

**REGULAR MEETING
OF THE BOARD OF TRUSTEES
July 1, 2024**

A regular monthly meeting of the Board of Trustees was held on July, 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
Max Frankel	Trustee
Jeff Blinkoff	Village Attorney
Marla Wolfson	Village Administrator
Richard Falcones	Public Works Superintendent
Suzanne Tangredi	Deputy Clerk/Treasurer

Absent:

Clare Dorfman	Trustee
AJ Smith	Trustee
Peter Albinski	Building Superintendent

Trustee Lewandowski led the assembly in the Pledge of Allegiance. There were two members of the public present.

Approval of Minutes

On motion of Mayor Rosenbaum, seconded by Trustee Collins, the minutes of the June 3, 2024 Board of Trustees 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 the May 29th, 2024 storm took down several trees throughout the village, including one on Middle Neck Road that fell on power lines, caused a fire and left a large part of the community without power and cable services.

Mr. Falcones reported that he obtained three quotes for village hall security camera upgrades. The lowest responsible bid was from Landline, LLC for \$6,200. It was noted that \$2,983.34 in Justice Court Grant funds would be used toward the security camera upgrades and village funds would be used for the balance.

Upon motion of Mayor Rosenbaum, seconded by Trustee Frankel, the Board voted unanimously to authorize the Highway Superintendent to engage the services of Landline, LLC, 275 Woodbury Road, NY, for village hall security camera updates at a cost of \$6,200.

Architectural Review Committee Report (ARC)

Trustee Lewandowski read the June 24, 2024 ARC report prepared by Superintendent Albinski.

The following applications were approved with conditions: 24 Bonnie Heights Road for additions and exterior alterations, 350 Dogwood Lane for a front yard portico and stoop, 97 Country Club Drive for a sunroom and second floor addition. The application of 183 Crabapple Road for a new single-family dwelling was approved as presented. The application of 113 Dartmouth Road for a portico and rear addition was not approved and was adjourned to the July 29, 2024 ARC meeting.

On motion of Mayor Rosenbaum, seconded by Trustee Collins, the Board approved the findings of the ARC. Trustee Lewandowski abstained.

Proposed Local Law D – 2024, Amend Ch. 212-1 Tennis and other Courts, Definitions

On motion of Mayor Rosenbaum, seconded by Trustee Frankel, the Board voted unanimously to hold a public hearing on proposed Local Law D- 2024, Amend Chapter 212 -1 "Tennis and other courts, Definitions", on August 5, 2024, and to authorize the Village Administrator to publish public notice in the official newspaper of the Village of said public hearing.

July 5, 2024 – One-Time Village Hall Closure

After brief discussion and upon motion duly moved, seconded and carried it was resolved that the Board of Trustees approved a one-time closure of Village Hall on July 5, 2024 for all employees, including the Department of Public Works.

Building File Privacy – Authorization for Architectural/Building Plans

Mayor Rosenbaum expressed safety and privacy concerns regarding non-homeowner FOIL requests for architectural plans. The Mayor noted a recent FOIL request received by the Building Department for 49 sets of Architectural Plans in the Village.

After some discussion, including exemptions under FOIL, privacy, safety, and copyrighted architectural plans, motion was duly moved, seconded and carried by the Board of Trustees to require notarized property owner authorization for architectural and/or building plans held by the Village, effective immediately. A copy of the consent and release form, "Request for Building/Architectural Plans", is attached to these minutes.

Proposed Local Law E – 2024, Amend Ch. 159-2 Noise, Prohibited Noises

The Board discussed prohibiting exterior construction on Saturdays, except under the circumstances of an emergency, in order to improve the quiet enjoyment of properties within the Village. Interior construction will be permitted as long as all of the work occurs inside.

On motion of Mayor Rosenbaum, seconded by Trustee Frankel, the Board voted unanimously to hold a public hearing on proposed Local Law E- 2024, Amend Chapter 159-2 "Noise, Prohibited Noises", on August 5, 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 and asked the Board to consider an alternative such as License Plate Readers.

St. Francis Initial Campus Modernization

Mayor Rosenbaum reported that he, Deputy Mayor Genese and Village Administrator Marla Wolfson met with representatives of St. Francis Hospital where the hospital provided an

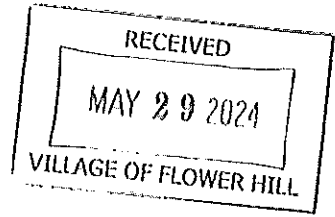
update regarding their modernization plan. Mayor Rosenbaum stated that the hospital was committed to transparency and to being a good neighbor throughout their discovery and planning activities.

The Mayor advised that to date no applications on behalf of St. Francis had been filed with the Village, adding that St. Francis is hoping to meet with the community in the Fall. It was noted that St. Francis's complete presentation was posted on the Village website.

On motion of Mayor Rosenbaum, seconded by Trustee Frankel, the Board moved to close the regular meeting at 8:52 p.m.

Respectfully submitted,

Marla Wolfson
Village Administrator



SITE PLAN APPROVAL APPLICATION

SITE ADDRESS 1043 Northern Blvd

SECTION 6 BLOCK B-5 LOT 428

ZONE Business

APPLICANT'S NAME Robert Peterson c/o Core Group Architects LLP

ADDRESS 71 W Main St, Oyster Bay, NY 11771

PHONE (516) 628-2804

EMAIL rpeterson@coregrouparchitects.com

1. STATE PROPOSED PROJECT IN DETAIL

Maintain accessory dining pavilion (895 SF)

2. OWNER 1043 Northern Blvd Realty LLC
ADDRESS 1043 Northern Blvd, Roslyn, NY 11576
PHONE # (516) 869-8989

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
COUNTY OF NASSAU:

Aristotelis Spyropoulos Being duly sworn, deposes and says he is

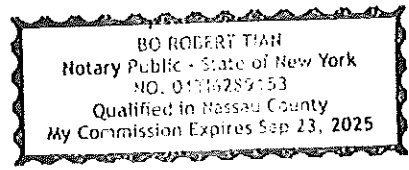
the owner in fee of the property/agent of the property owner described in the foregoing
(choose one)

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

Sworn to me this 21st day of May 2024

Signed [Signature]

Notary [Signature]





1 BONNIE HEIGHTS ROAD, MANHASSET, NY 11030
(516) 627-5000 FAX: (516) 627-5470
WWW.VILLAGEFLOWERHILL.ORG

March 28, 2024

Robert Peterson
Core Group Architects, LLP
71 W. Main Street
Oyster Bay, NY 11771

Re: **Maintain an Accessory Dining Pavilion**
Limani
1043 Northern Boulevard, Roslyn, NY 11576
Owner: 1043 Northern Blvd Realty, LLC
Section 6, Block B-5, Lot 428
Zone: C-1

Dear Mr. Peterson,

Your permit application for the above noted project is denied for the reason that it does not comply with the Village Zoning Code as follows:

1. Pursuant to Section 240-15, E., (1): Off-Street Parking Requirements

The request to maintain the accessory dining pavilion increases the required number of parking spaces to 97. The remaining number of parking spaces has been reduced from 75, as granted under a previous Board of Zoning Appeals decision, to 66 parking spaces.

If you wish to apply for a zoning variance on this matter, please contact the Village Clerk to obtain the required forms and information about the filing procedures.

Respectfully,

Peter Albinski

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 - 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. It is already prohibited on Sundays

The Board finds that prohibiting exterior construction except under the circumstance of an emergency on Saturdays will serve to improve the quiet enjoyment of properties within the Village. Interior construction will be permitted as long as all of the work occurs inside of the structure. 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.~~

F. Construction. Any exterior 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 be deemed a noise disturbance for the purpose of this Chapter. Construction, demolition, alteration, or repair shall be deemed to include but not be limited to the use of any pile driver, bulldozer, pneumatic hammer, and grinder. Interior construction, excavation, demolition, alteration or repair shall be permitted so long as all of the work is conducted inside the subject structure.

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.

**RESOLUTION: INTRODUCING LOCAL LAW AMENDING CHAPTER 219 OF THE
VILLAGE CODE ENTITLED "TREES"**

WHEREAS, the Village Board has determined that amending the Village Code as it pertains to Trees is needed to clarify the definition of tree and the manner of the measurement of trees under the Code,

NOW THEREFORE, BE IT RESOLVED:

That a public hearing to consider a local law amending the Section 219-2 of the Code in regard to the definition of "Tree" shall be introduced before the Board of Trustees at its meeting to be held on September 3, 2024 at 7:30 PM in the Village Hall at 1 Bonnie Heights Road, Manhasset, NY 11030,

AND IT IS FURTHER RESOLVED,

That the Village Clerk shall publish and post notice of the same as required.

Dated: August 5, 2024

In favor:

Against:

**RESOLUTION: INTRODUCING LOCAL LAW AMENDING CHAPTER 219 OF THE
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That the Village Clerk shall publish and post notice of the same as required.

Dated: August 5, 2024

In favor:

Against:

INC VILLAGE OF FLOWER HILL

TREASURER'S REPORT

BALANCE FOR AUGUST 2024

DATE PREPARED BY TREASURER -08/01/2024

FNBLI-GENERAL FUND	CHECKING-1447	\$23,370.02
FNBLI-TRUST & AGENCY	CHECKING-1454	\$12,940.38
TD BANK-GENERAL FUND	CHECKING-9575	\$1,303,639.49
TD BANK-TRUST & AGENCY	CHECKING-9640	\$428,812.29
TD BANK-CAPITAL RESERVE	SAVINGS-9682	\$102,125.54
TD BANK-GENERAL FUND INVESTMENT	INVESTMENT	\$216,718.74
NYCLASS INVESTMENT FUND	INVESTMENT	\$655,411.18
TD BANK - JUSTICE	CHECKING	\$1,103.05
TD BANK - ASSOCIATE JUSTICE	CHECKING	\$10,994.75
MONTHLY RECEIPT DEPOSITS		\$415,990.85
MONTHLY TAX DEPOSITS		\$303,098.05
MONTHLY EXPENDITURES		\$441,933.30
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

Revenue Account Range:
Expend Account Range:
Print Zero YTD Activity: No

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

Year To Date As Of: 08/01/24
Current Period:
Prior Year: 07/01/23 to 07/31/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-1001-0000	REAL PROPERTY TAXES CUPRENT	0.00	2,191,733.00	296,437.51	2,050,309.39	141,423.61-	94
A-0000-1081-0000	PAYMENT IN LIEU OF TAXES	0.00	44,000.00	55,332.74	56,332.74	12,332.74	128
A-0000-1090-0000	REAL PROPERTY TAXES INTEREST &	0.00	13,000.00	4,239.84	5,890.54	7,109.46-	45
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	0.00	145,000.00	687.25	69,566.08	75,433.92-	48
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	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	3,780.00	7,556.50	48,443.50-	13
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	0.00	100.00	1,600.00-	6
A-0000-2505-0000	BUSINESS SIGNS	0.00	25,000.00	10,115.00	32,796.50	7,796.50	131
A-0000-2510-0000	LANDSCAPER PERMITS	0.00	13,000.00	260.00	605.00	12,395.00-	5
A-0000-2555-0000	BUILDING PERMITS	0.00	650,000.00	28,546.88	95,297.36	554,702.64-	15
A-0000-2560-0000	PERMITS - OTHER	0.00	45,000.00	1,030.51	11,349.51	33,650.49-	25
A-0000-2610-0000	FINES AND FORFEITED BAIL	0.00	70,000.00	8,185.00	22,739.00	47,261.00-	32
A-0000-2655-0000	MINOR SALES	0.00	7,000.00	850.75	1,630.75	5,369.25-	23
A-0000-2665-0000	SALES OF EQUIPMENT	0.00	500.00	280.00	280.00	220.00-	56
A-0000-2701-0000	REFUNDS OF PRIOR YEARS EXPENDI	0.00	20,000.00	5,470.37	6,916.03	13,083.97-	35
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/OVERPAYR	0.00	1,000.00	25.00	675.63	324.37-	68
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

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	0.00	4,098,437.00	415,990.85	2,378,477.06	1,719,959.94-	58
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	12,010.32	66,057.50	15
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	0.00	500.00	5,500.00	8
A-1110-0460-0000	VILLAGE JUSTICE.OTHER EXPENSE	0.00	1,000.00	102.25	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	34.99	198.83	551.17	27
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	2,496.36	2,496.36	32,503.64	7
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	44,188.47	231,924.66	16

Village of Flower Hill
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr. Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1410-0410-0000	VILLAGE CLERK/TREAS.SUPPLIES & MATERI	0.00	5,000.00	264.00	339.00	4,661.00	7
A-1410-0440-0000	VILLAGE CLERK/TREAS.CONTRACTED SERV	0.00	20,000.00	3,472.88	5,504.92	14,495.08	28
A-1410-0441-0000	VILLAGE CLERK/TREAS.LEGAL NOTICES	0.00	4,000.00	0.00	503.10	3,496.90	13
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	0.00	4,500.00	0.00	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	12,750.00	12,750.00	77,250.00	14
A-1420-0450-0000	ATTORNEY.PROFESSIONAL SERVICES	0.00	5,000.00	700.00	700.00	4,300.00	14
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	4,182.50	4,182.50	55,817.50	7
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	352.49	835.74	9,164.26	8
A-1620-0421-0000	BUILDINGS.TELEPHONE	0.00	5,000.00	769.40	859.67	4,140.33	17
A-1620-0422-0000	BUILDINGS.LIGHT & GAS	0.00	21,000.00	1,563.29	1,563.29	19,436.71	7
A-1620-0423-0000	BUILDINGS.WATER	0.00	4,500.00	1,204.45	1,204.45	3,295.55	27
A-1620-0440-0000	BUILDINGS.CONTRACTED SERVICES	0.00	82,000.00	3,947.35	7,564.05	74,435.95	9
A-1620-0445-0000	BUILDINGS.REPAIRS & MAINTENANCE	0.00	8,000.00	0.00	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	111.13	111.13	6,888.87	2
A-1640-0411-0000	CENTRAL GARAGE.GAS, OIL & GREASE	0.00	6,000.00	1,188.06	1,755.74	4,244.26	29
A-1640-0445-0000	CENTRAL GARAGE.EQUIPMENT MAINTENAN	0.00	15,000.00	3,012.92	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

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1910-0400-0000	INSURANCE,INSURANCE	0.00	88,000.00	28.40	28.40	87,971.60	0
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES,MUNICIPAL A	0.00	16,000.00	95.00	285.00	15,715.00	2
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	CONTINGENY 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	6,873.75	8,173.75	69,826.25	10
A-3010-0400-0000	CODE ENFORCER-PUBLIC SAFETY	0.00	130,000.00	13,961.24	13,961.24	116,038.76	11
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	184,571.00	184,571.00	187,763.00	50
A-3410-0432-0000	FIRE,CONTRACT - ROSLYN	0.00	341,166.00	950.00	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	32,940.96	170,839.39	16
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	650.00	650.00	9,350.00	6
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	16,202.28	87,121.14	16
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	14,172.96	26,758.78	136,859.22	16
A-5110-0410-0000	STREETS MAINTENANCE,SALARIES PT SEAS	0.00	2,500.00	1,328.00	1,328.00	1,172.00	53
A-5110-0410-0000	STREETS MAINTENANCE,SUPPLIES & MATEF	0.00	7,000.00	208.32	208.32	6,791.68	3
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

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	0.00	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
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	25.90	2,974.10	1
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	371.88	371.88	38,762.40	1
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	69,737.09	69,737.09	817,262.91	8
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	586.37	586.37	14,413.63	4
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	22,620.00	62,732.00	2,268.00	97
A-9030-0800-0000	SOCIAL SECURITY.EMPLOYEE BENEFITS	0.00	60,000.00	4,960.52	10,304.67	49,695.33	17
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	35,283.69	69,161.15	210,838.85	25
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

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	0.00	4,098,437.00	441,933.30	641,004.80	3,457,432.20	16
A GENERAL FUND							
	Revenues:	0.00	415,990.85	2,378,477.06			
	Expenditures:	0.00	441,933.30	641,004.80			
	Net Income:	0.00	25,942.45-	1,737,472.26			
Grand Totals							
	Revenues:	0.00	415,990.85	2,378,477.06			
	Expenditures:	0.00	441,933.30	641,004.80			
	Net Income:	0.00	25,942.45-	1,737,472.26			

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

ABSTRACT #2

Date of Audit - Monday August 5, 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>
*Eye on the Ball Enterprises, Inc	Reimbursement of Bond for Filming 07.24	\$2,500.00
*Alexander Robson	P/T Summer Help-Highway Dept. 06.24	\$128.00
*DeLage Landen Financial Service	Monthly Lease for Copier 07.24	\$260.40
*Ford of Smithtown	Repair to Ford F450 07.24	\$3,012.92
*Granite Telecommunications	Bundling of Phone Services 07.24	\$137.74
*Home Depot	Blacktop Patch/Supplies for Highway Dept.07.24	\$240.20
*James Lapina	P/T Summer Help-Highway Dept. 06.24	\$192.00
*Lawman Enterprises	Code Enforcement Services 06.17.24-06.29.24	\$2,388.75
*NYS Employees' Health Insurance	Health Insurance for Employees 08.24	\$33,068.48
*Optimum	Optimum Services 07.24	\$153.71
*Robert & Barbara Rusie	Reimbursement of Tax Overpayment 07.24	\$300.58
*PSEGLI	Electric Service 7.24	\$1,202.05
*PSEGLI	Electric for Street Light 07.23	\$12.95
*Purchase Power	Addition of Monies to Postal Meter 06.24	\$350.00
*Ready Refresh	Water for Village 07.24	\$105.10
*Staples Contract & Commercial	Office & Cleaning Supplies 06.24	\$48.39
*T-Mobile	Phone/Tablets for Employees 07.24	\$68.81
*TD Card Services	Monitors/Staff Breakfast/Registration for Court Conference 06.24	\$354.48
*Wex Bank	Exxon Mobil Gas for Vehicles 06.24	\$384.76
*Windstream Enterprise	Phones/Service for Office 07.24	\$437.89
Carla Byrne	Medicare Part B Reimbursement 04.24-06.24	\$524.10
J. Bruce Byrne	Medicare Part B Reimbursement 04.24-06.24	\$524.10
John Ciampi	Medicare Part B Reimbursement 04.24-06.24	\$524.10
Margaret Ciampi	Medicare Part B Reimbursement 04.24-06.24	\$524.10
Carmine Vitale	Medicare Part B Reimbursement 04.24-06.24	\$524.10
Stanley Spielman	Medicare Part B/IRMA Reimbursement 04.24-06.24	\$1,362.60
*Alexander Robson	P/T Help- Highway Dept. 07.15.24-07.25.24	\$256.00
*James Lapina	P/T Help- Highway Dept. 07.15.24-07.25.24	\$256.00
*Lawman Enterprises	Code Enforcement Services 07.01.24-07-12.24	
*Metropolitan Life Insurance	Dental Coverage 08.24	\$802.87
*National Grid	Gas Service 07.24	\$137.14
*P3 Cost Analysts	Telecom Savings 07.24	\$22.90
*PSEGLI	Electric for Park 07.24	\$23.01
*Verizon	High Speed Internet 07.24	\$108.99
Aero Operating, LLC	Monthly Trash Removal-07.24	\$69,737.09
Alper's Hardware	Supplies for Highway Dept 07.24	\$127.35
Anton Community News	Legal Notice-BOT Mtg 08.05.24	\$226.20
Anton Community News	Legal Notice-BOT Mtg 08.05.24	\$237.90
Anton Community News	Legal Notice-BOT Mtg 09.03.24	\$195.00
Automotive Unlimited	Headlight Bulb for Sweeper 06.24	\$5.95
Brian Meyerson	Village Prosecutor 07.24.24	\$250.00
DeLage Landen Financial Service	Monthly Lease for Copier 08.24	\$248.00
Forchelli, Deegan Terrana	Reimbursement for BZA Mailing 07.24	\$199.18
Goldman Bros.	Uniforms for Highway Dept 07.24	\$3,672.00

