

LOCAL LAW 1 - 2025

A Local Law Amending Village Code Chapter 190 entitled "Solid Waste" at section 190-5 as follows:

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

Section 1. The title of the Chapter shall be changed to be "Solid Waste and Temporary Storage Units"

Section 2. Section 190-5 of the Village Code entitled "Dumpsters and waste containers." is hereby amended as follows with those words which are added being underlined and those words which are being removed being denoted by strikethroughs:

§ 190-5. Dumpsters, waste containers and temporary storage units (PODS).

- A. Definitions. Unless otherwise expressly stated, the term "dumpster" or "waste container" shall be deemed to mean any container used in the normal course of demolition or construction for the purpose of storing, containing and/or carting debris of any kind, or any container employed for garbage or refuse collection, provided by a garbage or refuse service for commercial collection or mass storage of garbage and refuse, where the volume of the same shall exceed 55 gallons. A temporary storage unit or POD is a trailer or portion thereof maintained on a property in order to temporarily store materials or goods.
- B. Permit required. No dumpster or other waste container shall be placed upon any sidewalk, street, highway or other public place within the village. No dumpster or other waste container shall be placed upon any private property within the village unless a permit shall first have been obtained and a fee as set forth in Chapter A243, Fees, Charges and Deposits, shall have been paid therefor.
- C. Periodic garbage collection. No permit shall be required for any dumpster or waste container used for periodic garbage or refuse collection, which shall be maintained and kept inside an approved structure, placed outside for collection only after sunset on the evening prior to such pickup and replaced inside immediately after the pickup.
- D. Every permit obtained for the maintenance of a dumpster or waste container shall expire 30 days after the date of issuance with an approved building permit if one is required; a new permit may be obtained upon application, for good cause shown, by payment of a new permit fee. Where a building permit has been issued and a dumpster permit shall have been issued in connection with the construction on the property, in the event of the expiration or cancellation of the building permit, the dumpster permit shall expire simultaneously therewith.
- E. Miscellaneous provisions.
 - (1) Every dumpster or other waste container placed within the village shall comply with the following additional requirements:
 - (a) Every dumpster or waste container shall be conspicuously marked with the name and address of its owner.
 - (b) No dumpster or waste container shall create an offensive odor, be a health hazard

or become a nuisance.

- (c) All dumpsters and waste containers shall be covered at all times so as to prevent tampering or entry by unauthorized persons and to hinder the creation of offensive odors, health hazards and nuisances. **[Added 11-10-1999 by L.L. No. 3-1999]**
- (2) In the event of the violation of any provision hereunder, in addition to such other penalty or remedy available to the village, the dumpster permit may be canceled by the Board of Trustees, upon notice to the holder thereof.¹
- F. Dumpsters which are in use pursuant to a validly issued building permit by the Village shall not require a separate permit under this Chapter.
- G. Temporary storage units may only be placed upon a property with a permit, and may be granted a permit to remain on a property for no more than thirty days.

Section 3. 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 4. 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 5. Effective Date.

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

**REGULAR MEETING
OF THE BOARD OF TRUSTEES
February 3, 2025**

A regular monthly meeting of the Board of Trustees was held on February 3, 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

Dr. Charles Lucore led the assembly in the Pledge of Allegiance. There were several members of the public present.

St. Francis Hospital Modernization Update

Representatives of Catholic Health St. Francis Hospital presented an update on its plans for a campus modernization to the community and the Board of Trustees. Dr. Charles Lucore, President and Christine Flaherty, Senior Vice President Real Estate Development and Facilities Management, presented on behalf of Catholic Health St. Francis Hospital. It was noted that the presentation was for informational purposes as the hospital had yet not filed any permit applications with the village.

Public Hearings

On motion of Mayor Rosenbaum, seconded by Trustee Collins, the Public Hearing portion of the meeting was opened at 8:30 p.m.

Limani Restaurant LLC/ 1043 Northern Blvd Realty LLC– Site Plan Review Application

Mayor Rosenbaum explained that the attorneys for Limani were unable to attend the meeting, but sent a letter with an update regarding the state of their valet parking circumstances as it relates to the number of parking spots required in order for them to legally maintain an outdoor seating pavilion. According to the letter, Limani is negotiating an agreement to use the lot at an adjacent building located at 1045 Northern Blvd.

The Board asked that representatives for Limani Restaurant return to the March 3, 2025 Board of Trustees meeting in person. A copy of the above-referenced letter is attached to these minutes.

Local Law 1 – 2025 - Storage Containers and Dumpsters

The Board considered 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.

As the Board did not have a copy of the proposed Local Law, Mayor Rosenbaum asked the Village Administrator to put the matter back on for a public hearing at the March 3, 2025 Board of Trustees meeting.

9 Country Club Drive – Application for a Decorative Fence

The Board considered the request of Joseph Furelli, owner of a property known as Section 6, Block 21, Lot 2200, located at 9 Country Club Drive, Port Washington, to install a decorative fence in his front yard as per the provisions of the village code.

Building Superintendent, Peter Albinski confirmed that fence met the criteria which is no more than four feet high and at least 40 percent open. Mr. Albinski also stated that he consulted with the Architectural Review Committee.

After some discussion, including spacing of the pickets, approval of similar fences in the village and the definition of a decorative fence in the village code, motion was duly made by Trustee Collins, and seconded by Deputy Mayor Genese, and the Board voted unanimously to approve the request for a decorative fence in the front yard at 9 Country Club Drive.

Upon motion duly made by Trustee Smith, and seconded by Trustee Lewandowski, the Board voted unanimously that this would be a Type II and unlisted SEQRA determination, with no impact on the environment.

On motion of Mayor Rosenbaum, seconded by Trustee Lewandowski, the public hearing portion of the meeting was closed at 8:40 p.m.

Approval of Minutes

On motion of Mayor Rosenbaum, seconded by Deputy Mayor Genese, the minutes of the January 6, 2025 Board of Trustees Meeting were approved unanimously.

Treasurer's Report

The monthly claims were unanimously approved on motion of Mayor Rosenbaum, seconded by Deputy Mayor Genese.

Resolution Appointing Election Inspectors for General Village Election

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

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.

The Board was polled as follows:

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

Resolution to Adopt Amended Fee Schedule

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

WHEREAS, the Board of Trustees has determined that it is in the best interests of the Village to adopt a proposed Amended Fee Schedule, Amending Chapter A243 "Fees", and

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

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustee hereby adopts the Amended Fee Schedule dated February 3, 2025.

The Board was polled as follows:

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

Proposed Local Law – Car Covers

The Board considered an amendment to Section 81, "Boats and Vehicles, Storage of", to require that car covers must allow for a license plate to be visible. If the license plate is not visible it would be presumed that the car is unlicensed. Additionally, the

amendment would require that cars be licensed.

Village Attorney, Jeff Blinkoff explained that the current Code only required registration but did not mention license plates. Mr. Blinkoff added that the amendment would require that vehicles could not be parked on lawn areas and must be parked on approved paved spaces.

On motion duly made by Mayor Rosenbaum, and seconded by Trustee Frankel, the Board voted unanimously to hold a public hearing on proposed Local Law 2- 2025, Prohibit Obscured License Plates, on March 3, 2025, and to authorize the Village Administrator to publish public notice in the official newspaper of the Village of said public hearing.

Port Washington Fire Department 2025/2026 Contract

The Board considered the proposed 2025 Fire Protection Contract between the Village of Flower Hill and the Port Washington Fire Department, Inc., comprised of the four (4) companies: Atlantic Hook & Ladder Company No 1; Protection Engine Company No.1; Flower Hill Hose Company No. 1; and Fire Medic Company Co. 1. The contract is for a period of one year, June 1, 2025 to May 31, 2026 and will require the Village to pay \$381,352 for fire protection and emergency ambulance service for the Village.

Upon motion duly made by Mayor Rosenbaum, and seconded by Trustee Collins, the Board voted unanimously to approve the 2025 Fire Contract for the Port Washington Fire Department, Inc.

Architectural Review Committee Report (ARC)

Building Superintendent, Peter Albinski, reported on the January 27, 2025 ARC meeting.

Returning Applications

- 32 Birchdale Lane to legalize siding/facade
Approved with conditions.

New Applications

- 21 Brookside Drive for a three-car detached garage.
Approved with conditions.
- 67 Dogwood Lane for 1st and 2nd floor additions and alterations
Not approved. Return to next ARC meeting on February 24, 2025.
- 107 Hemlock Road for siding, roofline and porches.
Approved with conditions.
- 87 Port Washington Boulevard for additions, alterations, and detached garage.
Not approved. Return to next ARC meeting on February 24, 2025.

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

DPW Report

Public Works Superintendent, Rich Falcones reported that the department had several snow/ice events, replaced 18 street signs, filled 10 potholes, and removed a fallen

tree in the park in January. Mr. Falcones also reported that the 2012 Ford F-450 was sold for \$22,600.

Attorney's Report

Village Attorney, Jeff Blinkoff, presented a report of the BZA hearings of January 15, 2025.

Mayor's Report

Mayor Rosenbaum reported that on January 28th, while completing a sweep of the Village, the Security Patrol deterred what could have been bad actors working together in two vehicles, and then reported the incident to the Nassau County Police Department.

On motion of Mayor Rosenbaum, seconded by Deputy Mayor Genese, the Board moved to close the regular meeting at 9:11 p.m.

Respectfully submitted,

Marla Wolfson
Village Administrator

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

ABSTRACT #8

Date of Audit - Monday March 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 02.25	\$585.06
*Gerard S. Tangredi	Code Enforcement Services 01.19.25-02.01.25	\$900.00
*Home Depot	Snow/Ice Supplies/Tool Rack/Hwy Supplies 01.25	\$562.86
*Lawman Enterprises	Code Enforcement Services 01.13.25-01.25.25	\$942.50
*NYSAMCC, INC	Annual Membership Renewal 02.25	\$60.00
*Optimum	Optimum Services 02.25	\$154.85
*PSEGLI	Electric for Village & Street Light 02.25	\$205.91
*Roslyn Car Care	Inspection of Code Car 02.25	\$37.00
*Salerno Brokerage Corp.	Addition of New Trucks to Insurance 01.25	\$3,191.00
*Skinnon & Faber CPAS, P.C.	Audited Financial Statements 06.01.23-05.31.24	\$6,050.00
*Sprague Operating Resources	Diesel Delivery 01.25	\$1,210.62
*Staples Contract & Commercial	Office Supplies 01.25	\$143.00
*Atlantic Salt	Salt Delivery 01.25	\$6,514.54
*Commissioner of Taxation & Finance	Wage Garnishment W/E 02.21.25	\$585.06
*First Citizens Bank & Trust	Lease for Copier 02.25	\$241.07
*Gerard S. Tangredi	Code Enforcement Services 02.03.25-02.15.25	\$765.00
*Granite Communications	Bundling of Services 02.25	\$146.58
*Lawman Enterprises	Code Enforcement Services 01.27.25-02.07.25	\$1,641.25
*LWV Port Washington-Manhasset	State of the Town Address 03.25	\$90.00
*National Grid	Gas Service 02.25	\$1,442.32
*NYS Employees' Health Insurance	Health Insurance 03.25	\$27,259.75
*NYGFOA	Annual Membership 02.25	\$95.00
*P3 Cost Analysts	Telecom Savings 02.25	\$22.90
*PSEGLI	Electric for Park 03.25	\$21.66
*Staples Contract & Commercial	Office Supplies 02.25	\$171.91
*TD Card Services	Office Supplies/Constant Contact 01.25	\$896.24
*Wendy Silas	Stenographer for BOT Meeting 02.03.25	\$78.66
*Wex Bank	Exxon/Mobil Gas for Vehicles 02.25	\$195.63
*Windstream Enterprises	Phones/Service 02.25	\$456.72
Atlantic Salt	Salt Delivery 02.25	\$2,183.34
Brian Meyerson, Esq.	Village Prosecutor 02.26.25	\$250.00
Edmunds Gov Tech	Annual Financial Software & Cloud Hosting 03.25	\$23,900.00
Davis Vision	Vision Insurance 03.25	\$54.33
DeLage Landen Financial services	Monthly Lease for Copier 03.25	\$248.00
Dwight Kennedy, Esq.	Village Prosecutor 02.26.25	\$250.00
Leventhal, Mullaney & Blinkoff	Monthly Retainer: BOT, BZA, Justice Court 03.25	\$6,875.00
Meadow Carting	Monthly Trash Removal 02.25	\$69,737.09
Metropolitan Life Insurance Company	Dental Insurance 03.25	\$802.87
Motive Parts Company	Repair to 2009 International 02.25	\$3,154.97
Nassau Suffolk Court Clerks Association	April Meeting-S. Williams 03.25	\$55.00
NYS Magistrates Association	Annual Membership Dues 03.25	\$160.00
PSEGLI	Electric Service 03.25	\$1,075.47

<u>Name of Claimant</u>	<u>Description of Claim</u>	<u>Amount</u>
Pro Protection Security	Security Patrol Car 02.25	\$13,899.20
Randall Rosenbaum	Mileage Reimbursement 02.25	\$33.60
Schneps Media	Legal Notice-BOT Public Hearing 03.03.25	\$276.90
Sourcepass	Monthly Billing/Microsoft Agreement 02.25	\$3,635.20
The Art of Landscaping	Tree Permit (4)/Landscape Plan Review (1) 02.25	\$300.00
Verizon	High Speed Internet Service 02.25	\$108.99

*CHECKS TO BE ISSUED

\$54,667.09
\$126,999.96

TOTAL ABSTRACT

\$181,667.05

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 March, 2025.

Mayor Randall Rosenbaum

INC VILLAGE OF FLOWER HILL

TREASURER'S REPORT

BALANCE FOR MARCH 2025

DATE PREPARED BY TREASURER -02/28/2025

TD BANK-GENERAL FUND	CHECKING-9575	\$341,958.60
TD BANK-TRUST & AGENCY	CHECKING-9640	\$432,431.37
TD BANK-CAPITAL RESERVE	SAVINGS-9682	\$103,780.06
TD BANK-GENERAL FUND INVESTMENT	INVESTMENT	\$220,227.73
NYCLASS INVESTMENT FUND	INVESTMENT	\$673,131.09
TD BANK - JUSTICE	CHECKING	\$1,330.33
TD BANK - ASSOCIATE JUSTICE	CHECKING	\$4,159.52
MONTHLY RECEIPT DEPOSITS		\$110,671.28
MONTHLY TAX DEPOSITS		\$0.00
MONTHLY EXPENDITURES		\$225,689.27
2 MONTH CD		\$204,765.35

Renewed 01.14.25

Village of Flower Hill
Statement of Revenue and Expenditures - Standard

Revenue Account Range: First to z-zzzz-zzzz-zzzz
Expend Account Range: First to z-zzzz-zzzz-zzzz
Print Zero YTD Activity: No

Year To Date As Of: 02/28/25
Current Period: 02/01/25 to 02/28/25
Prior Year: 02/01/24 to 02/29/24

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

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-1001-0000	REAL PROPERTY TAXES CURRENT	3,144.38	2,191,733.00	0.00	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 &	350.26	13,000.00	0.00	14,825.22	1,825.22	114
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	501.48	145,000.00	511.43	74,723.89	70,276.11-	52
A-0000-1170-0000	FRANCHISE FEES	19,128.78	75,000.00	17,885.66	54,598.85	20,401.15-	73
A-0000-2110-0000	ZONING FEES	500.00	4,500.00	750.00	6,750.00	2,250.00	150
A-0000-2115-0000	PLANNING BOARD FEES	0.00	500.00	40.00	2,345.00	1,845.00	469
A-0000-2118-0000	VITAL STATISTICAL FEE	5,820.00	56,000.00	7,554.50	53,962.48	2,037.52-	96
A-0000-2401-0000	INTEREST EARNINGS	4,765.58	35,000.00	0.00	65,866.59	30,866.59	188
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	2,268.00	37,714.50	12,714.50	151
A-0000-2510-0000	LANDSCAPER PERMITS	5,375.00	13,000.00	24,734.75	31,513.50	18,513.50	242
A-0000-2555-0000	BUILDING PERMITS	27,436.00	650,000.00	29,261.75	361,465.14	288,534.86-	56
A-0000-2560-0000	PERMITS - OTHER	520.00	45,000.00	2,389.51	44,325.31	674.69-	98
A-0000-2610-0000	FINES AND FORFEITED BAIL	6,752.00	70,000.00	0.00	45,593.69	24,406.31-	65
A-0000-2655-0000	MINOR SALES	611.00	7,000.00	581.25	8,645.13	1,645.13	124
A-0000-2665-0000	SALES OF EQUIPMENT	0.00	500.00	22,570.00	22,850.00	22,350.00	***
A-0000-2701-0000	REFUNDS OF PRIOR YEARS EXPENDI	9,506.35	20,000.00	1,913.24	30,521.03	10,521.03	153
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	34.91	1,000.00	211.19	1,200.24	200.24	120
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

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	84,445.74	4,098,437.00	110,671.28	5,420,318.35	1,321,881.35	132

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	45.00	45.00	155.00	22
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	57,049.02	21,018.80	73
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	134.19	500.00	405.53	999.16	499.16-	200
A-1110-0450-0000	VILLAGE JUSTICE.PROFESSIONAL SERVICES	500.00	6,000.00	500.00	4,000.00	2,000.00	67
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	0.00	750.00	544.99	1,266.34	516.34-	169
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	6,050.00	31,865.00	3,135.00	91
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

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	185,138.07	90,975.06	67
A-1410-0410-0000	VILLAGE CLERK/TREAS.SUPPLIES & MATERIA	997.00	5,000.00	214.66	1,091.26	3,908.74	22
A-1410-0440-0000	VILLAGE CLERK/TREAS.CONTRACTED SERV	352.00	20,000.00	3,531.82	16,630.10	3,369.90	83
A-1410-0441-0000	VILLAGE CLERK/TREAS.LEGAL NOTICES	0.00	4,000.00	0.00	2,668.35	1,331.65	67
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	96.21	4,500.00	0.00	1,291.17	3,208.83	29
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	6,875.00	54,463.00	35,537.00	61
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	2,050.00	60,000.00	0.00	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	148.05	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	946.19	10,000.00	703.53	11,346.84	1,346.84-	113
A-1620-0421-0000	BUILDINGS.TELEPHONE	537.89	5,000.00	680.38	4,198.82	801.18	84
A-1620-0422-0000	BUILDINGS.LIGHT & GAS	1,222.05	21,000.00	1,680.88	12,807.98	8,192.02	61
A-1620-0423-0000	BUILDINGS.WATER	965.05	4,500.00	1,541.87	5,021.78	521.78-	112
A-1620-0440-0000	BUILDINGS.CONTRACTED SERVICES	7,800.55	82,000.00	2,971.10	31,774.16	50,225.84	39
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	0.00	90,500.00	0.00	42.44	90,457.56	0
A-1640-0410-0000	CENTRAL GARAGE.SUPPLIES & MATERIALS	0.00	7,000.00	793.90	8,776.97	1,776.97-	125
A-1640-0411-0000	CENTRAL GARAGE.GAS, OIL & GREASE	800.80	6,000.00	1,406.25	7,364.22	1,364.22-	123
A-1640-0445-0000	CENTRAL GARAGE.EQUIPMENT MAINTENAN	3,616.74	15,000.00	6,640.00	14,713.23	286.77	98

Village of Flower Hill
Statement of Revenue and Expenditures

02/28/2025
09:40 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1640-0460-0000	CENTRAL GARAGE.OTHER EXPENSE	154.60	3,500.00	0.00	846.99	2,653.01	24
A-1910-0400-0000	INSURANCE.INSURANCE	0.00	88,000.00	3,191.00	86,754.65	1,245.35	99
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES.MUNICIPAL A	2,887.00	16,000.00	155.00	1,160.00	14,840.00	7
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	3,500.00	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	4,290.00	78,000.00	5,548.75	49,197.50	28,802.50	63
A-3010-0400-0000	CODE ENFORCER-PUBLIC SAFETY	0.00	130,000.00	3,536.84	120,937.51	9,062.49	93
A-3010-0460-0000	CODE ENFORCER.OTHER EXPENSE	0.00	550.00	37.00	1,840.04	1,290.04-	335
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	341,166.00	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	16,470.48	156,469.56	47,310.79	77
A-3620-0410-0000	BUILDING INSPECTION.SUPPLIES & MATERIA	0.00	20,000.00	725.35	11,917.77	8,082.23	60
A-3620-0450-0000	BUILDING INSPECTION.PROFESSIONAL SER	1,000.00	10,000.00	0.00	6,293.75	3,706.25	63
A-3620-0460-0000	BUILDING INSPECTION.OTHER EXPENSE	647.25	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	76,960.83	26,362.59	74
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	123,731.63	39,886.37	76
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

02/28/2025
09:40 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-5110-0410-0000	STREETS MAINTENANCE.SUPPLIES & MATEF	0.00	7,000.00	0.00	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	0.00	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	2,279.02	8,000.00	4,011.73	7,259.79	740.21	91
A-5142-0410-0000	SNOW PLOW.SUPPLIES & MATERIALS	2,102.75	12,000.00	6,676.15	15,629.31	3,629.31-	130
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	90.65	2,909.35	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	2,489.98	39,134.28	5,700.00	15,547.48	23,586.80	40
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	139,474.18	887,000.00	69,737.09	557,896.72	329,103.28	63
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	2,232.90	15,000.00	0.00	6,020.35	8,979.65	40
A-9010-0800-0000	NYS RETIREMENT.EMPLOYEE BENEFITS	0.00	100,000.00	0.00	92,159.12	7,840.88	92
A-9025-0000-0000	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	4,993.27	60,000.00	5,146.03	47,300.96	12,699.04	79
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

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-9060-0900-0000	HEALTH INSURANCE.EMPLOYEE BENEFITS	27,257.33	280,000.00	24,670.59	279,670.92	329.08	100
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	289,917.26	4,098,437.00	225,689.27	2,824,469.50	1,273,967.50	69

A GENERAL FUND

	Prior	Current	YTD
Revenues:	84,445.74	110,671.28	5,420,318.35
Expenditures:	288,917.26	225,689.27	2,824,469.50
Net Income:	204,471.52-	115,017.99-	2,595,848.85

Grand Totals

	Prior	Current	YTD
Revenues:	84,445.74	110,671.28	5,420,318.35
Expenditures:	288,917.26	225,689.27	2,824,469.50
Net Income:	204,471.52-	115,017.99-	2,595,848.85

LOCAL LAW - 2025

A Local Law Amending Village Code Chapter 81 entitled “Boats and Vehicles, Storage of” at section 81-1 as follows:

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

Section 1. Section 81-1 of the Village Code entitled “Limitation on parking and storing certain vehicles and boats within residential districts of the village” is hereby amended as follows with those words which are added being underlined and those words which are being removed being denoted by strikethroughs:

§ 81-1. Limitation on parking and storing certain vehicles and boats within residential districts of the village.

- A. No boat, bus, truck, trailer, van, camper, RV, sleeping bus or other vehicle designed or used for living or sleeping, nor an unregistered or unlicensed vehicle of any kind, shall be parked or stored on or in any front yard. Such vehicles shall be garaged at all times or may be parked in a side or rear yard if sufficiently screened so as not to be visible from the street and on an approved paved surface. Any vehicle legally required to be licensed and which is covered by a tarp must be covered in such a way that the license is clearly visible. If a vehicle is covered such that the license is not visible it shall be presumed that the vehicle is unlicensed.
- B. Commercial vehicles that are regularly parked or stored on residential property, when not in use, shall be garaged at all times.
- C. Service vehicles may be parked in front and side yards only between the hours of 8:00 a.m. and 6:00 p.m.
- D. No motor vehicle of any kind shall be parked on lawn areas. ~~visible from the street.~~

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.

VILLAGE OF
FLOWER HILL

ARCHITECTURAL REVIEW COMMITTEE
February 24, 2025

RETURNING APPLICATIONS

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

Comments:

1. Revise horizontal trim on front dormers to be approximately 5 inch high

Approved with condition.- to BOT

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

Comments:

1. Design complies with previous comments by the ARC.

Approved – 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 portico is to be reconsidered as suggest by a sketch.
2. Add window trim including lintel, key, and sill.
3. Modify quoins: taller and spaced

Applicant was offered to email revised design for consideration and approval prior to next meeting.

Return to next ARC meeting on March 31st.

FROM ZONING BOARD

PA2024-554 - 35 Woodhill Lane – Second Floor Addition and Exterior Alterations

Comments:

1. Revise portico and front entrance design to create better transitions between the wall and roof.
2. Lower plate height on the second floor to 8 feet so that the roof pitch can be higher. Further consider a steeper roof with a flat roof in the center of the house.
3. Stone area between the windows and the roof trim to be wider.
4. Stone gable features are to project 12 inches minimum from the adjacent wall.
5. Simplify the overall design taking into account the massing, elevation composition, dormers, and detailing.

Applicant was offered to email revised design for consideration and approval prior to next meeting.

Not approved. Return to next ARC meeting on March 31st.

NEW APPLICATIONS

PA2025-038 - 54 Hewlett Lane – One and two Story Additions and Alterations

Comments:

1. Modify portico railing; chippendale panel to be for center only. Remaining railing to be vertical square balusters.

Approved with conditions – to BOT

End

**REPORT FOLLOWING
ZONING BOARD OF APPEALS HEARING OF
FEBRUARY 19, 2025-- ACTION WAS TAKEN
ON THE FOLLOWING:**

**Application of Frank M. Bright, 4 Ridge Drive West, Roslyn, NY
11576, also known as Section 6, Block 5318, Lot 2, for three
variances of the Code of the Village of Flower Hill:**

§119-1, A.: The existing fence that varies from 4 ½ to 6 feet in height is located in the front yard of the existing residence and portions are in the Village right-of-way, while the installed fence is not permitted in any area of the front yard.

§119-1, C.: The existing fence located in the side yard of the residence is 6 feet high, while the maximum permitted height of a fence is 5 feet.

§240-13., I. (1): The existing patio is located in the front yard with a front yard of the residence, while a patio must be located in the rear yard.

The Board deliberated and approved a written decision denying the application as not meeting with the required criteria. In part, it was noted that the requests were substantial, and that the relief sought could be achieved in other ways.

**Application of Frank Giannuzzi, 35 Woodhill Lane, Manhasset,
NY 11030, also known as Section 3, Block 193, Lot 81, for one
variance of the Code of the Village of Flower Hill:**

§240-7, F: The proposed aggregate side yard setback for the second-floor addition is 55.3 feet, while the minimum required aggregate side yard setback is 60 feet.

The Board approved this request. It was noted that the proposed addition is for a second floor above an existing first floor and will not increase the footprint of the home.

Respectfully submitted,

Jeffrey Blinkoff