



**FORCHELLI
DEEGAN
TERRANA**

ANDREA TSOUKALAS CURTO, P.C.
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January 31, 2025

VIA EMAIL

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

Attention: Marla Wolfson, Village Clerk

**RE: Limani Restaurant
1043 Northern Blvd Realty LLC
1043 Northern Boulevard, Roslyn**

Dear Mayor Rosenbaum and Members of the Board:

As you know my firm represents 1043 Northern Blvd realty LLC in connection with legalizing its outdoor seating pavilion. Mr. Albinski advised that the Board has asked for an update on the legalization process. We have been negotiating a license agreement with Michael Cohen who owns the adjacent property (1045 Northern Blvd) for several months. Although the parties have agreed to most of the business terms for the license agreement, Mr. Cohen wanted time to speak to his current tenants to confirm that the license would not interfere with their business operations. At this time, Mr. Cohen's attorney, Marvin Nattis, has confirmed that two of the three tenants at the center have no objection to Mr. Cohen entering into the agreement. We are hopeful that Mr. Cohen will get back to us next week regarding the third tenant so we can finalize the license agreement.

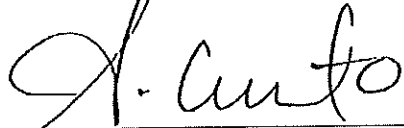
I would also like to mention that Mr. Cohen has agreed to an opening between the two parking lots which would allow Limani's valet to use his lot without having to drive onto Northern Boulevard. The location of the opening has not been finalized, but we are hopeful that will be finalized next month.

Page Two
January 31, 2025

In sum, our goal is to file an application with the Board of Zoning Appeals for the requisite variances needed to maintain the outdoor seating pavilion by the end of next month.

Very truly yours,

FORCHELLI DEEGAN TERRANA LLP

By: 
ANDREA TSOUKALAS CURTO, ESQ.

ATC:rer

**REGULAR MEETING
OF THE BOARD OF TRUSTEES
January 6, 2025**

A regular monthly meeting of the Board of Trustees was held on January 6, 2025. The meeting was called to order at 7:00 PM by Mayor Rosenbaum with the following in attendance:

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

Manhorhaven Mayor John Popeleski led the assembly in the Pledge of Allegiance.

Executive Session

On motion of Mayor Rosenbaum, second by Trustee Lewandowski, the Board voted to go into Executive Session to discuss employee benefit savings at 7:05 p.m. As no action was taken during Executive Session, on motion of Mayor Rosenbaum, seconded by Trustee Lewandowski the Board moved to close the Executive Session and return to the regular meeting at 7:10 p.m.

Public Hearings

1025 Northern Blvd./Tiglias

On motion of Mayor Rosenbaum, seconded by Trustee Lewandowski, the Public Hearing portion of the meeting was opened at 7:12 PM to consider the application of Lou Tiglias, owner of a property located at 1025 Northern Blvd., Roslyn, NY, designated as Section 06, Block B06, Lot 0462 on the Land and Tax Map of Nassau County. The application is for a proposed renovation of an existing three-story office building that suffered substantial fire damage. The proposal is for the first floor to be retail space and the upper floors to be office space. The Village Administrator confirmed receipt of proof of mailings prior to the hearing. Present on behalf of 1025 Northern Blvd. was Michael Rant, Engineer, of North Coast Civil Engineering and Donald Sclare, Architect, of Sclare Architects.

After some discussion, including but not limited to, fire damage, landscape, retail stores and parking, motion was duly made by Mayor Rosenbaum, and seconded by Deputy Mayor Genese, and the Board voted unanimously to approve the Tiglias application for 1025 Northern Blvd. for a renovation of an existing three-story office building with first-floor retail and second and third-floor office space, pursuant to approval of the Architectural Review Board.

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.

Local Law 1 – 2025 Pods

The Board considered a revision to the Village Code as it pertains to the expiration of a permit for a Pod not associated with a building permit. The Mayor explained that pods were designed for short term storage, adding that the Village had received complaints regarding Pods that remain on residential properties for several months.

Village Attorney, Jeffrey Blinkoff stated that there was also some discussion with respect to suspending the fee for a dumpster if it was in conjunction with an active building permit. Mr. Blinkoff suggested that as it relates to the same chapter, it would provide a better utility to the Board if the Board were to combine the modifications to the permitting requirements for pods and dumpsters together into the same law.

After brief discussion, on motion of Mayor Rosenbaum and seconded by Trustee Frankel, the Board authorized the Village Attorney to draft proposed modifications to the Village Code to specify that a permit for a Pod shall have an expiration of 30 days after issuance and there shall be no fee for a dumpster permit in conjunction with a valid building permit. All other dumpster permits shall have an expiration of 30 days after issuance.

On motion of Mayor Rosenbaum, seconded by Deputy Mayor Genese, the public hearing portion of the meeting was closed at 7:28 p.m.

Approval of Minutes

On motion of Mayor Rosenbaum, seconded by Deputy Mayor Genese, the minutes of the December 2, 2024 Board of Trustees Meeting were approved unanimously.

Treasurer's Report

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

Employee Health Insurance Opt Out

The Board considered offering an employee incentive to opt out of health insurance, which would allow eligible employees who have proof of other health insurance to opt out of Village sponsored group health insurance for an incentive payment.

Upon motion duly made by Deputy Mayor Genese, and seconded by Trustee Smith, the Board voted unanimously to implement an employee incentive to opt out of their Village sponsored group health insurance, \$3,000 annually for individual coverage and \$4,000 annually for family coverage, subject to proof of other health insurance and to be paid out at the end of each quarter.

Resolution Announcing the Polling and Time for the March 18, 2025 Village Election

The following Resolution was offered by Mayor Rosenbaum, and seconded by Trustee Dorfman:

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

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

WHEREAS, the General Village Election for the Village of Flower Hill will be held on March 18, 2025;

NOW THEREFORE BE IT RESOLVED, that the polling place for the March 18, 2025 General Village election shall be the Village Hall, located at 1 Bonnie Heights Road, Manhasset, New York; and be it further

RESOLVED, that the polling place shall be open from 7:00 a.m. to 9:00 p.m.; and be it further

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

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

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

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

Architectural Review Committee Report (ARC)

Building Superintendent, Peter Albinski, reported on the December 23, 2024 ARC meeting.

Returning Applications

- 431 Dogwood Lane for additions and alterations.
Approved as submitted.
- 52 Woodland Road for a rear addition and alterations.
Approved with conditions.
- 97 Crabapple Road for a New Single-Family Residence
Approved with conditions.
- 96 Hemlock Road for Additions and Alterations
Approved with conditions.

New Applications

- 32 Birchdale Lane to legalize siding/façade
Not approved. Return to next ARC meeting.
- 9 Crabtree Lane for solar roof panels
Approved with conditions.
- 132 Reni Road for Additions and alterations.
Approved with conditions.

On motion of Mayor Rosenbaum, seconded by Trustee Smith, the Board approved the findings of the ARC.

Attorney's Report

Village Attorney, Jeff Blinkoff, presented a report of the BZA hearings of December 18, 2024.

Meadow Carting Contract

Upon motion of Mayor Rosenbaum, seconded by Trustee Collins, the board voted unanimously to authorize the Mayor to sign the December 20, 2024 agreement between Village and Meadow Carting.

Mayor's Report

Mayor Rosenbaum reported that St. Francis put up a new modernization link on their website, adding that they would be asked to make a presentation and answer questions at a future Board of Trustees meeting.

On motion of Mayor Rosenbaum, seconded by Deputy Mayor Genese, the Board moved to close the regular meeting at 9:01 p.m.

Respectfully submitted,

Marla Wolfson
Village Administrator

ABSTRACT OF AUDITED VOUCHERS
VILLAGE OF FLOWER HILL, COUNTY OF NASSAU, NEW YORK
GENERAL FUND
FEBRUARY 2025

ABSTRACT #8

Date of Audit - Monday February 3, 2025
(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>
*Commissioner of Taxation & Finance	Wage Garnishment 01.25	\$585.06
*First Citizen's Bank	Monthly Lease for Copier 01.25	\$241.07
*Gerard S. Tangredi	Code Enforcement Services 12.22.24-01.04.25	\$900.00
*ICU Mechanical	Lights for Kitche & Garage 11.24	\$2,790.00
*Lawman Enterprises	Code Enforcement Services 12.16.24-12.27.24	\$1,040.00
*NYS Employees' Health Insurance	Health Insurance for Employees 01.25	\$28,363.45
*PSEGLI	Electric for Village Street Light 01.25	\$12.95
*Wex Bank	Exxon/Mobil Gas for Vehicles 12.24	\$669.39
*Windstream Enterprise	Phones/Service for Office 01.25	\$438.16
*Atlantic Salt	Salt Delivery 12.24	\$4,399.41
*Capital One Trade Credit	48" Light Arrow & Truck Lights 01.25	\$701.93
*Commissioner of Taxation & Finance	Wage Garnishment 01.25	\$585.06
*Davis Vision	Vision Insurance 01.25 & 02.25	\$108.66
*Gerard S. Tangredi	Code Enforcement Services 01.06.25-01.18.25	\$900.00
*Granite Communications	Bundling of Services 01.25	\$146.58
*Lawman Enterprises	Code Enforcement Services 12.30.24-01.12.25	\$715.00
*LIVCTA	February Meeting 02.13.25	\$80.00
*Marla Wolfson	Reimbursement for Cake 01.25	\$28.50
*Metropolitan Life Insurance Co.	Dental Insurance 02.25	\$802.87
*Nassau Suffolk Court Clerks Assn	February Meeting 02.06.25	\$55.00
*National Grid	Gas Service 01.25	\$1,164.62
*P3 Cost Analysts	Telecom Savings 01.25	\$22.90
*Staples Contract & Commercial	Office Supplies 01.25	\$5.99
*S.W.M.A. Town of North Hempstead	Dumping Fees 12.24	\$1,298.51
*TD Card Services	Office Supplies/Parts for Trucks/Holiday Lunch Meeting 12.24	\$4,019.95
*Verizon	High Speed Internet Service 01.25	\$108.99
Alex Marra	Installation of Lights & Racks on New Trucks 01.25	\$6,640.00
Alper's Hardware	Supplies for Highway Dept. 01.25	\$44.03
Automotive Unlimited	Supplies for Highway Dept Trucks. 01.25	\$392.65
Blue360 Media, LLC.	Magill's Traffic & Law Manuals 01.25	\$205.53
Brian Meyerson, Esq.	Village Prosecutor 01.22.25	\$250.00
Cutting Edge Tree & Landscaping	Cutting of Trees in Park/Walter Lane 11.24	\$5,700.00
DeLage Landen Financial Service	Monthly Lease for Copier 02.25	\$248.00
Dwight Kennedy, Esq.	Village Prosecutor 01.22.25	\$250.00
General Code Publishing	ECode 360 Annual Maintenance 01.25	\$1,195.00
Leventhal, Mullaney & Blinkoff	Monthly Retainer: BOT, BZA, Justice Court 02.25	\$6,875.00
Meadow Carting	Monthly Trash Removal 01.25	\$69,737.09
Minuteman Press	Landscape License Permits 01.25	\$725.35
Office of the State Comptroller	Justice Court Fines & Fees 12.24	\$1,288.50
Paramount Pest Control	Basic Pest Management-Monthly Service 01.25	\$175.00
PW Water District	Quarterly Water Usage 10.3.24-01.03.25	\$1,541.87
Pro Protection Security	Security Patrol Car 01.25	\$14,395.52
PSEGLI	Electric for Park 01.25	\$23.94
Purchase Power	Addition of Monies to Postal Meter 1.25	\$350.00
Ready Refresh	Water Delivery 01.25	\$177.84
Seery Systems Group, Inc	Quarterly Storage of Boxes/Scan of BZA Minutes 01.25	\$2,336.82
Sourcepass	Monthly Billing for January 2025	\$1,523.20

Staples Contract & Commercial	Office Supplies 01.25	\$53.20
T-Mobile	Employee Phone/Tablets 01.25	\$68.81
TGI Office Automation, Inc	Quarterly Charge for Copies 01.25	\$25.68
Wendy Silas	Court Reporter: BOT Mtg 01.06.25/Justice Court 12.17.24	\$336.00

***CHECKS TO BE ISSUED**

\$50,184.05
\$114,559.03

TOTAL ABSTRACT

\$164,743.08

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 3rd day of February, 2025.

Mayor Randall Rosenbaum

INC VILLAGE OF FLOWER HILL
 TREASURER'S REPORT
 BALANCE FOR FEBRUARY 2025

DATE PREPARED BY TREASURER -01/30/2025

TD BANK-GENERAL FUND	CHECKING-9575	\$447,867.89
TD BANK-TRUST & AGENCY	CHECKING-9640	\$424,609.56
TD BANK-CAPITAL RESERVE	SAVINGS-9682	\$103,529.46
TD BANK-GENERAL FUND INVESTMENT	INVESTMENT	\$219,695.95
NYCLASS INVESTMENT FUND	INVESTMENT	\$670,876.82
TD BANK - JUSTICE	CHECKING	\$6,892.21
TD BANK - ASSOCIATE JUSTICE	CHECKING	\$5,084.01
MONTHLY RECEIPT DEPOSITS		\$54,282.89
MONTHLY TAX DEPOSITS		\$1,817.83
MONTHLY EXPENDITURES		\$234,843.02
2 MONTH CD	Renewed 01.14.25	\$204,765.35
3 MONTH CD	Closed 01.13.25	
5 MONTH CD	Closed 12.16.24	

Village of Flower Hill
Statement of Revenue and Expenditures - Standard

01/30/2025
10:17 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: 01/30/25
 Current Period: 01/01/25 to 01/30/25
 Prior Year: 01/01/24 to 01/30/24

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	1,637.67	4,343,730.84	2,151,997.84	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	180.16	14,825.22	1,825.22	114
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	591.98	145,000.00	598.89	74,212.46	70,787.54-	51
A-0000-1170-0000	FRANCHISE FEES	0.00	75,000.00	0.00	36,713.19	38,286.81-	49
A-0000-2110-0000	ZONING FEES	0.00	4,500.00	0.00	6,000.00	1,500.00	133
A-0000-2115-0000	PLANNING BOARD FEES	0.00	500.00	0.00	2,305.00	1,805.00	461
A-0000-2118-0000	VITAL STATISTICAL FEE	6,506.25	56,000.00	17,056.75	47,622.98	8,377.02-	85
A-0000-2401-0000	INTEREST EARNINGS	0.00	35,000.00	0.00	55,063.90	20,063.90	157
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	26,000.00	0.00	35,446.50	10,446.50	142
A-0000-2510-0000	LANDSCAPER PERMITS	1,855.00	13,000.00	4,435.00	6,228.75	6,771.25-	48
A-0000-2555-0000	BUILDING PERMITS	84,908.98	650,000.00	23,790.38	328,494.39	321,505.61-	51
A-0000-2560-0000	PERMITS - OTHER	3,350.00	45,000.00	1,750.00	41,858.92	3,141.08-	93
A-0000-2610-0000	FINES AND FOREFEITED BAIL	5,642.00	70,000.00	0.00	45,593.69	24,406.31-	65
A-0000-2655-0000	MINOR SALES	252.00	7,000.00	675.00	8,063.88	1,063.88	115
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	3,598.43	20,000.00	4,109.04	27,597.39	7,597.39	138
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	10.25	1,000.00	0.00	989.05	10.95-	99
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	52,045.20	122,954.80-	30

Village of Flower Hill
Statement of Revenue and Expenditures

01/30/2025
10:17 AM

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
	GENERAL FUND Revenue Totals	106,714.89	4,098,437.00	54,282.89	5,294,713.10	1,196,276.10	129
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	45.00	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	51,043.86	27,023.96	65
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	593.63	93.63-	119
A-1110-0450-0000	VILLAGE JUSTICE,PROFESSIONAL SERVICES	80.00	6,000.00	500.00	3,500.00	2,500.00	58
A-1110-0460-0000	VILLAGE JUSTICE,OTHER EXPENSE	0.00	1,000.00	0.00	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	252.77	750.00	375.14	721.35	28.65	96
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	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

Village of Flower Hill
Statement of Revenue and Expenditures

01/30/2025
10:17 AM

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	166,344.79	109,768.34	60
A-1410-0410-0000	VILLAGE CLERK/TREAS.SUPPLIES & MATERIA	1,195.00	5,000.00	0.00	876.60	4,123.40	18
A-1410-0440-0000	VILLAGE CLERK/TREAS.CONTRACTED SERV	8,187.02	20,000.00	0.00	19,973.28	26.72	100
A-1410-0441-0000	VILLAGE CLERK/TREAS.LEGAL NOTICES	0.00	4,000.00	1,064.70	2,668.35	1,331.65	67
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	0.00	4,500.00	0.00	1,059.76	3,440.24	24
A-1420-0000-0000	ATTORNEY	0.00	0.00	0.00	0.00	0.00	0
A-1420-0440-0000	ATTORNEY CONTRACTED SERVICES	13,750.00	90,000.00	4,875.00	40,713.00	49,287.00	45
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	6,022.50	60,000.00	3,610.00	4,892.50	55,107.50	8
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	100.00	50.00	67
A-1450-0441-0000	ELECTION LEGAL NOTICES	0.00	500.00	0.00	257.40	242.60	51
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	879.59	10,000.00	4,561.98	10,643.31	643.31-	106
A-1620-0421-0000	BUILDINGS.TELEPHONE	546.86	5,000.00	246.61	3,518.44	1,481.56	70
A-1620-0422-0000	BUILDINGS.LIGHT & GAS	5,130.25	21,000.00	3,122.57	11,127.10	9,872.90	53
A-1620-0423-0000	BUILDINGS.WATER	0.00	4,500.00	0.00	3,479.91	1,020.09	77
A-1620-0440-0000	BUILDINGS.CONTRACTED SERVICES	1,671.91	82,000.00	3,777.20	28,803.06	53,196.94	35
A-1620-0445-0000	BUILDINGS.REPAIRS & MAINTENANCE	0.00	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	113.69	90,500.00	0.00	42.44	90,457.56	0
A-1640-0410-0000	CENTRAL GARAGE.SUPPLIES & MATERIALS	0.00	7,000.00	3,977.84	7,983.07	983.07-	114
A-1640-0411-0000	CENTRAL GARAGE.GAS, OIL & GREASE	0.00	6,000.00	669.39	5,957.97	42.03	99
A-1640-0445-0000	CENTRAL GARAGE.EQUIPMENT MAINTENAN	4,623.76	15,000.00	2,159.80	8,073.23	6,926.77	54

Village of Flower Hill
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1640-0460-0000	CENTRAL GARAGE.OTHER EXPENSE	0.00	3,500.00	0.00	846.99	2,653.01	24
A-1910-0400-0000	INSURANCE.INSURANCE	0.00	88,000.00	0.00	83,553.65	4,436.35	95
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES. MUNICIPAL A	60.00	16,000.00	205.00	1,005.00	14,985.00	6
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	2,500.00	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	4,598.75	78,000.00	4,855.00	43,648.75	34,351.25	56
A-3010-0400-0000	CODE ENFORCER. PUBLIC SAFETY	0.00	130,000.00	17,932.87	106,541.99	23,458.01	82
A-3010-0460-0000	CODE ENFORCER. OTHER EXPENSE	37.00	550.00	0.00	1,803.04	1,253.04	328
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	369,142.00	3,192.00	99
A-3410-0432-0000	FIRE. CONTRACT - ROSLYN	0.00	341,186.00	0.00	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	16,470.46	139,999.08	63,781.27	69
A-3620-0410-0000	BUILDING INSPECTION. SUPPLIES & MATERIA	0.00	20,000.00	4,900.00	11,192.42	8,807.58	56
A-3620-0450-0000	BUILDING INSPECTION. PROFESSIONAL SERV	900.00	10,000.00	1,893.75	6,293.75	3,706.25	63
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	68,859.69	34,463.73	67
A-5110-0000-0000	STREETS. MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0
A-5110-0100-0000	STREETS. MAINTENANCE. SALARIES	12,154.76	163,618.00	12,585.82	111,145.81	52,472.19	68
A-5110-0110-0000	STREETS. MAINTENANCE. SALARIES PT SEAS	0.00	2,500.00	0.00	2,752.00	252.00	110
A-5110-0220-0000	STREETS. MAINTENANCE EQUIPMENT & LEA	0.00	0.00	0.00	165,046.06	165,046.06	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-5110-0410-0000	STREETS MAINTENANCE,SUPPLIES & MATER	88.50	7,000.00	723.38	2,152.25	4,847.75	31
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	785.07	4,466.70	5,533.30	45
A-5110-0460-0000	STREETS MAINTENANCE,OTHER EXPENSE	0.00	4,000.00	0.00	4,194.82	194.82-	105
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	2,018.49	8,000.00	2,438.50	3,248.06	4,751.94	41
A-5142-0410-0000	SNOW PLOW,SUPPLIES & MATERIALS	0.00	12,000.00	4,399.41	8,953.16	3,046.84	75
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	77.70	2,922.30	3
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	119.00	9,847.48	29,286.80	25
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	488,159.63	398,840.37	55
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	1,298.51	6,020.35	8,979.65	40
A-9010-0800-0000	NYS RETIREMENT,EMPLOYEE BENEFITS	0.00	100,000.00	0.00	90,423.00	9,577.00	90
A-9025-0008-0000	LOSAP PENSION FUND,FIREFMEN BENEFITS	0.00	65,000.00	0.00	63,732.00	1,268.00	98
A-9030-0800-0000	SOCIAL SECURITY,EMPLOYEE BENEFITS	4,973.35	60,000.00	5,025.66	42,154.93	17,845.07	70
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

Village of Flower Hill
Statement of Revenue and Expenditures

01/30/2025
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-9060-0800-0000	HEALTH INSURANCE EMPLOYEE BENEFITS	32,084.03	280,000.00	29,620.72	255,000.33	24,999.67	91
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, IT	0.00	50,000.00	0.00	17,036.00	32,964.00	34
	GENERAL FUND Expenditure Totals	151,450.73	4,098,437.00	234,843.02	2,585,954.02	1,512,482.98	63

A GENERAL FUND

	Prior	Current	YTD
Revenues:	106,714.89	54,282.89	5,294,713.10
Expenditures:	151,450.73	234,843.02	2,585,954.02
Net Income:	44,735.84-	180,560.13-	2,708,759.08

Grand Totals	Prior	Current	YTD
Revenues:	106,714.89	54,282.89	5,294,713.10
Expenditures:	151,450.73	234,843.02	2,585,954.02
Net Income:	44,735.84-	180,560.13-	2,708,759.08

Resolution No. ____ - February 6, 2025
RESOLUTION APPOINTING ELECTION INSPECTORS
FOR GENERAL VILLAGE ELECTION

WHEREAS, pursuant to Article 15 section 15-116 of the New York State Election Law the Board of Trustees of the Incorporated Village of Flower Hill, is authorized to appoint individuals to serve as Inspectors of Elections for General and Special Village elections;

WHEREAS, the General Village Election will be held on March 18, 2025;

NOW THEREFORE, be it **RESOLVED**, that the Board of Trustees hereby appoints the following persons to serve as Inspectors of Elections at the General Village Election: John Parker and Michael Putre; and be it further

RESOLVED, that each of these individuals are duly qualified to serve as Inspectors under New York State Election Law; and be it further

RESOLVED, that the compensation paid to the Inspectors shall be one hundred twenty five dollars (\$250.00) for the Inspectors; and be it further

RESOLVED, that all Inspectors must file a Constitutional oath with the Village Clerk prior to the assumption of his or her duties.

LOCAL LAW _ - 2025
A Local Law amending Section A243 Attachment 1,"Fees, Charges and Deposits"

Chapter	Description	Fee Amount
38, Records	Duplication of public records	\$0.25 per 8.5" x 11" page \$0.50 per 8.5" x 14" page \$1.00 per 11" x 17" page
	Blueprints	\$5 per page
	Death Certificates	\$10 per Certified Certificate
	Property File Search Report	\$100
	Copy of C/O, permit, certificate of existing use	\$50
	Expedited Fee	\$25
	Additional Fee if Mailed	Cost
85, Building Construction, Construction Administration	Building Permits (Road Impact Fee Additional)	
	Residential application for a building permit (New residence and additions, or a new accessory building and additions with plumbing or HVAC)	\$750 + \$5.25 per sq. ft. + bond See note (1) & (2)
	Residential application for a building permit (Alterations to a residence or an accessory building with plumbing or HVAC)	\$750 + \$3.75 per sq. ft. See note (1) & (2)
	Residential application for a building permit (New accessory building without plumbing or HVAC, and finished basements)	\$750 + \$1.50 per sq. ft. See note (1) & (2)
	Bond on New Construction	\$50,000
	Bond on Alteration in Excess of 500 Square Feet of Lot Coverage	\$25,000
	Commercial application for a building permit (New building or addition)	\$750 + \$8.00 per sq. ft. See note (1) & (2)
	Commercial application for a building permit (Alterations)	\$750 + \$5.25 per sq. ft.
	Commercial applications – Miscellaneous	\$500 + 2% Cost of Construction See note (1) & (2)
	Building Permit Extension on 12 Month Permit	1 st Extension (6 months) 25% of Original Fee 2 nd Extension (3 months) 50% of Original Fee
	Building Permit Extension on 18 Month Permit	Final Extension (Not to Exceed 3-months) Original Fee 1 st Extension (6 months) 25% of Original Fee 2 nd Extension (3 months) 50% of Original Fee

		Final Extension (Not to Exceed 3-months) Original Fee
	Deposit for Applications Requiring Village Engineer. (At discretion of Building Superintendent)	\$3,000 Minimum Balance \$1500
	Demolition Permit	\$1,000 Residential Dwelling \$250 Accessory Structure \$250 Interior Demo \$2,500 Commercial See note (1)
	Driveway Permit	New or Alterations \$750. Repave \$500 See note (1)
	Decks, Walkways, Patios	\$750 + \$0.50 per sq. ft. See note (1)
	Fence	\$1.00 per linear foot, minimum
	Construction Fence	\$250 See note (1)
	Generator	\$200
	Generator	\$750 - See note (1)
	Swimming Pool	\$1,750 - See note (1)
	Pool Bond	\$5,000
	Tennis/Sports Court	\$1,750 - See note (1)
	HVAC	\$500 - See note (1)
	Septic Install, Grade Change, Retaining Walls	\$500 + 1.5% of cost of project See note (1)
	Storage Container (POD)	\$100 per month, 30-day maximum
	Dumpster	\$75/month. No fee if associated with valid building permit.
	Plumbing Permit Application Fee	\$250 + \$25 per fixture See note (1)
	Oil Tank Abandonment	\$200 See note (1)
	Tent Permit	\$100
Miscellaneous Building Permits	Drywell, Roof, Windows, Siding	\$250 + 1.5% cost of construction See note (1)
	Post Permit Amendment Fee	\$200 + 1% of change cost
	Legalization of Existing Construction	Double Current Fee
	Certificate of Occupancy Fee	\$250
	Certificate of Completion (for permits that don't include the fee)	\$50
	Letter in Lieu of Certificate of Occupancy	\$250
	Temporary Certificate of Occupancy Fee	\$250 + Permit Renewal Fee to Keep Permit Active,
	Road Impact Fee	\$1,000 + \$2.50 per square foot
112, Erosion and Sediment Control	Erosion Control fee	\$200
121, Filming	Filming Permit	\$2,500 per day

131, Garage Sale	Garage/Tag Sale Permit	\$100 if using a commercial company
147, Licensing	Sale of Food or Beverage Landscape/Tree Removal License	\$250 per year \$100 + \$50 each additional vehicle
176, Rental Dwelling Unit Registration	Rental Registration	\$50
181, Signs	Business Signs Business Sign Annual Renewal	\$250 + \$10 per square foot (\$300 minimum) \$10 per square foot (\$200 minimum)
195, Street and Sidewalks	Road Opening Road Opening Bond Curb Cutting/Alteration	\$500 \$10,000 Bond \$250
219, Trees	Tree Removal Tree Bond	\$200 per live tree, \$75 per dead or diseased \$1,000 bond per replacement as required
Miscellaneous Fees and Permits	Block Party	\$25
	Change of Address	\$500
	Fireworks Display	\$2500
	Public Assembly	\$100/year
	Radius Map	\$175

Notes:

(1): includes certificate of occupancy or certificate of completion

(2): Use dollar per square foot amount or applicant's estimated cost of construction times 1.5%, whichever is higher

PROPOSED FEE SCHEDULE FOR BOARDS/COMMITTEES

Agency	Description	Fee Amount
Board of Trustees	Filing Fees	
	Special Use Permit	\$1,500
	Any application not otherwise provided for which requires a public hearing	\$500 or at discretion of Board of Trustees
	Site Plan Review Application Residential Commercial	\$1,500 \$1,500
	Subdivisions/Partitioning Application Fee Preliminary Approval Final Approval Adjourned Public Hearing Bond Parkland Fee	\$20,000 \$2,000 + \$2,000 per lot \$1,000 + \$1,000 per lot \$1,500 Set by Board of Trustees \$25,000 per lot
	Average Density Development or Apartment Building Application Fee Preliminary Approval Final Approval Adjourned Public Hearing Bond Parkland Fee	\$20,000 \$10,000 + \$500 per unit \$2,000 + \$500 per unit \$1,500 Set by Board of Trustees \$5,000 per lot or apartment
	Adjourned Hearing	\$750 or at discretion of Building Superintendent
	Resubmission w/ Significant Modifications	\$2,500
	Review or Preparation of Environmental Impact Statement	To be set by Board of Trustees
	Deposits	
	Special Use Permits and Applications for a Change of Zone	\$1,000 minimum or a sum to be set by the Board of Trustees
	Residential	\$2,500

	Commercial Subdivision/Partitioning and Average Density Development or Apartment Building	\$5,000 \$20,000 Initial Deposit or as determined by Board of Trustees*
	Preliminary Approval Subdivision	\$10,000 + \$1,000 per lot
	Preliminary Approval Average Density Development	\$10,000 + \$500 per unit
	Preliminary Approval Subdivision	
	*Minimum Balance After Initial Deposit	As per Board of Trustees
Board of Zoning Appeals	Filing Fees	
	Application Fee	\$1,500
	Adjourned Hearing Fee	\$750 or at discretion of Building Superintendent
	Resubmission w/ Significant Modifications	\$750
	Deposits	
	Residential	\$2,500
	Commercial	\$5,000
	*Minimum Balance After Initial Deposit	As per Board of Trustees
Architectural Review Committee	Application to the Architectural Review Committee	\$250 +\$150 Landscape Plan
	Resubmission w/ Significant Modifications	\$250 +\$150 Landscape Plan

VILLAGE OF
FLOWER HILL

ARCHITECTURAL REVIEW COMMITTEE
January 27, 2025

RETURNING APPLICATIONS

PA2024-543 - 32 Birchdale Lane – Siding/Façade (legalize)

Comments:

1. Add a second trim of approximately 6 inch wide below the gable trim and add 'porkchop' trim at the eaves.
2. Revise the trim around the front doors to be wider and taller.
3. The existing stucco including the quoins on the sides and rear of the home are to be painted to match the grey used in the front of the home. All trim and doors to be white.

Approved with conditions – to BOT

NEW APPLICATIONS

PA2024-509 - 21 Brookside Drive – Three Car Detached Garage

Comments:

1. Reduce the width of the of the center gable and project the roof in front of the main roof. Add vertical wall trim at side of gable.
2. Change the end gable roofs to a hip roof at the same pitch as the revised center gable.

Approved with conditions – to BOT

PA2024-586 - 67 Dogwood Lane – 1st and 2nd Floor Additions and Alterations

Comments:

1. Revise portico to be wider, add pilasters at wall, and add small railing posts at third points.
2. Coordinate the plans and elevations.
3. White trim and siding were approved along with the roof shingles.
4. Each dormer to be the same design.
5. Provide 3D rendering looking from the left side of the front façade.

Not approved. Return to next ARC meeting on February 24th.

PA2025-016 - 107 Hemlock Road – Siding, Roofline, and Porches

Comments:

1. Reduce width of center gable over the front door and project proud of main wall by approximately one foot. Provide wide corner trim aligned with inner columns of the portico below. Center window to be flanked by Azek panels.
2. Roof dormers to be narrower and have a single window. Front face to be full Azek trim. Diamond pattern glazing approved.

Approved with conditions – to BOT

PA2023-369 - 87 Port Washington Boulevard – Additions, Alterations, and Detached Garage

Comments: This application is subject to the granting of a variance by the BZA.

1. The design of the home was not of a unified design and was considered not compatible with the homes in the area.

Not approved. Return to next ARC meeting on February 24th.

End

Public Works Report: January 2025

Repaired a couple of lines on the plows, in-house.

Fixed about 18 street signs that were in the wrong direction and 4 that were missing.

Due to water leaks which froze during the extreme cold, we had to salt down on Cardinal Rd, Crabapple Rd, and Oaktree Lane. All the water leaks have been repaired except for Cardinal Rd, as we are still working on this problem.

Filled about 10 potholes throughout the village.

Tree fell in the park. No one was hurt or around when this happened and DPW removed the tree.

On January 19th we sold the 2012 Ford F-450.

On January 19th, we had a snow event in which we had about 3 inches of snow. The next 4 to 5 days we were going to have potential freezing weather in which we had to throw down salt numerous times to keep up with the roads from icing. After every storm, I go through each truck for any damages and we fix them if needed, 2 trucks had to get some minor repairs, which we did in-house. All trucks also go through a deep clean from underneath the trucks and all around to wash out the salt.

Three of our snow plow trucks had to replace snow plow blades which we do in-house.

We started to rearrange all our landscaping tools in new and safely organized racks for storage which we built out of wood.