughs:

E. Heavy equipment. The operation of any pile driver, bulldozer, pneumatic hammer, grinder, noise or other construction equipment , ~~which creates a noise disturbance~~ except between 8:00 a.m. and 6:00 p.m. on weekdays and except in cases of urgent necessity in the interest of public safety when a permit has been issued by the Mayor, Building Inspector or other Village representative as may be designated by the Mayor. The use of such heavy equipment at times when not permitted shall de deemed a noise disturbance for the purpose of this Chapter.

F. Construction. Any construction, excavation, demolition, alteration or repair ~~which creates a noise disturbance~~ except between 8:00 a.m. and 6:00 p.m. on weekdays, and except in cases of urgent necessity in the interest of public safety when a permit has been issued by the Mayor, Building Inspector or other Village representative as may be designated by the Mayor. Any construction, excavation, demolition, alteration or repair at times when not permitted shall de deemed a noise disturbance for the purpose of this Chapter

Section 2. Authority.

The Board of Trustees of the Village of Flower Hill is authorized to adopt this local law pursuant to Article IX of the New York State Constitution, the Municipal Home Rule Law, the relevant

provisions of the Village Law of the State of New York, and the general power vested with the Village of Flower Hill to promote the expedient resolution of planning issues in the Village.

Section 3. Severability.

If any section, subsection, clause, phrase or other portion of this Local Law is, for any reason, declared invalid, in whole or in part, by any court, agency, commission, legislative body or other authority of competent jurisdiction, such portion shall be deemed a separate, distinct and independent portion. Such declaration shall not affect the validity of the remaining portions hereof, which other portions shall continue in full force and effect.

Section 4. Effective Date.

This local law shall take effect immediately upon filing with the Secretary of State.

**BUILDING RECORDS
CONSENT TO RELEASE**

This form is used to request copies of commercial and residential building and/or architectural plans held by the Incorporated Village of Flower Hill.

Building and /or architectural plans can only be released to the current property owner or to another party authorized by the property owner. Prior to a request to access and/or release architectural of building plans for any building by a third party the property/building owner of record must complete this consent release form:

I, _____, as owner of a property
(Property Owner)
located at _____, in the Village of
(Address)

Flower Hill, NY, hereby give _____,
(Individual Authorized to Obtain Records)

authorization to view and copy the Building Department records for my property,
including architectural/building and interior floor plans.

Signature: _____ Date: _____

**STATE OF NEW YORK
COUNTY OF NASSAU:**

_____ being duly sworn, deposes and says he is the
owner of the property/agent of the property owner (choose one) described in the foregoing
request and that the statements contained herein are true to the best of his knowledge and
belief.

Sworn to me this ____ day of _____ 20__

Notary Public _____

**REGULAR MEETING
OF THE BOARD OF TRUSTEES
June 3, 2024**

A regular monthly meeting of the Board of Trustees was held on June 3, 2024. The meeting was called to order at 7:30 PM by Mayor Rosenbaum with the following in attendance:

Randall Rosenbaum	Mayor
Frank Genese	Deputy Mayor
Gary Lewandowski	Trustee
Mary Jo Collins	Trustee
Clare Dorfman	Trustee
Max Frankel	Trustee
AJ Smith	Trustee
Jeff Blinkoff	Village Attorney
Marla Wolfson	Village Administrator
Rich Falcones	Public Works Superintendent
Peter Albinski	Building Superintendent
Suzanne Tangredi	Deputy Clerk/Treasurer
Mitchell Schwartz	Village Historian

Marla Wolfson led the assembly in the Pledge of Allegiance. There were two members of the public present.

Mayor Rosenbaum announced the retirement of Ronnie Shatzkamer and praised her for her 16 years of work as the Village Administrator of Flower Hill. The Mayor read a tribute for Ms. Shatzkamer prepared by the Village Historian, Mitchell Schwartz. Marla Wolfson was sworn in as the new Village Administrator.

Public Hearing

On motion of Mayor Rosenbaum, seconded by Trustee Dorfman, the Public Hearing portion of the meeting was opened at 7:45 PM to consider an application for two Fireworks Displays at North Hempstead Country Club on June 22, 2024 and June 28, 2024. The club was represented by Daniel Rogers, General Manager. Mr. Rogers gave the proof of mailings to the Village Administrator. All indemnification, insurance, and Fire Marshall requirements have been met.

The Fireworks Display on June 28, 2024 will begin at 9:30 p.m. The 2nd and 3rd hole areas will be open to non-member residents for viewing. There is a rain date of June 29, 2024.

Mr. Rogers stated that the event on June 22, 2024 is a private wedding celebration, adding that the fireworks display will begin at 9:30 p.m. and last for approximately 5-10 minutes. There is no rain date for this event.

On motion of Mayor Rosenbaum, seconded by Trustee Frankel, the permit was approved by all except for abstention by Trustee Collins as she is a member of the Club. It was noted that a \$2500 fee has already been paid for the June 22, 2024 event. Due to the availability for public viewing the fee for the June 28, 2024 event was waived.

The following resolution was offered by Mayor Rosenbaum, second by Trustee Smith:

BE IT RESOLVED, that the Village has considered a Special Use/Firework Permit application from the North Hempstead Country Club, 231 Port Washington Blvd., Port Washington, NY for two fireworks displays to be held on June 22, 2024 and June 28, 2024 (rain date June 29, 2024); and

WHEREAS, the Board of Trustees has determined that it is the lead agency for the purposes of the State Environmental Quality Review Act, ("SEQRA"), and has further determined that the consideration of the within Local Law is a Type II Action requiring no further action under SEQRA.

The Board was polled as follows:

Trustee Smith Aye
Trustee Dorfman Aye
Trustee Lewandowski Aye
Trustee Collins Aye
Trustee Frankel Aye
Deputy Mayor Genese Aye
Mayor Rosenbaum Aye

Mayor Rosenbaum called the second public hearing on LL D- 2024, "Amend Chapter 212 -1 Tennis and other courts, Definitions". After brief discussion, and on motion by Mayor Rosenbaum, seconded by Trustee Dorfman, the matter was unanimously adjourned to the July 1, 2024 meeting of the Board of Trustees.

On motion of Mayor Rosenbaum, second by Trustee Lewandowski, the public hearing portion of the meeting was closed at 8:10 p.m.

See the stenographic record for further details

Approval of Minutes

On motion of Mayor Rosenbaum, seconded by Trustee Dorfman, the minutes of the May 6, 2024 Regular Meeting and the May 22, 2024 Special Meeting were unanimously approved.

Treasurer's Report

The monthly claims, were unanimously approved on motion of Mayor Rosenbaum, seconded by Deputy Mayor Genese. Trustee Frankel abstained on the payment to the Art of Landscaping.

Public Works Superintendent's Report

Superintendent Falcones reported that National Grid would be milling and paving Elderfields Road tomorrow, June 4, 2024, starting at 7:30 a.m. Next, Mr. Falcones discussed preferred plantings for the "Adopt an Island" program for the Village's traffic islands. A list of the preferred plantings is attached to these minutes.

Mayor's Report

Mayor Rosenbaum reported that 2024/2025 tax bills went out, adding that payments are accepted through July 1st without a penalty. The Mayor also reminded all in attendance that the gas leaf blower ban would start on June 15th and be effective through September 15, 2024.

Village Historian

Village Historian, Mitchell Schwartz asked the Board's reported that the Flower Hill Cemetery would be able to be listed in the National Register of Historic Places, adding that there would be no costs to the Village. Mr. Schwarz stated that he would reach out to some local historic societies for help with the project.

Trustees Reports

Deputy Mayor Genese asked the Board to consider a ban on construction and commercial landscaping on Saturdays. After some discussion, including but not limited to noise, emergencies, enforcement and current projects, the Mayor stated that he and the Village Administrator work on a draft local law for discussion at the July 1, 2024. Board of Trustees meeting.

Executive Session

On motion of Mayor Rosenbaum, second by Trustee Collins, the Board voted to go into Executive Session to discuss contractual issues at 8:22 p.m. As no action was taken during Executive Session, on motion of Mayor Rosenbaum, seconded by Trustee Dorfman, the Board moved to close the Executive Session and return to the regular meeting at 8:29 p.m.

Upon motion duly made by Trustee Smith, and seconded by Mayor Rosenbaum, the Board voted unanimously to approve a "Letter Agreement and Release between Ronnie Shatzkamer and the Incorporated Village of Flower Hill" and to authorize Mayor Rosenbaum to execute same.

On motion of Mayor Rosenbaum, seconded by Trustee Frankel, the Board moved to close the regular meeting at 8:35 p.m.

Respectfully submitted,

Marla Wolfson
Village Administrator

ABSTRACT OF AUDITED VOUCHERS
VILLAGE OF FLOWER HILL, COUNTY OF NASSAU, NEW YORK
GENERAL FUND
JULY 2024

ABSTRACT #1

Date of Audit - Monday, July 1, 2024

(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>
*DeLage Landen Financial Service	Monthly Lease for Blueprint Copier 07.24	\$248.00
*First Citizens Bank & Trust	Monthly Lease for Copier 07.24	\$241.07
*Fleury Risk Management	Workman's Comp Policy Renewal 2024-2025	\$2,955.10
*Granite Telecommunications	Bundling of Phone Services 06.24	\$136.51
*Home Depot	Blacktop Patch 05.24	\$177.00
*Internal Revenue Service	Payment for 2023 Taxes 06.24	\$1,082.26
*Lawman Enterprises	Code Enforcement Services 05.20.24-06.02.24	\$796.25
*NYS Employees' Health Insurance	Health Insurance for Employees 07.24	\$35,840.91
*NYS Insurance Fund	Worker Compensation Policy 06.24	\$19,941.81
*Pitney Bowes Global Financial	Quarterly Lease for Postal Meter 06.24	\$240.45
*PSEGLI	Electric for Street Light 06.23	\$12.95
*Staples Contract & Commercial	Office & Cleaning supplies 05.24	\$483.25
*T-Mobile	Phone/Tablets for Employees 06.24	\$90.27
*TD Card Services	Postage for Mailing 05.24	\$60.90
*Visa	Office Supplies; Lunch Meeting 06.24	\$238.84
*Wex Bank	Exxon Mobil Gas for Vehicles 05.24	\$495.19
*Windstream Enterprise	Phones/Service for Office 06.24	\$437.76
Aero Operating, LLC	Trash Removal for June 2024	\$69,737.09
Anton Media Group	Legal Notice-Tax Roll & Warrant 06.24	\$343.20
Anton Media Group	Legal Notice-BOT Meeting 06.06.24	\$159.90
Automotive Unlimited	Hydraulic Oil for Payloader 04.24	\$72.49
Big Valley Nursery	Ride On Mower & Stand Up Blower 06.24	\$17,036.00
Brian Meyerson	Village Prosecutor 06.26.24	\$250.00
Charles Schwab/CAPTRUST	Roslyn Volunteer Firefighter LOSAP 06.24	\$22,620.00
Charles Schwab	Port Washington Volunteer Firefighter LOSAP 06.24	\$40,112.00
Core Logic	Reimbursement of Tax Overpayment 06.24	\$2,120.12
Davis Vision	Vision Insurance 07.24	\$63.76
Dwight Kennedy	Village Prosecutor 06.26.24	\$250.00
Electronix Systems	Digital Monitoring Fee 07.01.24-09.30.24	\$81.12
Environmental Systems Research Ins	ARCGIS Annual Subscription 06.24	\$542.04
Kevin Gaynor Irrigation	Spring 2024 Turn on System 06.24	\$955.00
General Code	Code Analysis/Supplement 71 06.24	\$1,490.00
Global Montello	Diesel Supply 06.24	\$803.30
James Lapina	Part Time-Highway Dept 06.24	\$312.00
Lawman Enterprises	Code Enforcement 06.03.24-06.16.24	\$1,820.00
Leventhal, Mullaney & Blinkoff	Monthly Retainer June & July 2024/Client Disbursement	\$14,450.00
LIVCTA	Annual Membership 06.24	\$75.00
Mario Fischetti Nursery	10 Yards Soil 05.24	\$340.00
Metropolitan Life Insurance Company	Dental Insurance 06.24	\$716.82
NY Fire Systems & Service	Annual Inspection/Central Station Monitor 06.24	\$2,910.00
Nassau County Magistrate's Associat	Annual Dues Renewal 06.24	\$190.00
National Grid	Gas Service 06.24	\$178.41
Office of the State Comptroller	Justice Court Fines & Fees 05.24	\$1,019.00
Onsolve, LLC	Annual Renewal 07.24	\$3,472.88
PSEGLI	Electric for Village Park 06.24	\$22.68
Port Washington Fire Department Inc	1st half Annual Contract 2024	\$184,571.00
Pro Protection Security	Overnight Security Vehicle 06.24	\$13,961.24

P3 Cost Analysts	Telecom Savings 06.24	\$22.90
Alexander Robson	Part Time-Highway Dept 06.24	\$184.00
SHL Engineering. P.C.	Engineering Costs 03.24-04.24	\$4,182.50
Skinnon & Faber	Audit Prep FYE 05.31.24	\$2,496.36
Sourcepass	ESP Remote Support for June 2024	\$1,743.25
Staples	Office Supplies 06.24	\$86.86
S.W.M.A-Town of N. Hempstead	Dumping Fees-May 2024	\$3,578.87
The Art of Landscaping	Tree Permit (9) & Landscape Plan (2) Approval 06.246	\$650.00
U-Line	Gas Containers 06.24	\$111.13
Verizon	High Speed Internet 06.24	\$108.99

***CHECKS TO BE ISSUED**

\$63,478.52

\$393,839.91

TOTAL ABSTRACT

\$457,318.43

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 1st day of July, 2024.

Mayor Randall Rosenbaum

INC VILLAGE OF FLOWER HILL

TREASURER'S REPORT

BALANCE FOR JULY 2024

DATE PREPARED BY TREASURER -06/28/2024

FNBL-GENERAL FUND	CHECKING-1447	\$23,370.02
FNBL-TRUST & AGENCY	CHECKING-1454	\$12,940.38

TD BANK-GENERAL FUND	CHECKING-9575	\$1,828,667.12
TD BANK-TRUST & AGENCY	CHECKING-9640	\$418,192.24
TD BANK-CAPITAL RESERVE	SAVINGS-9682	\$101,515.54
TD BANK-GENERAL FUND INVESTMENT	INVESTMENT	\$214,600.97

NYCLASS INVESTMENT FUND	INVESTMENT	\$652,165.58
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TD BANK - JUSTICE	CHECKING	\$7,580.79
TD BANK - ASSOCIATE JUSTICE	CHECKING	\$995.59

MONTHLY RECEIPT DEPOSITS	\$1,810,197.57
MONTHLY TAX DEPOSITS	\$1,674,317.60
MONTHLY EXPENDITURES	\$217,516.68

Village of Flower Hill
Statement of Revenue and Expenditures - Standard

06/28/2024
09:29 AM

Revenue Account Range: First to Z-ZZZZ-ZZZZ-ZZZZ
Expend Account Range: First to Z-ZZZZ-ZZZZ-ZZZZ
Print Zero YTD Activity: No

Include Non-Anticipated: Yes
Include Non-Budget: No

Year To Date As Of: 06/28/24
Current Period: 06/01/24 to 06/28/24
Prior Year: 06/01/23 to 06/28/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-1001-0000	REAL PROPERTY TAXES CURRENT	0.00	2,191,733.00	1,674,317.60	1,674,317.60	517,415.40 -	76
A-0000-1081-0000	PAYMENT IN LIEU OF TAXES	0.00	44,000.00	1,000.00	1,000.00	43,000.00 -	2
A-0000-1090-0000	REAL PROPERTY TAXES INTEREST &	0.00	13,000.00	628.82	628.82	12,371.18 -	5
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	0.00	145,000.00	0.00	0.00	145,000.00 -	0
A-0000-1170-0000	FRANCHISE FEES	0.00	75,000.00	0.00	0.00	75,000.00 -	0
A-0000-2110-0000	ZONING FEES	0.00	4,500.00	750.00	750.00	3,750.00 -	17
A-0000-2115-0000	PLANNING BOARD FEES	0.00	500.00	0.00	0.00	500.00 -	0
A-0000-2118-0000	VITAL STATISTICAL FEE	0.00	56,000.00	3,576.50	3,576.50	52,423.50 -	6
A-0000-2401-0000	INTEREST EARNINGS	0.00	35,000.00	0.00	0.00	35,000.00 -	0
A-0000-2410-0000	RENTAL OF REAL PROPERTY	0.00	400.00	0.00	0.00	400.00 -	0
A-0000-2501-0000	BUSINESS LICENSES	0.00	1,700.00	100.00	100.00	1,600.00 -	6
A-0000-2505-0000	BUSINESS SIGNS	0.00	25,000.00	22,681.50	22,681.50	2,318.50 -	91
A-0000-2510-0000	LANDSCAPER PERMITS	0.00	13,000.00	290.00	290.00	12,710.00 -	2
A-0000-2555-0000	BUILDING PERMITS	0.00	650,000.00	64,444.33	64,444.33	585,555.67 -	10
A-0000-2560-0000	PERMITS - OTHER	0.00	45,000.00	10,069.00	10,069.00	34,931.00 -	22
A-0000-2610-0000	FINES AND FORFEITED BAIL	0.00	70,000.00	14,554.00	14,554.00	55,446.00 -	21
A-0000-2655-0000	MINOR SALES	0.00	7,000.00	780.00	780.00	6,220.00 -	11
A-0000-2665-0000	SALES OF EQUIPMENT	0.00	500.00	0.00	0.00	500.00 -	0
A-0000-2701-0000	REFUNDS OF PRIOR YEARS EXPENDI	0.00	20,000.00	1,445.66	1,445.66	18,554.34 -	7
A-0000-2705-0000	GIFTS AND DONATIONS	0.00	1,000.00	0.00	0.00	1,000.00 -	0
A-0000-2750-0000	AIM RELATED PAYMENTS	0.00	19,822.00	0.00	0.00	19,822.00 -	0
A-0000-2770-0000	UNCLASSIFIED CREDITS/OVERPAY/R	0.00	1,000.00	628.13	628.13	371.87 -	63
A-0000-3005-0000	MORTGAGE TAX	0.00	175,000.00	14,932.03	14,932.03	160,067.97 -	9
A-0000-3089-0000	GRANTS RECEIVED	0.00	80,000.00	0.00	0.00	80,000.00 -	0
A-0000-3201-0000	NC SALES TAX AID	0.00	12,000.00	0.00	0.00	12,000.00 -	0

Village of Flower Hill
Statement of Revenue and Expenditures

06/28/2024
09:29 AM

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-3501-0000	STATE AID HIGHWAYS - CHIPS PROGRAM	0.00	220,000.00	0.00	0.00	220,000.00 -	0
A-0000-9090-0000	EXCESS REVENUE OVER EXPENSE	0.00	192,282.00	0.00	0.00	192,282.00 -	0
	GENERAL FUND Revenue Totals	0.00	4,098,437.00	1,810,197.57	1,810,197.57	2,288,239.43 -	44
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1010-0000-0000	TRUSTEES	0.00	0.00	0.00	0.00	0.00	0
A-1010-0410-0000	TRUSTEES,SUPPLIES & MATERIALS	0.00	250.00	0.00	0.00	250.00	0
A-1010-0460-0000	TRUSTEES,OTHER EXPENSE	0.00	200.00	0.00	0.00	200.00	0
A-1110-0000-0000	VILLAGE JUSTICE	0.00	0.00	0.00	0.00	0.00	0
A-1110-0100-0000	VILLAGE JUSTICE,SALARIES	0.00	78,067.82	6,005.16	6,005.16	72,062.66	8
A-1110-0221-0000	VILLAGE JUSTICE,OFFICE EQUIPMENT	0.00	200.00	0.00	0.00	200.00	0
A-1110-0410-0000	VILLAGE JUSTICE,SUPPLIES & MATERIALS	0.00	500.00	0.00	0.00	500.00	0
A-1110-0450-0000	VILLAGE JUSTICE,PROFESSIONAL SERVICES	0.00	6,000.00	500.00	500.00	5,500.00	8
A-1110-0460-0000	VILLAGE JUSTICE,OTHER EXPENSE	0.00	1,000.00	0.00	0.00	1,000.00	0
A-1210-0000-0000	MAYOR	0.00	0.00	0.00	0.00	0.00	0
A-1210-0460-0000	MAYOR,OTHER EXPENSE	0.00	750.00	163.84	163.84	586.16	22
A-1320-0000-0000	AUDITOR	0.00	0.00	0.00	0.00	0.00	0
A-1320-0440-0000	AUDITOR,CONTRACTED SERVICES	0.00	35,000.00	0.00	0.00	35,000.00	0
A-1340-0000-0000	BUDGET OFFICER	0.00	0.00	0.00	0.00	0.00	0
A-1355-0000-0000	ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0
A-1355-0410-0000	ASSESSMENT,SUPPLIES & MATERIALS	0.00	200.00	0.00	0.00	200.00	0
A-1355-0440-0000	ASSESSMENT,CONTRACTED SERVICES	0.00	100.00	0.00	0.00	100.00	0
A-1362-0000-0000	TAXES	0.00	0.00	0.00	0.00	0.00	0
A-1410-0000-0000	VILLAGE CLERK/TREAS	0.00	0.00	0.00	0.00	0.00	0
A-1410-0100-0000	VILLAGE CLERK/TREAS,SALARIES	0.00	276,113.13	25,395.19	25,395.19	250,717.94	9
A-1410-0410-0000	VILLAGE CLERK/TREAS,SUPPLIES & MATERI	0.00	5,000.00	75.00	75.00	4,925.00	2
A-1410-0440-0000	VILLAGE CLERK/TREAS,CONTRACTED SERV	0.00	20,000.00	2,032.04	2,032.04	17,967.96	10
A-1410-0441-0000	VILLAGE CLERK/TREAS,LEGAL NOTICES	0.00	4,000.00	503.10	503.10	3,496.90	13

Village of Flower Hill
Statement of Revenue and Expenditures

06/28/2024
09:29 AM

<i>Expenditure Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Current Expd</i>	<i>YTD Expended</i>	<i>Unexpended</i>	<i>% Expd</i>
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	0.00	4,500.00	60.90	60.90	4,439.10	1
A-1420-0000-0000	ATTORNEY	0.00	0.00	0.00	0.00	0.00	0
A-1420-0440-0000	ATTORNEY,CONTRACTED SERVICES	0.00	90,000.00	0.00	0.00	90,000.00	0
A-1420-0450-0000	ATTORNEY,PROFESSIONAL SERVICES	0.00	5,000.00	0.00	0.00	5,000.00	0
A-1440-0000-0000	ENGINEER	0.00	0.00	0.00	0.00	0.00	0
A-1440-0450-0000	ENGINEER,PROFESSIONAL SERVICES	0.00	60,000.00	0.00	0.00	60,000.00	0
A-1450-0000-0000	ELECTION	0.00	0.00	0.00	0.00	0.00	0
A-1450-0100-0000	ELECTION,SALARIES	0.00	500.00	0.00	0.00	500.00	0
A-1450-0410-0000	ELECTION,SUPPLIES & MATERIALS	0.00	150.00	0.00	0.00	150.00	0
A-1450-0441-0000	ELECTION,LEGAL NOTICES	0.00	500.00	0.00	0.00	500.00	0
A-1620-0000-0000	BUILDINGS	0.00	0.00	0.00	0.00	0.00	0
A-1620-0221-0000	BUILDINGS,EQUIPMENT	0.00	2,500.00	0.00	0.00	2,500.00	0
A-1620-0410-0000	BUILDINGS,SUPPLIES & MATERIALS	0.00	10,000.00	483.25	483.25	9,516.75	5
A-1620-0421-0000	BUILDINGS,TELEPHONE	0.00	5,000.00	90.27	90.27	4,909.73	2
A-1620-0422-0000	BUILDINGS,LIGHT & GAS	0.00	21,000.00	0.00	0.00	21,000.00	0
A-1620-0423-0000	BUILDINGS,WATER	0.00	4,500.00	0.00	0.00	4,500.00	0
A-1620-0440-0000	BUILDINGS,CONTRACTED SERVICES	0.00	82,000.00	706.70	706.70	81,293.30	1
A-1620-0445-0000	BUILDINGS,REPAIRS & MAINTENANCE	0.00	8,000.00	678.21	678.21	7,321.79	8
A-1640-0000-0000	CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0
A-1640-0221-0000	CENTRAL GARAGE,EQUIPMENT	0.00	90,500.00	0.00	0.00	90,500.00	0
A-1640-0410-0000	CENTRAL GARAGE,SUPPLIES & MATERIALS	0.00	7,000.00	0.00	0.00	7,000.00	0
A-1640-0411-0000	CENTRAL GARAGE,GAS, OIL & GREASE	0.00	6,000.00	567.68	567.68	5,432.32	9
A-1640-0445-0000	CENTRAL GARAGE,EQUIPMENT MAINTENAN	0.00	15,000.00	0.00	0.00	15,000.00	0
A-1640-0460-0000	CENTRAL GARAGE,OTHER EXPENSE	0.00	3,500.00	0.00	0.00	3,500.00	0
A-1910-0400-0000	INSURANCE,INSURANCE	0.00	88,000.00	0.00	0.00	88,000.00	0
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES,MUNICIPAL /	0.00	16,000.00	0.00	0.00	16,000.00	0
A-1930-0000-0000	JUDGMENTS & CLAIMS	0.00	0.00	0.00	0.00	0.00	0
A-1930-0400-0000	JUDGMENTS & CLAIMS,JUDGEMENT & CLAIM	0.00	18,000.00	0.00	0.00	18,000.00	0

Village of Flower Hill
Statement of Revenue and Expenditures

06/28/2024
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<i>Expenditure Account</i>	<i>Description</i>	<i>Prior Yr Expd</i>	<i>Budgeted</i>	<i>Current Expd</i>	<i>YTD Expended</i>	<i>Unexpended</i>	<i>% Expd</i>
A-1990-0400-0000	CONTINGENCY ACCOUNT,CONTINGENCY	0.00	10,000.00	0.00	0.00	10,000.00	0
A-3010-0000-0000	CODE ENFORCER	0.00	0.00	0.00	0.00	0.00	0
A-3010-0110-0000	CODE ENFORCER,SALARIES	0.00	78,000.00	1,300.00	1,300.00	76,700.00	2
A-3010-0400-0000	CODE ENFORCER-PUBLIC SAFETY	0.00	130,000.00	0.00	0.00	130,000.00	0
A-3010-0460-0000	CODE ENFORCER,OTHER EXPENSE	0.00	550.00	796.25	796.25	246.25 -	145
A-3410-0000-0000	FIRE	0.00	0.00	0.00	0.00	0.00	0
A-3410-0422-0000	FIRE,CONTRACT - PW	0.00	372,334.00	0.00	0.00	372,334.00	0
A-3410-0432-0000	FIRE,CONTRACT - ROSLYN	0.00	341,166.00	0.00	0.00	341,166.00	0
A-3410-0820-0000	FIRE,WORKERS COMP PW	0.00	8,500.00	0.00	0.00	8,500.00	0
A-3410-0830-0000	FIRE,WORKERS COMP ROSLYN	0.00	8,500.00	0.00	0.00	8,500.00	0
A-3620-0000-0000	BUILDING INSPECTION	0.00	0.00	0.00	0.00	0.00	0
A-3620-0100-0000	BUILDING INSPECTION,SALARIES	0.00	203,780.35	16,470.48	16,470.48	187,309.87	8
A-3620-0410-0000	BUILDING INSPECTION,SUPPLIES & MATERIA	0.00	20,000.00	0.00	0.00	20,000.00	0
A-3620-0450-0000	BUILDING INSPECTION,PROFESSIONAL SER	0.00	10,000.00	0.00	0.00	10,000.00	0
A-3620-0460-0000	BUILDING INSPECTION,OTHER EXPENSE	0.00	500.00	0.00	0.00	500.00	0
A-4020-0000-0000	VITAL STATISTICS	0.00	0.00	0.00	0.00	0.00	0
A-5010-0000-0000	STREETS ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	0
A-5010-0100-0000	STREETS ADMINISTRATION,SALARIES	0.00	103,323.42	8,101.14	8,101.14	95,222.28	8
A-5110-0000-0000	STREETS MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0
A-5110-0100-0000	STREETS MAINTENANCE,SALARIES	0.00	163,618.00	12,585.82	12,585.82	151,032.18	8
A-5110-0110-0000	STREETS MAINTENANCE,SALARIES PT SEAS	0.00	2,500.00	0.00	0.00	2,500.00	0
A-5110-0410-0000	STREETS MAINTENANCE,SUPPLIES & MATE	0.00	7,000.00	0.00	0.00	7,000.00	0
A-5110-0440-0000	STREETS MAINTENANCE,CONTRACTED SER	0.00	60,000.00	0.00	0.00	60,000.00	0
A-5110-0445-0000	STREETS MAINTENANCE,EQUIPMENT MAINT	0.00	10,000.00	177.00	177.00	9,823.00	2
A-5110-0460-0000	STREETS MAINTENANCE,OTHER EXPENSE	0.00	4,000.00	0.00	0.00	4,000.00	0
A-5112-0000-0000	ROAD CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0
A-5142-0000-0000	SNOW PLOW	0.00	0.00	0.00	0.00	0.00	0
A-5142-0100-0000	SNOW PLOW,SALARIES	0.00	8,000.00	0.00	0.00	8,000.00	0

Village of Flower Hill
Statement of Revenue and Expenditures

06/28/2024
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<u>Expenditure Account</u>	<u>Description</u>	<u>Prior Yr Expd</u>	<u>Budgeted</u>	<u>Current Expd</u>	<u>YTD Expended</u>	<u>Unexpended</u>	<u>% Expd</u>
A-5142-0410-0000	SNOW PLOW,SUPPLIES & MATERIALS	0.00	12,000.00	0.00	0.00	12,000.00	0
A-5182-0000-0000	STREET LIGHTING	0.00	0.00	0.00	0.00	0.00	0
A-5182-0400-0000	STREET LIGHTING,CONTRACTUAL EXPENSE	0.00	3,000.00	12.95	12.95	2,987.05	0
A-6410-0400-0000	PUBLICITY,CONTRACTUAL EXPENSE	0.00	1,000.00	0.00	0.00	1,000.00	0
A-7110-0000-0000	PARKS & RECREATION	0.00	0.00	0.00	0.00	0.00	0
A-7110-0460-0000	PARKS & RECREATION,OTHER EXPENSE	0.00	39,134.28	0.00	0.00	39,134.28	0
A-7180-0000-0000	CELEBRATIONS & SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00	0
A-8010-0000-0000	BOARD OF APPEALS	0.00	0.00	0.00	0.00	0.00	0
A-8020-0000-0000	PLANNING BOARD	0.00	0.00	0.00	0.00	0.00	0
A-8140-0000-0000	STORM SEWERS	0.00	0.00	0.00	0.00	0.00	0
A-8160-0000-0000	REFUSE AND GARBAGE	0.00	0.00	0.00	0.00	0.00	0
A-8160-0440-0000	REFUSE AND GARBAGE,CONTRACTED SERV	0.00	887,000.00	0.00	0.00	887,000.00	0
A-8170-0000-0000	LEAF COLLECTION,STREET CLEAN	0.00	0.00	0.00	0.00	0.00	0
A-8189-0000-0000	SANITATION OTHER	0.00	0.00	0.00	0.00	0.00	0
A-8189-0460-0000	SANITATION OTHER,OTHER EXPENSE	0.00	15,000.00	0.00	0.00	15,000.00	0
A-9010-0800-0000	NYS RETIREMENT,EMPLOYEE BENEFITS	0.00	100,000.00	0.00	0.00	100,000.00	0
A-9025-0008-0000	LOSAP PENSION FUND,FIREMEN BENEFITS	0.00	65,000.00	62,374.00	62,374.00	2,626.00	96
A-9030-0800-0000	SOCIAL SECURITY,EMPLOYEE BENEFITS	0.00	60,000.00	5,344.15	5,344.15	54,655.85	9
A-9040-0800-0000	WORKERS COMPENSATION,EMPLOYEE BEN	0.00	28,000.00	22,896.91	22,896.91	5,103.09	82
A-9055-0800-0000	DISABILITY INSURANCE,EMPLOYEE BENEFIT	0.00	1,500.00	0.00	0.00	1,500.00	0
A-9060-0800-0000	HEALTH INSURANCE,EMPLOYEE BENEFITS	0.00	280,000.00	33,160.64	33,160.64	246,839.36	12
A-9680-0101-0000	TRANSFER TO CAPITAL RESERVE	0.00	50,000.00	0.00	0.00	50,000.00	0
A-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND,T	0.00	50,000.00	17,036.00	17,036.00	32,964.00	34
	GENERAL FUND Expenditure Totals	0.00	4,098,437.00	217,516.68	217,516.68	3,880,920.32	5

A GENERAL FUND			
	Prior	Current	YTD
Revenues:	0.00	1,810,197.57	1,810,197.57

Village of Flower Hill
Statement of Revenue and Expenditures

06/28/2024
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Expenditures:	0.00	217,516.68	217,516.68
Net Income:	0.00	1,592,680.89	1,592,680.89

Grand Totals	Prior	Current	YTD
Revenues:	0.00	1,810,197.57	1,810,197.57
Expenditures:	0.00	217,516.68	217,516.68
Net Income:	0.00	1,592,680.89	1,592,680.89

VILLAGE OF
FLOWER HILL

ARCHITECTURAL REVIEW COMMITTEE

June 24, 2024

NEW APPLICATIONS

PA2023-200 - 24 Bonnie Heights Road – Additions and Exterior Alterations

Comments:

1. Add a taller and projected black band at the roof edge of the front portico and the rear covered porch. Also add a black trim band at the top of the chimney.
2. Reduce the width of all columns.

Approved with conditions – to BOT

PA2024-153 - 113 Dartmouth Road – Portico and Rear Addition

Comments:

1. Provide a single door or a single door with sidelights.
2. Reduce the width of the vestibule and the portico to relate to the scale of the front elevation.
3. Siding not the appropriate material for the vestibule walls.
4. Provide painting scheme for siding, brick, shutters, and trim.
5. Roof dormers are too wide. Reconsider necessity of adding these.
6. Eyebrow roof window roofline to have a double curve. Reconsider necessity of this window.
7. Suggested the portico columns each be moved towards the center one foot and that also be the width of the vestibule. Each corner of the vestibule to have a corner engaged column.

Return to next ARC meeting on July 29th

PA2024-231 - 350 Dogwood Lane – Front Yard Portico and Stoop

Comments: Approved as submitted

1. Reduce the width of the vestibule and the portico to relate to the scale of the front elevation.
The width to be based on the existing downspouts as a guide to the width of the roof edge of the new portico.
2. Columns to be wider.
3. Provide pilasters at wall of house.

Approved with conditions – to BOT

PA2024-232 - 97 Country Club Drive – Sunroom and Second Floor Addition

Comments:

1. On the south elevation, omit one door panel and center the window group on the roof above.

Approved with condition - to BOT

PA2024- - 183 Crabapple Road – New Single Family Residence

Comments:

1. Approved as submitted

Approved – to BOT

End



60 Bethpage Road, Hicksville, NY 11801

Tel: 516-822-7770 • Fax: 516-822-2861

1-866-5-SENTRY (1-866-573-6879)

This business is licensed by the:

New York State Department of State Lic. No. 12000268321

State of New Jersey Lic. No. 34BF00034200

Proposal

Customer #

005539

Date

6/11/2024

Proposal #

12710

Service Type : NVR Install

Page # : 1

Proposal To:

VILLAGE OF FLOWER HILL
1 BONNIE HEIGHTS ROAD

MANHASSET NY 11030
(516)627-5000 Fax:

Service Address

VILLAGE OF FLOWER HILL
1 BONNIE HEIGHTS ROAD

MANHASSET NY 11030

Contact	Valid upto	Salesperson 1	Salesperson 2	Service Location
RICHARD FALCONES	6/30/2024	Brian Spinner		1 BONNIE HEIGHTS ROAD MANHASSET

Directions:

Work to be performed:

SPECO 4K IP CAMERA SYSTEM QUOTE:

- 1- SPECO 16 CHANNEL 4K NVR (NETWORK VIDEO RECORDER) WITH 10TB
- 6- SPECO 4K IP TURRET IR CAMERAS WITH 2.8MM FIXED LENS IP67 RATED
- 2- SPECO 4K IP DOME IR CAMERAS WITH 2.8MM FIXED LENS IP67 RATED
- 1- 24 INCH FLAT SCREEN MONITOR
- 1- WIRELESS MOUSE

ALL CAT6 WIRING AND MISC EQUIPMENT INCLUDED IN QUOTE

ALL REMOTE ACCESS AND HI SPEED SET UP TO BE ABLE TO VIEW CAMERAS REMOTELY IS INCLUDED IN QUOTE

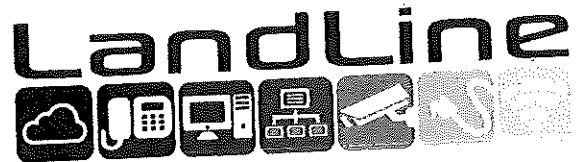
ALL LABOR AND PROGRAMMING INCLUDED IN QUOTE

2 YEAR WARRANTY ON ALL PARTS AND LABOR

NOTES:

1. THIS IS NOT PRICED AS A PREVAILING WAGE PROJECT AS PER CLIENT, BUT CAN BE IF NEED BE.

LandLine LLC
217 Woodbury Rd - Unit 426
Woodbury, NY 11797
(516) 888-7800
dan@landline.net



ADDRESS

Rich Falcones
Village of Flower Hill
1 Bonnie Hights Road
Manhasset, NY 11030

SHIP TO

Rich Falcones
Village of Flower Hill
1 Bonnie Hights Road
Manhasset, NY 11030

Estimate 1587

DATE 06/14/2024

DESCRIPTION	QTY	RATE	AMOUNT
- CAMERA SYSTEM UPGRADE ESTIMATE -			
Speco - NVR - 4K - 8MP - H.265 - NVR - 16 - Channel - 16 Built-In PoE Ports - 8tb storage	1	1,149.00	1,149.00T
Speco - Camera - 4K - 8MP - 2.8-12mm Motorized Lens - White - (2) Outside above garage	2	299.00	598.00T
Speco - Wall Mount bracket for Select Cameras	2	39.00	78.00T
Speco - Camera - 4K - 8MP - 2.8mm Fixed Lens - White - (3) Outside - (2) Inside	5	149.00	745.00T
Labor - Standard Rate	1	2,000.00	2,000.00T
This estimate is for the installation and programming of - (1) Speco 16ch - 4k - 8TB - (2) Speco 2.8mm - 12mm Varifocal cameras - (2) Speco arm mount brackets - (5) Speco 2.8mm cameras - Programming and training of all Speco camera equipment. - 5-year warranty on all equipment (Excluding Hard Drive)			
All Cables will Terminated, Tested, and Labeled to all BICSI standards, including (TIA) and (EIA) specifications for cable performance and current building codes.	1	0.00	0.00
-- NDA Compliance Statement -- The John S. McCain National Defense Authorization Act for Fiscal Year 2019 (NDAA 2019) is a United States federal law which specifies the budget, expenditures and policies of the U.S. Department of Defense (DOD) for fiscal year 2019. NDAA bans the federal government from purchasing equipment from certain Chinese suppliers due to security concerns, including Huawei and ZTE, as well as any surveillance equipment for the purposes of national security from Dahua Technology, Hytera, and Hikvision.			

SUBTOTAL

4,570.00

+1750.00

\$6,320

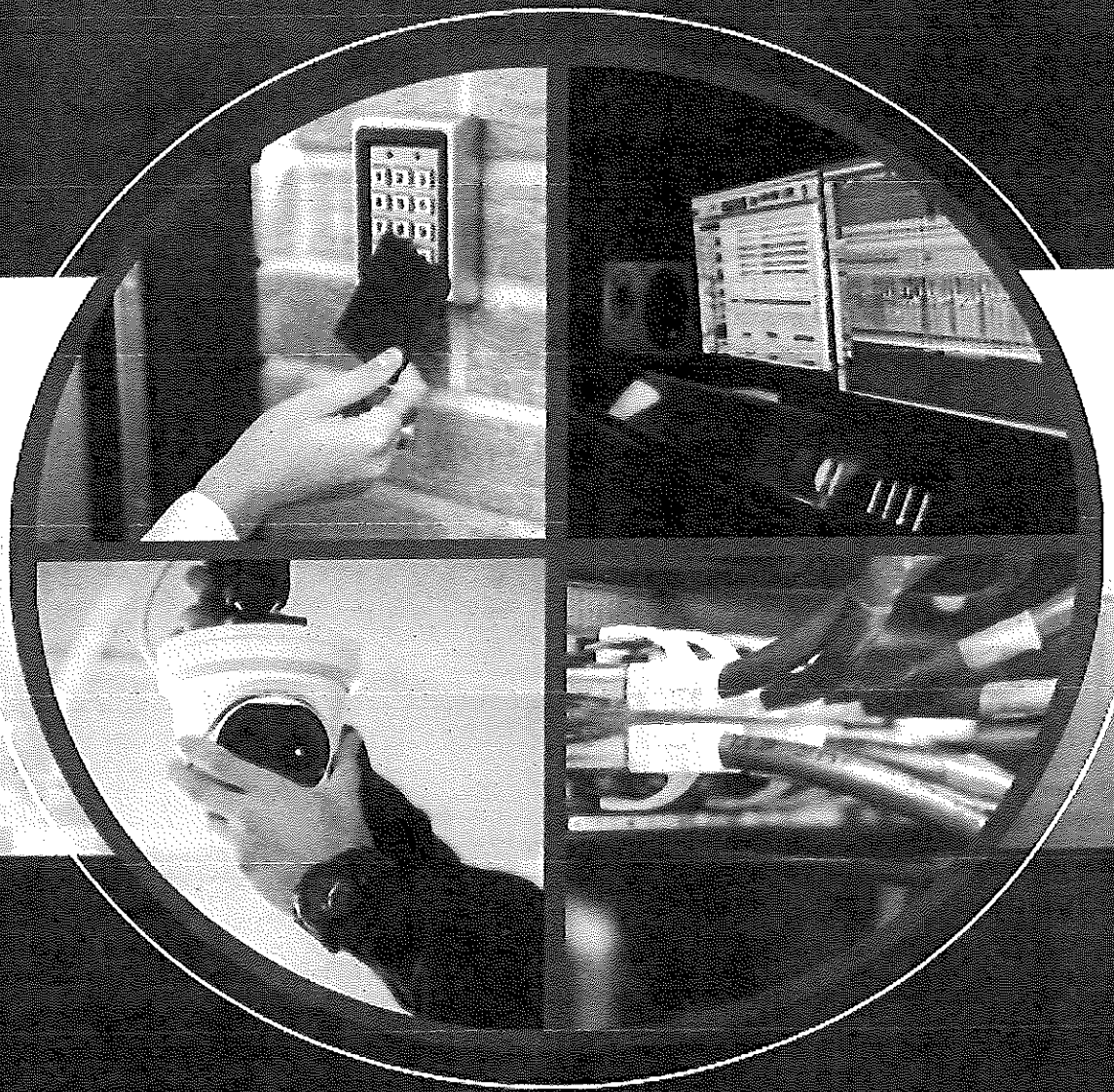
\$6,320

PROPOSAL

Security Camera Upgrade - New Wiring + New IP Camera System Ref: 979 - 1

Village of Flower Hill: 1 Bonnie Heights Rd., Manhasset

6/21/2024



Presented By:
Jawad Khalfan
SecureTech Systems, LLC
516-218-1415

