

INC VILLAGE OF FLOWER HILL

TREASURER'S REPORT

BALANCE FOR DECEMBER 2024

DATE PREPARED BY TREASURER -11/26/2024

TD BANK-GENERAL FUND	CHECKING-9575	\$578,610.29
TD BANK-TRUST & AGENCY	CHECKING-9640	\$442,681.80
TD BANK-CAPITAL RESERVE	SAVINGS-9682	\$103,010.94
TD BANK-GENERAL FUND INVESTMENT	INVESTMENT	\$218,595.62
NYCLASS INVESTMENT FUND	INVESTMENT	\$665,709.69
TD BANK - JUSTICE	CHECKING	\$2,983.80
TD BANK - ASSOCIATE JUSTICE	CHECKING	\$706.47
MONTHLY RECEIPT DEPOSITS		\$73,415.45
MONTHLY TAX DEPOSITS		\$1,371.09
MONTHLY EXPENDITURES		\$394,505.27
2 MONTH CD	Renewed 11.16.24	\$203,321.77
3 MONTH CD	Renewed 10.15.24	\$202,495.00
5 MONTH CD		\$200,000.00

**Village of Flower Hill**  
Statement of Revenue and Expenditures - Standard

11/26/2024  
10:04 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: 11/26/24  
Current Period: 11/01/24 to 11/26/24  
Prior Year: 11/01/23 to 11/26/23

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-1001-0000	REAL PROPERTY TAXES CURENT	0.00	2,191,733.00	1,257.92	4,339,589.32	2,147,856.32	198
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	113.17	14,256.18	1,256.18	110
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	0.00	145,000.00	0.00	1,273.83	143,726.17-	1
A-0000-1170-0000	FRANCHISE FEES	18,487.07	75,000.00	18,304.45	36,713.19	38,286.81-	49
A-0000-2110-0000	ZONING FEES	1,025.00	4,500.00	0.00	4,500.00	0.00	100
A-0000-2115-0000	PLANNING BOARD FEES	0.00	500.00	0.00	805.00	305.00	161
A-0000-2118-0000	VITAL STATISTICAL FEE	4,580.00	56,000.00	2,880.00	23,131.10	32,868.90-	41
A-0000-2401-0000	INTEREST EARNINGS	0.00	35,000.00	0.00	36,702.05	1,702.05	105
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	35,446.50	10,446.50	142
A-0000-2510-0000	LANDSCAPER PERMITS	40.00	13,000.00	250.00	1,662.75	11,337.25-	13
A-0000-2555-0000	BUILDING PERMITS	27,252.29	650,000.00	38,420.00	272,828.67	377,171.33-	42
A-0000-2560-0000	PERMITS - OTHER	1,053.75	45,000.00	1,900.00	37,679.03	7,320.97-	84
A-0000-2610-0000	FINES AND FORFEITED BAIL	8,151.00	70,000.00	8,228.00	23,034.19	46,965.81-	33
A-0000-2655-0000	MINOR SALES	500.25	7,000.00	570.00	6,757.00	243.00-	97
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	3,422.71	20,000.00	1,445.66	21,482.74	1,492.74	107
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	15.75	1,000.00	46.25	969.30	30.70-	97
A-0000-3001-0000	STATE AID PER CAPITA & SPECIAL	0.00	0.00	0.00	19,822.00	19,822.00	0
A-0000-3005-0000	MORTGAGE TAX	0.00	175,000.00	0.00	5,969.53	169,030.47-	3

**Village of Flower Hill**  
Statement of Revenue and Expenditures

11/26/2024  
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Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-3089-0000	GRANTS RECEIVED	0.00	80,000.00	0.00	91,387.00	11,387.00	114
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
	<b>GENERAL FUND Revenue Totals</b>	<b>64,527.82</b>	<b>4,098,437.00</b>	<b>73,415.45</b>	<b>5,030,732.12</b>	<b>932,295.12</b>	<b>122</b>
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	5,830.26	78,067.82	6,005.16	36,030.96	42,036.86	46
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	204.00	593.63	93.63-	119
A-1110-0450-0000	VILLAGE JUSTICE,PROFESSIONAL SERVICES	500.00	6,000.00	500.00	2,500.00	3,500.00	42
A-1110-0460-0000	VILLAGE JUSTICE,OTHER EXPENSE	60.00	1,000.00	49.00	1,409.86	409.86-	141
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	0.00	284.57	465.43	38
A-1320-0000-0000	AUDITOR	0.00	0.00	0.00	0.00	0.00	0
A-1320-0440-0000	AUDITOR,CONTRACTED SERVICES	3,750.00	35,000.00	19,565.00	25,815.00	9,185.00	74
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



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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1410-0100-0000	VILLAGE CLERK/TREAS.SALARIES	20,620.76	276,113.13	18,793.28	119,361.59	156,751.54	43
A-1410-0410-0000	VILLAGE CLERK/TREAS.SUPPLIES & MATERI	0.00	5,000.00	0.00	876.60	4,123.40	18
A-1410-0440-0000	VILLAGE CLERK/TREAS.CONTRACTED SERV	0.00	20,000.00	81.64	19,973.28	26.72	100
A-1410-0441-0000	VILLAGE CLERK/TREAS.LEGAL NOTICES	0.00	4,000.00	0.00	1,603.65	2,396.35	40
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	2,319.50	4,500.00	0.00	701.35	3,798.65	16
A-1420-0000-0000	ATTORNEY	0.00	0.00	0.00	0.00	0.00	0
A-1420-0440-0000	ATTORNEY.CONTRACTED SERVICES	5,875.00	90,000.00	6,875.00	32,375.00	57,625.00	36
A-1420-0450-0000	ATTORNEY.PROFESSIONAL SERVICES	0.00	5,000.00	0.00	437.50	4,562.50	9
A-1440-0000-0000	ENGINEER	0.00	0.00	0.00	0.00	0.00	0
A-1440-0450-0000	ENGINEER.PROFESSIONAL SERVICES	14,032.50	60,000.00	0.00	1,282.50	58,717.50	2
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	1,651.30	848.70	66
A-1620-0410-0000	BUILDINGS.SUPPLIES & MATERIALS	849.47	10,000.00	2,192.19	5,223.91	4,776.09	52
A-1620-0421-0000	BUILDINGS.TELEPHONE	994.57	5,000.00	525.66	2,417.41	2,582.59	48
A-1620-0422-0000	BUILDINGS.LIGHT & GAS	1,247.93	21,000.00	1,279.13	5,531.03	15,468.97	26
A-1620-0423-0000	BUILDINGS.WATER	1,471.63	4,500.00	0.00	3,479.91	1,020.09	77
A-1620-0440-0000	BUILDINGS.CONTRACTED SERVICES	9,080.03	82,000.00	4,495.04	21,621.47	60,378.53	26
A-1620-0445-0000	BUILDINGS.REPAIRS & MAINTENANCE	8,692.00	8,000.00	0.00	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	11.90	90,500.00	42.44	42.44	90,457.56	0
A-1640-0410-0000	CENTRAL GARAGE.SUPPLIES & MATERIALS	875.96	7,000.00	338.00	3,315.20	3,684.80	47
A-1640-0411-0000	CENTRAL GARAGE.GAS, OIL & GREASE	426.27	6,000.00	1,233.30	4,240.85	1,759.15	71
A-1640-0445-0000	CENTRAL GARAGE.EQUIPMENT MAINTENAN	1,550.22	15,000.00	0.00	5,913.43	9,086.57	39

**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-1640-0460-0000	CENTRAL GARAGE.OTHER EXPENSE	613.64	3,500.00	807.00	807.00	2,693.00	23
A-1910-0400-0000	INSURANCE.INSURANCE	0.00	88,000.00	35.00	83,563.65	4,436.35	95
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES.MUNICIPAL A	110.00	16,000.00	0.00	720.00	15,280.00	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	CONTINGENGY 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	3,461.25	78,000.00	5,700.00	31,868.75	46,131.25	41
A-3010-0400-0000	CODE ENFORCER-PUBLIC SAFETY	0.00	130,000.00	14,149.20	74,709.92	55,290.08	57
A-3010-0460-0000	CODE ENFORCER.OTHER EXPENSE	1,283.75	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	3,191.00	372,334.00	0.00	184,571.00	187,763.00	50
A-3410-0432-0000	FIRE.CONTRACT - ROSLYN	94,980.00	341,166.00	170,583.00	46,154.33	295,011.67	14
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	15,369.96	203,780.35	16,470.48	98,822.88	104,957.47	48
A-3620-0410-0000	BUILDING INSPECTION.SUPPLIES & MATERIA	0.00	20,000.00	0.00	6,292.42	13,707.58	31
A-3620-0450-0000	BUILDING INSPECTION.PROFESSIONAL SER	700.00	10,000.00	500.00	4,150.00	5,850.00	42
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	7,716.52	103,323.42	8,101.14	48,606.84	54,716.58	47
A-5110-0000-0000	STREETS MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0
A-5110-0100-0000	STREETS MAINTENANCE.SALARIES	12,321.14	163,618.00	13,587.34	78,989.94	84,628.06	48
A-5110-0110-0000	STREETS MAINTENANCE.SALARIES PT SEAS	0.00	2,500.00	0.00	2,752.00	252.00-	110
A-5110-0410-0000	STREETS MAINTENANCE.SUPPLIES & MATEF	0.00	7,000.00	0.00	1,339.65	5,660.35	19



**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-5110-0440-0000	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	310.00	3,681.63	6,318.37	37
A-5110-0460-0000	STREETS MAINTENANCE.OTHER EXPENSE	339.14	4,000.00	0.00	4,159.82	159.82-	104
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	4,575.28	12,000.00	0.00	4,553.75	7,446.25	38
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	64.75	2,935.25	2
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	2,154.10	39,134.28	2,398.25	8,084.48	31,049.80	21
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	69,737.09	887,000.00	69,737.09	348,685.45	538,314.55	39
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	1,175.90	15,000.00	1,575.70	4,404.08	10,595.92	29
A-9010-0800-0000	NYS RETIREMENT.EMPLOYEE BENEFITS	0.00	100,000.00	0.00	26,561.00-	126,561.00	27-
A-9025-0008-0000	LOSAP PENSION FUND.FIREMEN BENEFITS	0.00	65,000.00	0.00	63,732.00	1,268.00	98
A-9030-0800-0000	SOCIAL SECURITY.EMPLOYEE BENEFITS	4,807.99	60,000.00	4,915.73	29,755.79	30,244.21	50
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	29,251.04	280,000.00	23,443.55	199,219.04	80,780.96	71

Village of Flower Hill  
Statement of Revenue and Expenditures

11/26/2024  
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
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.TI	0.00	50,000.00	0.00	17,036.00	32,964.00	34
GENERAL FUND Expenditure Totals		329,975.80	4,098,437.00	394,505.27	1,648,449.20	2,449,987.80	40

A GENERAL FUND			
Revenues:	Prior	Current	YTD
Expenditures:	64,527.82	73,415.45	5,030,732.12
Net Income:	329,975.80	394,505.27	1,648,449.20
	265,447.98-	321,089.82-	3,382,282.92

Grand Totals			
Revenues:	Prior	Current	YTD
Expenditures:	64,527.82	73,415.45	5,030,732.12
Net Income:	329,975.80	394,505.27	1,648,449.20
	265,447.98-	321,089.82-	3,382,282.92





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

ABSTRACT #6

Date of Audit - Monday December 2, 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>
*Barnwell House of Tires	Repair/Patch Tire for Sweeper 10.24	\$310.00
*First Citizen's Bank	Monthly Lease for Copier 11.24	\$241.07
*Gerard S. Tangredi	Code Enforcement Services 10.28.24-11.09.24	\$900.00
*Granite Telecommunications, LLC	Telecom Bundling 11.24	\$142.07
*Home Depot	Supplies for Highway Dept 10.24	\$42.44
*Lawman Enterprises	Code Enforcement Services 10.20.24-11.01.24	\$1,202.50
*NYS Employees' Health Insurance	Health Insurance for Employees 12.24	\$25,161.65
*Optimum	Optimum Office Services 11.24	\$153.78
*PSEGLI	Electric for Village 11.24	\$1,082.58
*PSEGLI	Electric for Street Light 11.24	\$12.95
*Ready Refresh	Water for Village 10.24	\$263.85
*Salerno Brokerage Corp.	Insurance Amendment for Sweeper 11.24	\$35.00
*Staples	Office Supplies 06.24-11.24	\$898.42
*S.W.M.A.-Town of N. Hempstead	Dumping Fees-October 2024	\$1,575.70
*T-Mobile	Phones/Tablets for Employees 10.24	\$68.81
*TD Bank	NYCOM Hwy School/Adobe/Constant Contact/Supplies 10.24	\$1,854.08
*Wex Bank	Exxon/Mobil Gas for Vehicles 10.24	\$606.06
*Windstream Enterprise	Phones/Service for Office 11.24	\$456.85
Brian Meyerson, Esq.	Village Prosecutor 11.26.24	\$250.00
Cullen & Danowski	End of Year Close/Accounting Review 11.24	\$19,565.00
Davis Vision	Vision Insurance 11.24	\$54.33
Dwight Kennedy, Esq.	Village Prosecutor 11.26.24	\$250.00
Gerard S. Tangredi	Code Enforcement Services 11.11.24-11.23.24	\$900.00
Global Montello Group	Diesel for Village 09.24	\$755.16
Hicks Nurseries	Plants for Village Grounds 11.24	\$692.00
Kevin Gaynor Irrigation & Landscape	Winterization of Irrigation 11.24	\$850.00
Lawman Enterprises	Code Enforcement Services 11.04.24-11.16.24	\$585.00
Leventhal, Mullaney & Blinkoff	Monthly Retainer: BOT; BZA; Justice Court 12.24	\$6,875.00
LIVCTA	Monthly Meeting 12.24	\$80.00
Mario Fischetti Nursery	3 Yards Soil 10.24	\$102.00
Meadow Carting	Monthly Trash Removal 11.24	\$69,737.09
Metropolitan Life Insurance Co.	Dental Insurance 12.24	\$802.87
National Grid	Gas Service 11.24	\$438.94
Northern Safety & Industrial	Supplies for Highway Dept 11.24	\$349.95
NYSLRS	Annual Invoice 2025	\$116,984.00
Office of the State Comptroller	Justice Court Fines & Fees 10.24	\$243.00
P3 Cost Analysts	Telecom Savings 11.24	\$22.90
Pro Protection Security	Security Patrol Car 10.24/11.24	\$13,899.20
Randall Rosenbaum	Mileage Reimbursement/Closing VH-Election Day 10.24/11.24	\$96.64
Schneps Media	Legal Notice-Village Election English 11.24	\$132.60
Schneps Media	Legal Notice-Village Election Spanish 11.24	\$124.80
Staples	Office Supplies 08.24	\$52.04
Sourcepass	Monthly Billing for November 11.24	\$1,716.00
Sourcepass	Annual Microsoft Agreement 11.24	\$208.35
Sourcepass	Microsoft Office-ProRate 09.24-01.25	\$16.46
The Art of Landscaping	Tree Permit (3) & Landscape Plan (1) Approval 11.24	\$250.00
Verizon	High Speed Internet Service 12.24	\$108.99


*CHECKS TO BE ISSUED	\$35,007.81
	\$236,142.32
TOTAL ABSTRACT	\$271,150.13

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 2nd day of December, 2024.

\_\_\_\_\_  
Mayor Randall Rosenbaum



**RESOLUTION NO. \_\_\_\_\_**  
**INC. VILLAGE OF FLOWER HILL**  
**RESOLUTION AUTHORIZING THE SALE OF**  
**VILLAGE OWNED VEHICLE**

**WHEREAS**, the Village of Flower Hill has in its possession a Dump Truck that is no longer used by the Department of Public Works, and

**WHEREAS**, it is in the best interest of the Village to have said vehicle sold at Public Auction or to the highest open market offer, and

**WHEREAS**, the Department of Public Works has reviewed and compared several auction providers and determined that Auctions International, Inc. will offer the most comprehensive auction service,

**NOW, THEREFORE, BE IT RESOLVED**, that the Village of Flower Hill declares the following vehicle to be surplus, and

**2011 Ford F-450 Dump Truck     Vin #1FMCU9D73AKD20878**

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that the Village Administrator is hereby authorized to publish a notice of sale for said vehicles, and the Mayor and Superintendent of Public Works are authorized to enter into an agreement with Auctions International, Inc, to facilitate the sale of said vehicles, and the Treasurer is hereby authorized and directed to apply the revenue from said auction to Revenue Account No. A.0000.2665 – Sale of Surplus Equipment.

The Board was polled as follows:

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

Marla Wolfson  
Village Administrator





## **Sample Resolution in Support of Continued and Increased State Aid for Local Governments**

**Whereas**, until 2024, cities, villages and towns had not received an increase in unrestricted state aid (AIM funding) in 15 years, significantly impacting their ability to provide essential services to their residents; and

**Whereas**, after a prolonged period without financial support, local governments finally received an increase of \$50 million in unrestricted state aid; and

**Whereas**, local officials express their gratitude for the \$50 million increase in unrestricted state aid, recognizing it as a positive step towards addressing long-standing funding challenges; and

**Whereas**, the State has referred to this new aid as Temporary Municipal Assistance, suggesting that such increase may not continue, jeopardizing the sustainability of crucial municipal programs and services; and

**Whereas**, the property tax cap further limits the ability of local governments to properly fund the programs and services their residents need; and

**Whereas**, increased and ongoing state aid for local governments is vital for maintaining infrastructure, public safety, housing and other municipal services; and

**Whereas**, the challenges of inflation, the increasing costs of labor and supplies, and the end of extraordinary federal aid only accentuate the need for consistent and predictable funding to effectively plan for the future and meet the growing needs of their residents;

**Now, therefore, be it resolved**, that the village of Flower Hill calls upon the Governor and the State Legislature to commit to continuing the additional \$50 million in unrestricted state aid in the 2025-26 State Budget and beyond, and

**Be it further resolved**, that [Your Municipality] urges state officials to recognize the need for a long-term plan that ensures consistent and predictable increases in financial support for local governments that keep pace with inflation.

*A copy of this resolution shall be sent to Governor Kathy Hochul, Senate Majority Leader Andrea Stewart-Cousins, Assembly Speaker Carl Heastie, Senator Jack Martins, Assemblymember Gina Sillitti and the New York State Conference of Mayors (NYCOM).*





**RESOLUTION OF THE BOARD OF TRUSTEES OF THE INC. VILLAGE OF  
FLOWER HILL**

**Pursuant to Section 227-17 of the Village Code entitled "Parking prohibited  
certain hours".**

**WHEREAS**, section 227-17 and schedule XII of section 227-36 of the Village Code allow the Board to establish and amend no parking requirements upon Sunnyvale Drive between November 25 and January 10 between the hours of 6:00 PM and 11:00 PM, and

**WHEREAS**, the Board had become aware that an installation on Sunnyvale Road under the definition of Exhibition Lighting found at section 114-3.1 of the Village Code may be in place within the time period described above, and

**WHEREAS**, in the past, when such exhibitions have been installed the Board has found that no parking restrictions during the time of such an exhibition along Sunnyvale Road have been consistent with the protection of the residents of the Village, and

**WHEREAS**, although the Board has since been provided information that any installation at the location may not be in the form requiring a permit, but the Board nonetheless wishes to insure that safety is maintained along the road,

**NOW THEREFORE BE IT RESOLVED:**

That parking shall be prohibited on both sides of Sunnyvale Road on such days within the time period identified above and at such hours as shall be determined by the Mayor or such Code Enforcement Official as he may designate between until January 10, 2025.

**BE IT FURTHER RESOLVED,**

That appropriate signage is to be installed along Sunnyvale Road consistent with the designation of prohibited parking.

December, 2024

Flower Hill, NY

The vote on the foregoing was as follows:





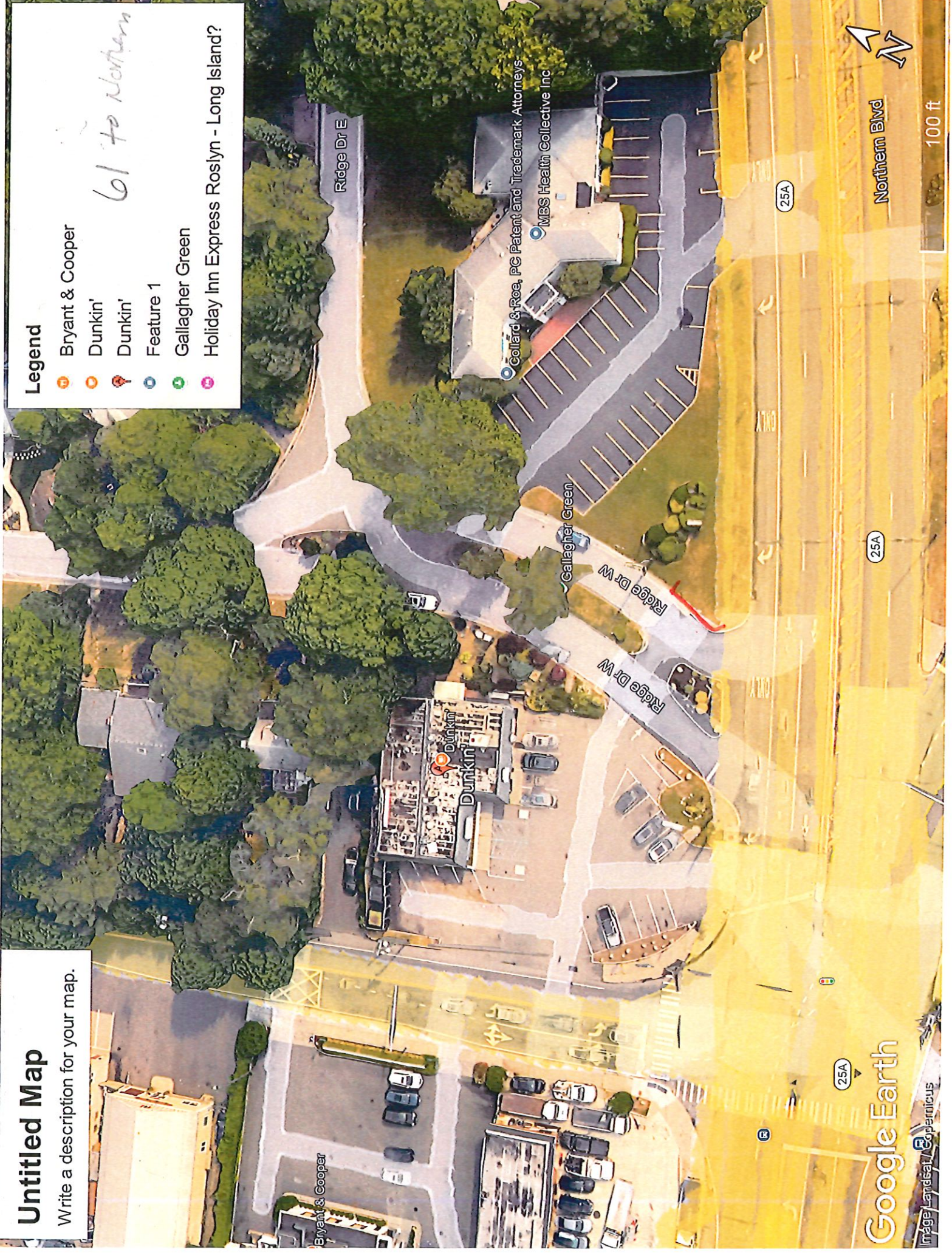
# Untitled Map

Write a description for your map.

## Legend

- Bryant & Cooper
- Dunkin'
- Dunkin'
- Feature 1
- Gallagher Green
- Holiday Inn Express Roslyn - Long Island?

61 to Northern



Google Earth

Image Landsat Copernicus



