



ONE BONNIE HEIGHTS ROAD
MANHASSET, NY 11030

BUILDING PERMIT APPLICATION

To be completed in ink or typed and submitted to the Village along with plans & specifications and required fees.

SITE ADDRESS 1073 Northern Boulevard, Roslyn, NY 11576

SECTION 6 **BLOCK** 74 **LOT** 6 **ZONE** C-1

APPLICANT'S NAME Jeff Wysocki - Rezark Design Studio

ADDRESS 601 Main St #200, Cincinnati, Ohio 45202

PHONE 513-233-3333 **EMAIL** jwysocki@rezark.com

1. STATE PROPOSED WORK IN DETAIL

Building interior renovation for a new tenant within an existing two-story retail building. Renovations are on the first floor. The second floor is vacant and will remain vacant.

Revisions include new floor, ceiling and wall finishes and a new storefront. Exterior work includes new electrical car charging stations.

2. OWNER Rivian, LLC
ADDRESS 14600 Myford Rd, Irvine, CA 92606
PHONE # 513-368-4544
EMAIL aprowse@rivian.com

3. ARCHITECT Brett Kratzer - Rezark Design Studio
ADDRESS 601 Main St #200, Cincinnati, Ohio 45202
PHONE # 513-233-3333
EMAIL bkratzer@rezark.com

4. CONTRACTOR To be determined
ADDRESS
PHONE #
EMAIL

5. Is this project a new building? (Y) ☒ (N)

A. Use of proposed structure: Building interior renovation for a new tenant (C-3)

B. If yes, Square Footage Details:

First Floor 3,795 SF **Second Floor** 3,795 SF (vacant to remain vacant)

Basement N/A **Other**

C. Proposed Height Building is existing **No. of Stories** 2

D. Size of lot (sq. ft.) Building is existing

E. Area of main building (include porches, projections) 3,795 SF (first floor)

F. Area of accessory buildings/structures N/A

G. Percentage of lot to be occupied Building is existing (to remain)
H. Front setback _____ Rear setback _____
I. Right side yard _____ Left side yard _____

6. Is this an addition, alteration or ^{interior} renovation? (Yes) (No)
A. If yes, does the structure comply with Building, Zoning and Plumbing Codes? (Yes) (No)
B. Area of existing building 3,795 SF (first floor) 3,795 SF (second floor to remain vacant)
C. Size of proposed addition N/A
D. Present % of Lot _____
E. Proposed % of Lot _____
F. Front setback _____ Rear setback _____
Right side yard _____ Left side yard _____

7. Is this project a demo? (Y) (N) SEPARATE DEMOLITION PERMIT REQUIRED

8. Will any FILL be brought onto this site? (Yes) (No)
Will the property be re-graded to change site contours? (Yes) (No)

9. Will a bond be required? New dwelling, addition in excess of 500 sq. ft., swimming pool (Yes) (No)

10. The following affidavits must be completed:

By signing below I attest that all statements and facts submitted in these documents are true.

Affidavit to be completed by Owner/Agent

STATE OF ~~NEW YORK~~ CALIFORNIA

COUNTY OF ~~NASSAU~~ PLACER

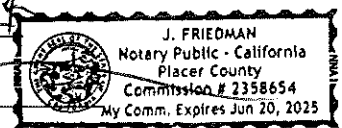
Angela PROWSE Being duly sworn, deposes and says he is
the owner in fee of the property/agent of the property owner described in the foregoing
(choose one)

application and that the statements contained herein are true to the best of his knowledge and belief.

Sworn to me this 31st day of July, 2021

Signed Angela Prowse

Notary J. Friedman



INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED!

- Current Survey (within past 6 months) – 2 copies
- Site Plans & photographs – 2 copies
- Copy of Contractor/Plumber /Electrician License
- Insurance: General liability, Worker's Comp, Disability

Not required for Plan Review
Submittal per Peter Albinsky/
Flower Hill Building Department

For Swimming pool permits, letter of water availability from your water company

Total estimated cost of construction: \$ 875,000 *

Permit Fee \$ 750.00 Permit Application Fee (1% of 300.00 / sq ft + \$500)

Impact fee N/A (\$1000.00 + 2.50 / sq ft) Paid on _____

\$750

ALL FEES ARE NONREFUNDABLE

*For major projects, you will be asked to certify the actual cost of construction prior to the issuance of a certificate of occupancy and the permit fee will be adjusted accordingly.



August 21, 2024

Business Operations Narrative
City of Roslyn

Site Address: 1073 Northern Blvd. Roslyn, NY

This letter serves as Rivian's Business Operations Narrative describing Rivian and our intended charging and retail operations at the property located at 1073 Northern Blvd.

Rivian is an American-based electric vehicle and technology company (NASDAQ: RIVN). We believe there is a more responsible way to explore the world and are determined to make the transition to sustainable transportation an exciting one. We have begun delivering our two fully electric consumer vehicles (the R1T and R1S), an electric fleet of delivery vans in partnership with Amazon and we've just launched a new model (the R2) that will begin deliveries in 2026.

Rivian's proposed uses within the premises, with an expected average of 180 customers per day, include:

Non-operational, static display vehicles for educational purposes. Allowing customers to interact with the product and our brand. None of the vehicles displayed on site will be for sale. The (2) display vehicles would be non-operational and loaded into the ground-level showroom space.

Educational demonstration drives – Demonstration drives would occur during operating hours, with the demo vehicles parked in (4) designated parking stalls (demo vehicles are solely for education purposes and are not for sale). The drives will be administered by Rivian staff – the customer would be driving the vehicle, but there will be a Rivian employee with them through the whole process including the drive.

Color, material, finish (CMF referenced in floor plan) display – meant to educate customers on the interior and exterior finish options that Rivian offers.

Charging education – provides customers with information on charging options available, information on Rivian's expanding network and education around how EV culture works.

Trip Planning – graphics and virtual displays for educational and entertainment purposes showing local and regional opportunities to use your vehicle to its fullest.

Merchandise display – Area for Rivian-branded Merchandise for sale. T-shirts, backpacks, hats, water bottles, etc. will all be displayed and for sale on site. Rivian partners with manufacturers and brands to produce their salable merchandise that align well with our outdoor and adventurous spirit.



Back of House – a private office, break room, merchandise storage room, IT closet and other support functions will serve the employees on site. We plan for 10 employees to be working the following hours of operation: 10am – 7pm (hours subject to landlord approval and the center's seasonality)

Our goal is to create physical spaces where customers can come to learn about our brand and products, with an ultimate goal of driving brand awareness, education, and engagement. While customers may place an online vehicle order on or off-site, the space will not serve as a traditional dealership in that Rivian will not hold 'for-sale' vehicle inventory on site. Also, customers cannot negotiate pricing, take delivery or complete payment/paperwork on site. Each vehicle is custom built for the customer and shipped directly to customers from our factory in Normal, Illinois, not from our retail locations.

Sincerely,

Hannah Woo
Design Manager, Facilities

**REGULAR MEETING
OF THE BOARD OF TRUSTEES
August 5, 2024**

A regular monthly meeting of the Board of Trustees was held on August 5, 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
AJ Smith	Trustee
Jeff Blinkoff	Village Attorney
Marla Wolfson	Village Administrator
Richard Falcones	Public Works Superintendent
Suzanne Tangredi	Deputy Clerk/Treasurer
Mitchell Schwartz	Village Historian

Absent:

Clare Dorfman	Trustee
Max Frankel	Trustee
Peter Albinski	Building Superintendent

Mayor Rosenbaum led the assembly in the Pledge of Allegiance. There were several members of the public present.

Public Hearings

Limani Restaurant LLC, 1043 Northern Blvd.

On motion of Trustee Lewandowski, seconded by Trustee Smith, the Public Hearing portion of the meeting was opened at 7:40 PM to consider the application of Limani Restaurant LLC, (Limani) located at 1043 Northern Blvd., Roslyn, NY, designated as Section 06, Block B05, Lot 04280 on the Land and Tax Map of Nassau County. The application is to maintain an accessory dining pavilion. The Village Administrator confirmed receipt of proof of mailings prior to the hearing. Limani was represented by Andrea Tsoukalas Curto, Esq. of Forchelli, Deegan, Terrana. Also present on behalf of the applicant was Wayne A. Muller, PE of R & M Engineering.

After some discussion, including but not limited to, valet parking, traffic concerns, accessible parking spots and required variances, motion was duly made by Mayor Rosenbaum, and seconded by Trustee Collins, and the Board voted unanimously to adjourned the hearing to the November 4, 2024 Board of Trustees meeting in order to give the applicant time to appear before the Board of Zoning Appeals on October 16, 2024. No decision was made on this application.

The Board of Trustees also 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.

A copy of the transcript is attached to these minutes.

Proposed LL 4- 2024, Amend Chapter 212 -1 Tennis and Other Courts, Definitions
Mayor Rosenbaum called the second public hearing on LL 4-2024, "Amend Chapter 212 -1 Tennis and other courts, Definitions", to include in the definition all other types of courts. Upon motion duly made by Mayor Rosenbaum, and seconded by Deputy Mayor Genese, the Board voted unanimously to approve LL 4-2024 to amend Chapter 212 -1 Tennis and other courts, Definitions, to include in the definition all other types of courts.

The Board of Trustees also 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.

A copy of the transcript is attached to these minutes.

Proposed LL 5- 2024, Amend Chapter 159-2 Noise, Prohibited Noises
Mayor Rosenbaum called the second public hearing on LL 5-2024, Amend Chapter 159-2 Noise, Prohibited Noises, to prohibit exterior construction work on Saturdays.

After brief discussion, motion was duly made by Mayor Rosenbaum, and seconded by Deputy Mayor Genese, and the Board voted unanimously to approve LL 5-2024 to amend Chapter 159-2, Noise, Prohibited Noises, to prohibit exterior construction work on Saturdays, except under the circumstance of an emergency. Interior construction will be permitted as long as the work occurs inside of the structure.

The Board of Trustees also 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.

A copy of the transcript is attached to these minutes.

On motion of Mayor Rosenbaum, second by Trustee Lewandowski, the public hearing portion of the meeting was closed at 8:12 p.m.

Proposed Local Law F – 2024, Amend Ch. 219-2 Trees, Definitions
The Board discussed amending Section 219-2 of the Village Code to clarify the definition of trees. The Village Attorney explained that there were two sections of the code with conflicting definitions of trees. The proposed changes would align the two sections by changing the definition of "tree".

On motion of Mayor Rosenbaum, seconded by Deputy Mayor Genese, the Board voted unanimously to hold a public hearing on proposed Local Law F- 2024, to Amend Chapter 219-2 "Trees, Definitions", on September 9, 2024, and to authorize the Village Administrator to publish public notice in the official newspaper of the Village of said public hearing.

Public Comment

Village resident, David Frankel, addressed the Board and discussed the security patrol costs and effectiveness.

Village resident, Nicolette Furelli, addressed the Board on behalf of her family regarding an application for a front gate before Board of Zoning Appeals.

Village resident, Gloria O'Casio addressed the Board to discuss island plantings and the Beautification Committee.

Board of Trustees Meeting – Time Change

Upon motion duly moved, seconded and carried it was resolved that the Board of Trustees approved a 7:00 pm start time for all future Board of Trustees meetings starting with the September 9, 2024 meeting.

Approval of Minutes

On motion of Mayor Rosenbaum, seconded by Deputy Mayor Genese, the minutes of the July 1, 2024 Board of Trustees Meeting were approved with four in favor and one abstention by Trustee Smith, who was not in attendance for the meeting.

Treasurer's Report

The monthly claims, were unanimously approved on motion of Mayor Rosenbaum, seconded by Trustee Lewandowski.

Public Works Superintendent's Report

Superintendent Falcones reported that two trees came down on Middle Neck Road. Additionally, Mr. Falcones reported that the crosswalk striping on Stonytown Road had been completed.

Village Historian's Report

Village Historian, Mitchell Schwartz confirmed there would be no costs associated with the Flower Hill Cemetery being listed in the National Register of Historic Places.

Executive Session

On motion of Mayor Rosenbaum, second by Deputy Mayor Genese, the Board voted to go into Executive Session to discuss contractual issues at 9:00 p.m. As no action was taken during Executive Session, on motion of Mayor Rosenbaum, seconded by Deputy Mayor Genese, the Board moved to close the Executive Session and return to the regular meeting at 9:20 p.m.

Upon motion duly made by Mayor Rosenbaum, and seconded by Deputy Mayor Genese, the Board voted unanimously to authorize the Village Attorney to contact D&B Engineers and Architects regarding their contract for MS4 reporting with the village.

Upon motion duly made by Mayor Rosenbaum, and seconded by Deputy Mayor Genese, the Board voted unanimously to engage the services of Gerard Tangredi as a part-time Building Department Consultant.

On motion of Mayor Rosenbaum, seconded By Deputy Mayor Genese, the Board moved to close the regular meeting at 9:26 p.m.

Respectfully submitted,

Marla Wolfson
Village Administrator

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

ABSTRACT #3

Date of Audit - Monday September 9, 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>
*Gerard S. Tangredi	Code Enforcement Services 07.24	\$393.75
*Home Depot	Supplies for Village; Sakrete Blacktop 07.24	\$485.08
*Lawman Enterprises	Code Enforcement Services 07.15.24-08.05.24	\$3,461.25
*NCVOA	Annual Testimonial Dinner 09.24	\$200.00
*NYS Employees' Health Insurance	Health Insurance for Employees 09.24	\$24,019.40
*PSEGLI	Electric for Village 08.24	\$1,604.64
*PSEGLI	Electric for Street Light 08.24	\$12.95
*Ready Refresh	Water Supply 08.24	\$138.86
*Staples Contract & Commercial	Office Supplies for Village 07.24	\$128.72
*Wex Bank	Exxon Mobil Gas for Vehicles 07.24	\$329.46
*Windstream Enterprise	Phones/Service for Office 08.24	\$437.88
*Alexander Robson	P/T Help for Highway Dept 08.01.24-08.16.24	\$640.00
*Atlantic Salt	Salt for Winter 07.24	\$4,553.75
*Davis Vision	Vision Coverage 08.24 & 09.24	\$108.66
*First Citizen's Bank & Trust	Monthly Lease for Copier 08.24	\$241.07
*Gerard S. Tangredi	Code Enforcement Services 08.06.24-08.17.24	\$1,530.00
*Granite Telecommunications	Bundling of Services 08.24	\$137.71
*James Lapina	P/T Help for Highway Dept 08.01.24-08.22.24	\$784.00
*Metropolitan Life Insurance Comp	Dental Insurance 09.24	\$802.87
*National Grid	Gas Service 08.24	\$97.12
*ODP Business Solutions	Office Supplies 06.24	\$42.78
*Office of the State Comptroller	Justice Court Fines & Fees-July 2024	\$895.00
*P3 Cost Analyst	Telecom Savings 08.24	\$22.90
*PSEGLI	Electric Service 08.24	\$124.46
*Salerno Brokerage Corp.	Renewal of Surety Bond 08.24	\$100.00
*TD Card Services	Office Supplies 08.24	\$403.59
*Veritext	Audio Transcription for Court 08.24	\$18.75
*Verizon	High Speed Internet Service 08.24	\$108.99
*Martin & Barbara Bergin	Reimbursement of Tax Overpayment 08.24	\$72.74
*Aero Operating, LLC	Monthly Trash Removal 08.2024	\$69,737.09
*Alper's Hardware	Supplies for Highway Dept 07.24	\$77.92
*Appraisal Affiliates	Capital Asset report 07.24	\$1,250.00
*Danziger & Markoff, LLP	OPEB Actuarial Services -GASB75-07.24	\$2,915.00
*Delta Air Compressors, Inc	Repair to Air Compressor 07.24	\$1,031.22
*EconoSign, LLC	Signs for Village Roads 07.24	\$377.30
*Gerard S. Tangredi	Code Enforcement Services 08.19.24-08.30.24	\$1,395.00
*Purchase Power	Addition of Monies to Postal Meter 07.24	\$350.00
*SHL Engineering, P.C.	Engineering Services 06.24	\$1,282.50
*Skinnon & Faber	Audit of FYE 05.31.21 Bill #2 07.24	\$3,800.00
*S.W.M.A.-Town of N. Hempstead	Dumping Fees 07.024	\$2,537.22
Big Valley Nursery, Inc	Supplies for Landscaping/Equipment 08.24	\$136.40
Brian Meyerson	Village Prosecutor 08.14.24	\$250.00
DeLage Landen Financial Service	Monthlu Lease for Copier 09.24	\$248.00
Dwight Kennedy	Village Prosecutor 07.24.24 & 08.14.24	\$500.00

Ed Ferry Mechanical Corp.	Annual Fire Sprinkler Renewal 2024-2025	\$725.00
Firefly Admin, Inc.	GASB 73 Calculation 08.24	\$1,000.00
Home Depot	Sakrete for Streets/Village Supplies 08.24	\$206.95
Leventhal, Mullaney & Blinkoff	Monthly Retainer/Client Disbursements 09.24	\$6,962.50
MGR Reporting, Inc	Appearance/Transcript BOT Mtg. 06.03.24 & 08.05.24	\$525.85
Minuteman Press	Bond Receipt Books/Justice Court Envelopes 08.24	\$734.44
Motive Parts Company	Repair to 2013 Internat'l Sweeper 08.24	\$2,817.33
NC Magistrates Association, Inc	Village Law Night 09.24-Reisman	\$100.00
Office of the State Comptroller	Justice Court Fines & Fees -06.24	\$2,609.00
Optimum	Optimum Services 09.24	\$153.71
Pro Protection Security	Security Car for Village 08.24	\$17,560.12
PSEGLI	Electric Service/Street Light 09.24	\$1,664.25
Rason Materials	Asphalt for Streets 08.24	\$273.84
Ready Refresh	Water Supply 08.24	\$148.86
Scheps Media	Legal Notice-Public Hearing 09.09.24	\$202.80
Scheps Media	Legal Notice-Public Hearing Local Law 09.09.24	\$195.00
Skinnon & Faber	Audit of FYE 05.31.21 08.24	\$950.00
Sourcepass	Monthly ESP Remote Support 08.24	\$1,693.25
Staples	Office Supplies 08.24	\$112.41
T-Mobile	Phone/Tablets for Employees 08.24	\$68.81
The Art of Landscaping	Tree Permit (21) & Landscape Plan (3) Approval 08.24	\$1,350.00
Velvetop Products	Paint for Streets 08.24	\$780.00

***CHECKS TO BE ISSUED**

\$126,649.63

\$41,968.52

TOTAL ABSTRACT

\$168,618.15

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 9th day of September, 2024.

Mayor Randall Rosenbaum

INC VILLAGE OF FLOWER HILL

TREASURER'S REPORT

BALANCE FOR SEPTEMBER 2024

DATE PREPARED BY TREASURER -09/03/2024

FNBLI-GENERAL FUND FNBLI-TRUST & AGENCY	CHECKING-1447	\$94,626.95
	CHECKING-1454	\$12,983.16
TD BANK-GENERAL FUND TD BANK-TRUST & AGENCY TD BANK-CAPITAL RESERVE TD BANK-GENERAL FUND INVESTMENT	CHECKING-9575	\$1,135,200.22
	CHECKING-9640	\$435,539.13
	SAVINGS-9682	\$102,436.94
	INVESTMENT	\$217,377.55
NYCLASS INVESTMENT FUND	INVESTMENT	\$658,281.94
TD BANK - JUSTICE TD BANK - ASSOCIATE JUSTICE	CHECKING	\$6,542.70
	CHECKING	\$1,389.85
MONTHLY RECEIPT DEPOSITS MONTHLY TAX DEPOSITS MONTHLY EXPENDITURES		\$139,863.45
		\$77,879.18
		\$383,735.29
2 MONTH CD		\$200,000.00
3 MONTH CD		\$200,000.00
5 MONTH CD		\$200,000.00

Village of Flower Hill
Statement of Revenue and Expenditures - Standard

09/03/2024
03:28 PM

Revenue Account Range: First to Z-XXXX-XXXX-XXXX

Expend Account Range: First to Z-XXXX-XXXX-XXXX

Print Zero YTD Activity: No

Include Non-Anticipated: Yes

Include Non-Budget: No

Year To Date As Of: 09/03/24

Current Period: 08/01/24 to 08/31/24

Prior Year: 08/01/23 to 08/31/23

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	74,199.95	4,316,284.35	2,124,551.35	197
A-0000-1081-0000	PAYMENT IN LIEU OF TAXES	0.00	44,000.00	0.00	56,332.74	12,332.74	128
A-0000-1090-0000	REAL PROPERTY TAXES INTEREST &	0.00	13,000.00	6,290.12	12,139.25	860.75-	93
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	0.00	145,000.00	514.45	70,080.53	74,919.47-	48
A-0000-1170-0000	FRANCHISE FEES	0.00	75,000.00	18,408.74	18,408.74	56,591.26-	25
A-0000-2110-0000	ZONING FEES	0.00	4,500.00	0.00	1,500.00	3,000.00-	33
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	3,791.00	11,357.50	44,642.50-	20
A-0000-2401-0000	INTEREST EARNINGS	5,097.04	35,000.00	0.00	13,344.86	21,655.14-	38
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	0.00	100.00	1,600.00-	6
A-0000-2505-0000	BUSINESS SIGNS	0.00	25,000.00	0.00	32,796.50	7,796.50	131
A-0000-2510-0000	LANDSCAPER PERMITS	0.00	13,000.00	120.00	725.00	12,275.00-	6
A-0000-2555-0000	BUILDING PERMITS	0.00	650,000.00	14,556.00	109,853.36	540,146.64-	17
A-0000-2560-0000	PERMITS - OTHER	0.00	45,000.00	5,863.26	17,212.77	27,787.23-	38
A-0000-2610-0000	FINES AND FOREFEITED BAIL	0.00	70,000.00	11,745.00	34,484.00	35,516.00-	49
A-0000-2655-0000	MINOR SALES	0.00	7,000.00	390.00	2,020.75	4,979.25-	29
A-0000-2665-0000	SALES OF EQUIPMENT	0.00	500.00	0.00	280.00	220.00-	56
A-0000-2701-0000	REFUNDS OF PRIOR YEARS EXPENDI	0.00	20,000.00	3,959.93	10,875.96	9,124.04-	54
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	25.00	700.63	299.37-	70
A-0000-3005-0000	MORTGAGE TAX	0.00	175,000.00	0.00	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

Village of Flower Hill
Statement of Revenue and Expenditures

09/03/2024
03:28 PM

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-3201-0000	NC SALES TAX AID	0.00	12,000.00	0.00	0.00	12,000.00-	0
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	5,097.04	4,098,437.00	139,863.45	4,723,428.97	624,991.97	115

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	18,015.48	60,052.34	23
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	18.75	18.75	481.25	4
A-1110-0450-0000	VILLAGE JUSTICE.PROFESSIONAL SERVICES	0.00	6,000.00	250.00	750.00	5,250.00	12
A-1110-0460-0000	VILLAGE JUSTICE.OTHER EXPENSE	0.00	1,000.00	0.00	102.25	897.75	10
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	37.99	236.82	513.18	32
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	3,800.00	6,296.36	28,703.64	18
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	18,793.28	62,981.75	213,131.38	23

Village of Flower Hill
Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1410-0410-0000	VILLAGE CLERK/TREAS.SUPPLIES & MATERIALS	0.00	5,000.00	273.68	612.68	4,387.32	12
A-1410-0440-0000	VILLAGE CLERK/TREAS.CONTRACTED SERVICES	0.00	20,000.00	5,578.36	11,083.28	8,916.72	55
A-1410-0441-0000	VILLAGE CLERK/TREAS.LEGAL NOTICES	0.00	4,000.00	659.10	1,162.20	2,837.80	29
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	94.36	4,500.00	0.00	427.51	4,072.49	10
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	6,375.00	19,125.00	70,875.00	21
A-1420-0450-0000	ATTORNEY.PROFESSIONAL SERVICES	0.00	5,000.00	350.00	1,050.00	3,950.00	21
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	1,282.50	5,465.00	54,535.00	9
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	902.89	1,738.63	8,261.37	17
A-1620-0421-0000	BUILDINGS.TELEPHONE	0.00	5,000.00	68.81	928.48	4,071.52	19
A-1620-0422-0000	BUILDINGS.LIGHT & GAS	0.00	21,000.00	1,826.22	3,389.51	17,610.49	16
A-1620-0423-0000	BUILDINGS.WATER	0.00	4,500.00	0.00	1,204.45	3,295.55	27
A-1620-0440-0000	BUILDINGS.CONTRACTED SERVICES	0.00	82,000.00	3,590.18	11,154.23	70,845.77	14
A-1620-0445-0000	BUILDINGS.REPAIRS & MAINTENANCE	0.00	8,000.00	7,231.22	7,909.43	90.57	99
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	77.92	189.05	6,810.95	3
A-1640-0411-0000	CENTRAL GARAGE.GAS, OIL & GREASE	0.00	6,000.00	329.46	2,085.20	3,914.80	35
A-1640-0445-0000	CENTRAL GARAGE.EQUIPMENT MAINTENANCE	0.00	15,000.00	0.00	3,012.92	11,987.08	20
A-1640-0460-0000	CENTRAL GARAGE.OTHER EXPENSE	0.00	3,500.00	0.00	0.00	3,500.00	0

Village of Flower Hill
Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1910-0400-0000	INSURANCE.INSURANCE	0.00	88,000.00	83,500.25	83,528.65	4,471.35	95
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES.MUNICIPAL A	0.00	16,000.00	325.00	610.00	15,390.00	4
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
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	7,430.00	15,603.75	62,396.25	20
A-3010-0400-0000	CODE ENFORCER-PUBLIC SAFETY	0.00	130,000.00	14,147.36	28,108.60	101,891.40	22
A-3010-0460-0000	CODE ENFORCER.OTHER EXPENSE	0.00	550.00	0.00	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	184,571.00	187,763.00	50
A-3410-0432-0000	FIRE.CONTRACT - ROSLYN	0.00	341,166.00	0.00	950.00	340,216.00	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	49,411.44	154,368.91	24
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	1,150.00	1,800.00	8,200.00	18
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	24,303.42	79,020.00	24
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	13,472.18	40,230.96	123,387.04	25
A-5110-0110-0000	STREETS MAINTENANCE.SALARIES PT SEAS	0.00	2,500.00	1,424.00	2,752.00	252.00-	110
A-5110-0410-0000	STREETS MAINTENANCE.SUPPLIES & MATEF	0.00	7,000.00	502.05	710.37	6,289.63	10
A-5110-0440-0000	STREETS MAINTENANCE.CONTRACTED SER	0.00	60,000.00	0.00	0.00	60,000.00	0

Village of Flower Hill
Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-5110-0445-0000	STREETS MAINTENANCE.EQUIPMENT MAINT	0.00	10,000.00	377.30	554.30	9,445.70	6
A-5110-0460-0000	STREETS MAINTENANCE.OTHER EXPENSE	0.00	4,000.00	3,772.00	3,772.00	228.00	94
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	0.00	0.00	0.00	0.00	0
A-5142-0410-0000	SNOW PLOW.SUPPLIES & MATERIALS	0.00	8,000.00	0.00	0.00	8,000.00	0
A-5182-0000-0000	STREET LIGHTING	0.00	12,000.00	4,553.75	4,553.75	7,446.25	38
A-5182-0400-0000	STREET LIGHTING.CONTRACTUAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0
A-6410-0400-0000	PUBLICITY.CONTRACTUAL EXPENSE	0.00	3,000.00	12.95	38.85	2,961.15	1
A-7110-0000-0000	PARKS & RECREATION	0.00	1,000.00	0.00	0.00	1,000.00	0
A-7110-0460-0000	PARKS & RECREATION.OTHER EXPENSE	0.00	0.00	0.00	0.00	0.00	0
A-7180-0000-0000	CELEBRATIONS & SPECIAL EVENTS	0.00	39,134.28	790.00	1,161.88	37,972.40	3
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	139,474.18	209,211.27	677,788.73	24
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	3,569.31	4,155.68	10,844.32	28
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	0.00	62,732.00	2,268.00	97
A-9030-0800-0000	SOCIAL SECURITY.EMPLOYEE BENEFITS	0.00	60,000.00	4,857.19	15,161.86	44,838.14	25
A-9040-0800-0000	WORKERS COMPENSATION.EMPLOYEE BEN	0.00	28,000.00	0.00	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	22,355.63	91,516.78	188,483.22	33
A-9680-0101-0000	TRANSFER TO CAPITAL RESERVE	0.00	50,000.00	0.00	0.00	50,000.00	0

Village of Flower Hill
Statement of Revenue and Expenditures

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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND.TI	0.00	50,000.00	0.00	17,036.00	32,964.00	34
	GENERAL FUND Expenditure Totals	94.36	4,098,437.00	383,735.29	1,025,106.70	3,073,330.30	25

A GENERAL FUND

	Prior	Current	YTD
Revenues:	5,097.04	139,863.45	4,723,428.97
Expenditures:	94.36	383,735.29	1,025,106.70
Net Income:	5,002.68	243,871.84-	3,698,322.27

Grand Totals

	Prior	Current	YTD
Revenues:	5,097.04	139,863.45	4,723,428.97
Expenditures:	94.36	383,735.29	1,025,106.70
Net Income:	5,002.68	243,871.84-	3,698,322.27

Manhasset Women's Coalition Against Breast Cancer

PO Box 1007

Manhasset, NY 11030

July 30, 2024

Board of Trustees
Village of Flower Hill
1 Bonnie Heights Road
Manhasset, NY 11030

Dear Sirs and Madams,

I am writing on behalf of the Manhasset Women's Coalition Against Breast Cancer. We are requesting permission to run our 26th annual 5k race through the streets of your villages on October 6, 2024 between 9:30am and 10:30am. We have added all villages including the Town of North Hempstead, Village of Plandome Heights, Village of Plandome, Villages of Plandome Manor and Village of Flower Hill as additional insured on our Certificate of Liability Insurance. In addition, we will be securing the proper permits and permission from the Nassau County Police and the Park Commission.

The race will start at Plandome Road and Memorial Drive go up Plandome Road to Plandome Court South, to Plandome Court, to Heights Road, to Brookside Road, to Stonytown Road, to Rockywood Road, to Woodedge Road, To Pinewood and Mason Drive, to Nassau Avenue, to Onderdonk Road and finishing on Andrew Street.

Thank you for your consideration in this matter. If you have any questions or need any additional information, please feel free to contact me at 516-547-0863 or Theresa.m.mccabe@gmail.com. You may also forward any correspondence to my home address at 812 Hunt Lane Manhasset, NY 11030.

Thank you for your help in this matter. We are looking forward to another successful race.

Regards,

Theresa McCabe

MCWCABC Run/walk Committee Chair

2024 MWCABC 5k Run/Walk

Route:

Start on Plandome Road/Memorial Drive

Continue up Plandome Road

Right onto Plandome Court South

Right onto Plandome Court

Left onto Heights Road

Left onto Brookside Road

Right onto Stonytown Road

Right onto Rockwood Road

Right onto Woodedge Road (turns into Mason Drive)

Right onto Nassau Avenue

Left onto Onderdonk Road

Right onto Andrew Street to Finish

