

AGENDA

VILLAGE OF FLOWER HILL BOARD OF TRUSTEES MEETING PUBLIC HEARING/REGULAR MEETING Monday, September 8, 2025 7:00 PM

<https://www.youtube.com/@villageofflowerhill>

Pledge of Allegiance

Public Hearings

- Proposed Local Law G – 2025 Allow 6' Fences Backing LIRR Tracks
- Proposed Local Law H – 2025 Tree Remediation
- Proposed Local Law I – 2025 Stop Intersections

Returning Application

- 24 Bonnie Heights – Decorative Fence Application

Public Comment

Approval of Minutes

- August 2025 Meeting

Treasurer's Report

- Motion to approve claims

New Business

- Stalker Radar Gun
- Sports Courts – Amend Chapter 212: Tennis and Other Courts
- Prohibit Plantings in Right of Way
- Manhasset Women's Coalition Against Breast Cancer 2025 Walk/Run
- Resolution: 2026 Court Grant
- Touch-a-Truck – October 4th 10-2
- 35 Woodhill – Building Permit Appeal

Building Superintendent Report

- ARC Report August 2025

Public Works Superintendent

- DPW Report August 2025
 - Paving Update

Attorney's Report

Mayor's Report

- Mayor's Report

Trustees' Report

Upcoming Events/Dates:

9/17	BZA 7:00 PM
9/25	Court 6:30 PM
9/29	ARC 7:00 PM
10/6	Board of Trustees Meeting 7:00 PM

LOCAL LAW G - 2025

A Local Law Amending Village Code section 119-1 entitled “Fence Requirements” to add a new sub-paragraph (7) to paragraph (H) within section 119-1 which will allow fences in rear yards bordering the Long Island Railroad to be of six feet in height as follows:

BE IT ENACTED, by the Board of Trustees of the Inc. Village of Flower Hill that section 119-1 of the Code entitled “Fence Requirements” shall be amended to add a new sub-paragraph (7) to paragraph (H) within section 119-1 which will allow fences in rear yards bordering the Long Island Railroad to be of six feet in height as follows:

Section 1. Adding subparagraph (7) to read as follows:

(7) Along the rear of properties which border upon the Long Island Railroad.

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.

LOCAL LAW H - 2025

A Local Law Amending Village Code Article III entitled "Tree Removal" to add a new sub-paragraph 219-16 entitled "Tree Remediation" as follows:

BE IT ENACTED, by the Board of Trustees of the Inc. Village of Flower Hill to amend Article III of the Village code entitled "Tree Removal" to add a new section 219-16 entitled "Tree Remediation" as follows:

Section 1. Adding section 219-16 entitled "Tree Remediation" as follows:

219-16 Tree Remediation. Notwithstanding any other requirement with respect to replanting of trees, the Building Inspector or or the Board of Trustees shall have the right to require, in lieu of replacement and replanting of a tree(s), the payment of a fee, as set forth from time to time by resolution of the Board of Trustees. These funds will be paid into an account, with the moneys used to purchase trees, shrubs, bushes, vegetation, flowers, plants and other fauna, and other greenery of any kind as the Board of Trustees directs, and their planting in the community. The Board of Trustees will administer the funds as it, in its sole and complete discretion, determines is in the best interests of the community.

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.

LOCAL LAW I - 2025

A Local Law Amending Village Code section 227-29 schedule V entitled “Stop Intersections”, and section 227-30 schedule VI entitled “Yield Intersections” to add two stop signs and one yield signs at the intersection of Ridge Drive East and Ridge Drive West as follows:

BE IT ENACTED, by the Board of Trustees of the Inc. Village of Flower Hill that section 227-29 schedule V entitled “Stop Intersections” and section 227-30 schedule VI entitled “Yield Intersections” shall be amended as follows:

Section 1. Amending section 227-29 schedule V entitled “Stop Intersections” to add subparagraph (a) as follows:

(a) two stop signs shall be installed at the intersection of Ridge Drive East and Ridge Drive West at the locations as identified in plans prepared by LiRo Engineers, Inc.

Section 2. Amending section 227-30 schedule VI entitled “Yield Intersections” to add subparagraph (a) as follows:

(a) one yield signs shall be installed at the intersection of Ridge Drive East and Ridge Drive West, at the locations as identified in plans prepared by LiRo Engineers, Inc.

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 4. Effective Date.

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

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

ABSTRACT #3

Date of Audit - Monday, September 8, 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>
*Aidan Haggerty	P/T Summer Help-Hwy Dept.07.25-08.25	\$396.00
*Alexander Robson	P/T Summer Help-Hwy Dept.07.25-08.25	\$432.00
*Board of Elections	Election Materials 2022	\$145.00
*Commissioner of Taxation & Finance	Wage Garnishment 07.26.-08.08.25	\$602.62
*Gerard S. Tangredi	Code Enforcement Services 07.21-07.31.25	\$1,001.25
*Home Depot Credit Services	Supplies for Highway Dept/Blacktop Patch 07.25	\$1,281.36
*Jolly Green Tree & Shrub Care	Arborist- Consulting Fee-01.25-07.25	\$2,137.50
*Lawman Enterprises	Code Enforcement Services 07.14-07.25.25	\$1,592.50
*NYS Employees' Health Insurance	Health Insurance for Employees 09.25	\$26,982.26
*Optimum	Optimum Services 08.25	\$155.24
*PSEGLI	Electric for Village & Street Light 08.25	\$1,843.36
*Staples Contract & Commercial	Office Supplies 07.25	\$141.11
*TD Card Services	Supplies/LightSpace/Water Delivery/Constant Cont.07.25	\$705.65
*Windstream Enterprise	Phones/Service 09.25	\$438.12
*Aidan Haggerty	P/T Summer Help-Hwy Dept.07.25-08.25	\$239.25
*Alexander Robson	P/T Summer Help-Hwy Dept.07.25-08.25	\$261.00
*Commissioner of Taxation & Finance	Wage Garnishment 08.09.25-08.22.25	\$602.62
*First Citizens Bank & Trust Co	Monthly Lease for Copier 08.25	\$241.07
*Forest Iron Works, Inc	Outdoor Railing Repair & Extension 07.25	\$19,020.00
*Gerard S. Tangredi	Code Enforcement Services 08.25	\$900.00
*Granite Telecommunications	Telecom Bundling 08.25	\$148.73
*Lawman Enterprises	Code Enforcement Services 07-08.25	\$471.25
*Marla Wolfson	Reimbursement for Office 08.25	\$33.64
*Mohrmann Electric Co, Inc.	Upgrade to Ladies Bathroom 08.25	\$2,600.00
*National Grid	Gas Service 08.25	\$99.51
*NYCOM	Annual Membership/Registration for Fall Conference 08.25	\$3,922.00
*P3 Cost Analysts	Telecom Savings 08.25	\$22.90
*Sprague Operating Resources	Diesel Fuel Delivery 08.25	\$1,029.12
*Staples Contract & Commercial	Office Supplies 08.25	\$1,266.65
*Valente Contracting Corp.	Replace Catch Basins/Curb & Gutter 06.25	\$7,700.00
*Verizon	High Speed Internet Service 08.25	\$108.99
*Wex Bank	Exxon/Mobil Gas for Vehicles 08.25	\$260.48
Alper's Hardware	Supplies for DPW Dept. 08.25	\$126.45
Brian Meyerson, Esq.	Village Prosecutor 08.18.25	\$300.00
Commissioner of Taxation & Finance	Wage Garnishment 08.23.25-09.05.25	\$602.62
Davis Vision	Vision Insurance 08.25-09.25	\$108.66
DeLage Landen Financial Services	Monthly Lease for Copier 09.25	\$248.00
Dwight Kennedy, Esq.	Village Prosecutor 08.18.25	\$300.00
Ed Ferry Mechanical Corp.	Annual Fire Sprinkler Renewal 09.25	\$750.00
Gerard S. Tangredi	Code Enforcement Services 08.25	\$967.50
Goldman Brothers Inc.	Uniforms for DPW Dept 07.25	\$4,058.00
HHPC/Village of Sea Cliff	Annual 2025 Program Support 03.25	\$5,445.00
Home Depot Credit Services	Supplies for DPW Dept. 08.25	\$59.87
IMEG Consultants Corp.	Sewer Feasibility Study 08.25	\$13,050.00
International Bronze Plaque Co.	Plaque for Park Bench 06.25	\$245.00
JTR General Construction	Repair Walkway/Bluestone 08.25	\$3,850.00

Lawman Enterprise	Code Enforcement Services 08.25	\$1,397.50
Leventhal, Mullaney	Monthly Retainer: BOT, BZA, JC 09.25	\$7,333.34
LiRo Engineers, Inc.	Engineering Services 08.25	\$31,898.80
Maccarone Plumbing	Service Call-Women's Bathroom 08.25	\$442.50
Meadow Carting	Monthly Trash Removal 08.25	\$69,737.09
Metropolitan Life Insurance Co.	Dental Insurance 09..25	\$790.22
Minuteman Press	Business Cards 08.25	\$47.50
Office of the State Comptroller	Justice Court Fines & Fees 07.25	\$780.00
Optimum	Optimum Services 09.25	\$155.24
Paramount Pest Management	Monthly Pest Management Plan 07.25-08.25	\$350.00
Pro Protection Security	Nightly Security Vehicle 08.25	\$13,899.20
PSEGLI	Electric Service/VH/Park/Street Light 08.25	\$1,737.19
Sourcepass	Monthly Billing for August 08.25	\$1,516.25
Staples Contract & Commercial	Office Supplies 08.25	\$213.71
T-Mobile	Cell Phone/Tablets 08.25	\$69.73
The Art of Landscaping	Tree Permit (11) Review 08.25	\$550.00
Town Of N. Hempstead	VFBL Coverage 08.25	\$11,818.35
Wendy Silas	Stenographer-BOT Local Laws 08.25	\$124.00
We Care Tree Service	Tree Service 08.25	\$8,000.00

***CHECKS TO BE ISSUED**

\$76,781.18

\$180,971.72

TOTAL ABSTRACT

\$257,752.90

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 8th day of September, 2025.

Mayor Randall Rosenbaum

INC VILLAGE OF FLOWER HILL
TREASURER'S REPORT
BALANCE FOR SEPTEMBER 2025
DATE PREPARED BY TREASURER -09/03/2025

TD BANK-GENERAL FUND	CHECKING-9575	\$1,498,059.16
TD BANK-TRUST & AGENCY	CHECKING-9640	\$634,216.44
TD BANK-CAPITAL RESERVE	SAVINGS-9682	\$212,656.54
TD BANK-GENERAL FUND INVESTMENT	INVESTMENT	\$223,899.21
NYCLASS INVESTMENT FUND	INVESTMENT	\$687,445.05
TD BANK - JUSTICE	CHECKING	\$13,063.83
TD BANK - ASSOCIATE JUSTICE	CHECKING	\$10,065.83
MONTHLY RECEIPT DEPOSITS		\$182,530.85
MONTHLY TAX DEPOSITS		\$80,794.31
MONTHLY EXPENDITURES		\$451,293.57

Certificate of Deposits

[illegible]

TD	
Bank Totals	\$500 000.00

Village of Flower Hill
Statement of Revenue and Expenditures - Standard

09/03/2025
11:37 AM

Revenue Account Range: First to z-zzzz-zzzz-zzzz

Include Non-Anticipated: Yes

Year To Date As Of: 09/03/25

Expend Account Range: First to z-zzzz-zzzz-zzzz

Include Non-Budget: No

Current Period: 08/01/25 to 08/31/25

Print Zero YTD Activity: No

Prior Year: 08/01/24 to 08/31/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-1001-0000	REAL PROPERTY TAXES CURRENT	74,199.95	2,230,089.00	75,728.80	2,148,955.07	81,133.93-	96
A-0000-1081-0000	PAYMENT IN LIEU OF TAXES	0.00	58,700.00	0.00	17,087.40	41,632.60-	29
A-0000-1090-0000	REAL PROPERTY TAXES INTEREST &	6,290.12	11,000.00	5,065.51	9,330.76	1,669.24-	85
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	514.45	150,000.00	495.30	78,141.29	71,858.71-	52
A-0000-1170-0000	FRANCHISE FEES	18,408.74	75,000.00	16,861.02	16,861.02	58,138.98-	22
A-0000-2110-0000	ZONING FEES	0.00	6,000.00	3,000.00	6,000.00	0.00	100
A-0000-2115-0000	PLANNING BOARD FEES	0.00	2,000.00	0.00	0.00	2,000.00-	0
A-0000-2118-0000	VITAL STATISTICAL FEE	4,101.00	60,000.00	2,813.00	10,738.55	49,263.45-	18
A-0000-2401-0000	INTEREST EARNINGS	8,838.94	40,000.00	0.00	0.00	40,000.00-	0
A-0000-2410-0000	RENTAL OF REAL PROPERTY	0.00	400.00	0.00	0.00	400.00-	0
A-0000-2501-0000	BUSINESS LICENSES	0.00	1,700.00	0.00	0.00	1,700.00-	0
A-0000-2505-0000	BUSINESS SIGNS	0.00	41,000.00	13,495.50	26,135.50	14,864.50-	64
A-0000-2510-0000	LANDSCAPER PERMITS	120.00	35,000.00	700.00	2,763.75	32,236.25-	8
A-0000-2555-0000	BUILDING PERMITS	15,316.00	650,000.00	26,822.63	339,001.13	310,998.87-	52
A-0000-2560-0000	PERMITS - OTHER	5,863.28	65,000.00	1,828.76	15,822.15	49,077.85-	24
A-0000-2610-0000	FINES AND FOREFEITED BAIL	11,745.00	85,000.00	31,440.00	55,487.00	29,513.00-	65
A-0000-2655-0000	MINOR SALES	490.00	7,000.00	200.00	3,015.25	3,984.75-	43
A-0000-2665-0000	SALES OF EQUIPMENT	0.00	500.00	0.00	0.00	500.00-	0
A-0000-2701-0000	REFUNDS OF PRIOR YEARS EXPENDI	3,959.94	22,000.00	3,578.93	13,356.24	8,643.76-	61
A-0000-2705-0000	GIFTS AND DONATIONS	0.00	15,500.00	0.00	0.00	15,500.00-	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	25.00	1,000.00	501.40	114,018.87	113,018.87	***
A-0000-3005-0000	MORTGAGE TAX	0.00	156,000.00	0.00	21,015.82	134,984.18-	13
A-0000-3089-0000	GRANTS RECEIVED	1,387.00	80,000.00	0.00	0.00	80,000.00-	0

Village of Flower Hill
Statement of Revenue and Expenditures

09/03/2025
11:37 AM

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-3201-0000	NC SALES TAX AID	0.00	12,000.00	0.00	0.00	12,000.00-	0
A-0000-3501-0000	STATE AID HIGHWAYS - CHIPS PROGRAM	0.00	249,825.00	0.00	0.00	249,825.00-	0
	GENERAL FUND Revenue Totals	151,259.40	4,074,536.00	182,530.85	2,877,807.80	1,196,728.20-	70

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	6,005.16	80,410.00	6,185.38	18,555.14	61,853.86	23
A-1110-0221-0000	VILLAGE JUSTICE.OFFICE EQUIPMENT	0.00	200.00	0.00	0.00	200.00	0
A-1110-0410-0000	VILLAGE JUSTICE.SUPPLIES & MATERIALS	18.75	1,000.00	0.00	0.00	1,000.00	0
A-1110-0450-0000	VILLAGE JUSTICE.PROFESSIONAL SERVICES	250.00	25,800.00	2,250.00	4,500.00	21,300.00	17
A-1110-0460-0000	VILLAGE JUSTICE.OTHER EXPENSE	0.00	1,200.00	55.00	189.05	1,010.95	16
A-1210-0000-0000	MAYOR	0.00	0.00	0.00	0.00	0.00	0
A-1210-0460-0000	MAYOR.OTHER EXPENSE	37.99	1,000.00	33.64	308.32	691.68	31
A-1320-0000-0000	AUDITOR	0.00	0.00	0.00	0.00	0.00	0
A-1320-0440-0000	AUDITOR.CONTRACTED SERVICES	3,800.00	35,000.00	0.00	2,278.74	32,721.26	7
A-1340-0000-0000	BUDGET OFFICER	0.00	0.00	0.00	0.00	0.00	0
A-1355-0000-0000	ASSESSMENT	0.00	0.00	0.00	0.00	0.00	0
A-1355-0410-0000	ASSESSMENT.SUPPLIES & MATERIALS	0.00	200.00	0.00	0.00	200.00	0
A-1355-0440-0000	ASSESSMENT.CONTRACTED SERVICES	0.00	100.00	0.00	0.00	100.00	0
A-1362-0000-0000	TAXES	0.00	0.00	0.00	0.00	0.00	0
A-1410-0000-0000	VILLAGE CLERK/TREAS	0.00	0.00	0.00	0.00	0.00	0
A-1410-0100-0000	VILLAGE CLERK/TREAS.SALARIES	18,793.28	251,643.00	19,357.16	58,071.48	193,571.52	23
A-1410-0410-0000	VILLAGE CLERK/TREAS.SUPPLIES & MATERIA	273.68	5,000.00	0.00	2,433.02	2,566.98	49

Village of Flower Hill
Statement of Revenue and Expenditures

09/03/2025
11:37 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1410-0440-0000	VILLAGE CLERK/TREAS.CONTRACTED SERV	5,578.36	20,000.00	1,265.36	2,515.36	17,484.64	13
A-1410-0441-0000	VILLAGE CLERK/TREAS.LEGAL NOTICES	659.10	4,000.00	0.00	916.50	3,083.50	23
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	146.37	4,500.00	1,739.75	1,739.75	2,760.25	39
A-1420-0000-0000	ATTORNEY	0.00	0.00	0.00	0.00	0.00	0
A-1420-0440-0000	ATTORNEY.CONTRACTED SERVICES	6,375.00	70,200.00	5,684.34	9,368.68	60,831.32	13
A-1420-0450-0000	ATTORNEY.PROFESSIONAL SERVICES	350.00	5,000.00	0.00	0.00	5,000.00	0
A-1440-0000-0000	ENGINEER	0.00	0.00	0.00	0.00	0.00	0
A-1440-0450-0000	ENGINEER.PROFESSIONAL SERVICES	1,282.50	60,000.00	0.00	17,364.00	42,636.00	29
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	145.00	145.00	5.00	97
A-1450-0441-0000	ELECTION.LEGAL NOTICES	0.00	500.00	0.00	0.00	500.00	0
A-1620-0000-0000	BUILDINGS	0.00	0.00	0.00	0.00	0.00	0
A-1620-0221-0000	BUILDINGS.EQUIPMENT	0.00	2,500.00	0.00	0.00	2,500.00	0
A-1620-0410-0000	BUILDINGS.SUPPLIES & MATERIALS	902.89	10,000.00	1,533.02	2,067.45	7,932.55	21
A-1620-0421-0000	BUILDINGS.TELEPHONE	68.81	5,000.00	287.71	1,478.56	3,523.44	30
A-1620-0422-0000	BUILDINGS.LIGHT & GAS	1,826.22	21,000.00	1,929.92	4,484.07	16,515.93	21
A-1620-0423-0000	BUILDINGS.WATER	0.00	5,000.00	0.00	1,708.69	3,291.31	34
A-1620-0440-0000	BUILDINGS.CONTRACTED SERVICES	3,590.18	80,000.00	5,241.65	17,463.89	62,536.11	22
A-1620-0445-0000	BUILDINGS.REPAIRS & MAINTENANCE	7,231.22	10,000.00	22,345.00	24,274.00	14,274.00	243
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	4,000.00	0.00	20.98	3,979.02	1
A-1640-0410-0000	CENTRAL GARAGE.SUPPLIES & MATERIALS	77.92	10,000.00	855.37	3,970.13	6,029.87	40
A-1640-0411-0000	CENTRAL GARAGE.GAS, OIL & GREASE	329.46	9,000.00	1,289.60	1,535.52	7,464.48	17
A-1640-0445-0000	CENTRAL GARAGE.EQUIPMENT MAINTENANCE	0.00	30,000.00	5,493.54	5,984.82	24,015.18	20
A-1640-0460-0000	CENTRAL GARAGE.OTHER EXPENSE	0.00	3,500.00	0.00	0.00	3,500.00	0
A-1910-0400-0000	INSURANCE.INSURANCE	83,500.25	103,000.00	0.00	97,736.78	5,263.22	95

Village of Flower Hill
Statement of Revenue and Expenditures

09/03/2025
11:37 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES.MUNICIPAL A	290.00	16,000.00	4,002.00	6,172.00	9,828.00	39
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	15,000.00	0.00	0.00	15,000.00	0
A-1990-0400-0000	CONTINGENCY ACCOUNT.CONTINGENCY	0.00	40,000.00	0.00	0.00	40,000.00	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	7,430.00	78,000.00	5,265.00	15,482.50	62,517.50	20
A-3010-0400-0000	CODE ENFORCER-PUBLIC SAFETY	14,147.36	185,000.00	14,147.36	28,046.56	156,953.44	15
A-3010-0460-0000	CODE ENFORCER.OTHER EXPENSE	0.00	550.00	0.00	0.00	550.00	0
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	381,352.00	190,676.00	190,676.00	190,676.00	50
A-3410-0432-0000	FIRE.CONTRACT - ROSLYN	0.00	300,638.00	0.00	0.00	300,638.00	0
A-3410-0820-0000	FIRE.WORKERS COMP PW	0.00	7,500.00	0.00	0.00	7,500.00	0
A-3410-0830-0000	FIRE.WORKERS COMP ROSLYN	0.00	7,500.00	0.00	0.00	7,500.00	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	16,470.48	220,540.00	16,964.60	50,893.80	169,646.20	23
A-3620-0410-0000	BUILDING INSPECTION.SUPPLIES & MATERIA	0.00	20,000.00	0.00	0.00	20,000.00	0
A-3620-0450-0000	BUILDING INSPECTION.PROFESSIONAL SERV	1,150.00	10,000.00	2,787.50	3,987.50	6,012.50	40
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	8,101.14	108,475.00	8,344.24	25,032.72	83,442.28	23
A-5110-0000-0000	STREETS MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0
A-5110-0100-0000	STREETS MAINTENANCE.SALARIES	13,472.18	173,648.00	13,480.31	40,506.43	133,141.57	23
A-5110-0110-0000	STREETS MAINTENANCE.SALARIES PT SEAS	1,424.00	5,000.00	1,328.25	5,062.50	62.50	101
A-5110-0410-0000	STREETS MAINTENANCE.SUPPLIES & MATER	502.05	6,000.00	958.80	958.80	5,041.20	16
A-5110-0440-0000	STREETS MAINTENANCE.CONTRACTED SER	0.00	0.00	7,700.00	7,700.00	7,700.00	0
A-5110-0445-0000	STREETS MAINTENANCE.EQUIPMENT MAINT	377.30	10,000.00	0.00	1,511.66	8,488.34	15

Village of Flower Hill
Statement of Revenue and Expenditures

09/03/2025
11:37 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-5110-0460-0000	STREETS MAINTENANCE.OTHER EXPENSE	3,772.00	5,000.00	4,550.00	4,550.00	450.00	91
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	6,000.00	0.00	0.00	6,000.00	0
A-5142-0410-0000	SNOW PLOW.SUPPLIES & MATERIALS	4,553.76	15,000.00	0.00	0.00	15,000.00	0
A-5182-0000-0000	STREET LIGHTING	0.00	0.00	0.00	0.00	0.00	0
A-5182-0400-0000	STREET LIGHTING.CONTRACTUAL EXPENSE	12.95	3,500.00	12.95	38.85	3,461.15	1
A-6410-0400-0000	PUBLICITY.CONTRACTUAL EXPENSE	0.00	1,000.00	0.00	0.00	1,000.00	0
A-7110-0000-0000	PARKS & RECREATION	0.00	0.00	0.00	0.00	0.00	0
A-7110-0460-0000	PARKS & RECREATION.OTHER EXPENSE	790.00	60,460.00	3,068.00	9,840.90	50,639.10	16
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	139,474.18	747,525.82	16
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	3,569.31	15,000.00	0.00	1,405.86	13,594.14	9
A-9010-0800-0000	NYS RETIREMENT.EMPLOYEE BENEFITS	0.00	100,000.00	0.00	0.00	100,000.00	0
A-9025-0008-0000	LOSAP PENSION FUND.FIREMEN BENEFITS	0.00	66,500.00	0.00	42,062.00	24,438.00	63
A-9030-0800-0000	SOCIAL SECURITY.EMPLOYEE BENEFITS	4,857.19	60,000.00	5,020.81	15,048.78	44,951.22	25
A-9040-0800-0000	WORKERS COMPENSATION.EMPLOYEE BEN	0.00	28,000.00	0.00	21,323.92	6,676.08	76
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	19,882.13	280,000.00	27,559.22	81,441.99	198,558.01	29
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	0.00	50,000.00	0

Village of Flower Hill
Statement of Revenue and Expenditures

09/03/2025
11:37 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	GENERAL FUND Expenditure Totals	381,373.16	4,074,536.00	451,293.57	970,327.88	3,104,208.12	24

A GENERAL FUND	Prior	Current	YTD
Revenues:	151,259.40	182,530.85	2,877,807.80
Expenditures:	381,373.16	451,293.57	970,327.88
Net Income:	230,113.76-	268,762.72-	1,907,479.92

Grand Totals	Prior	Current	YTD
Revenues:	151,259.40	182,530.85	2,877,807.80
Expenditures:	381,373.16	451,293.57	970,327.88
Net Income:	230,113.76-	268,762.72-	1,907,479.92

RESOLUTION NO. 15- 2025
INC. VILLAGE OF FLOWER HILL
RESOLUTION AUTHORIZING 2025-2026 COURT GRANT

BE IT RESOLVED, The Board of the Village of Flower Hill authorizes the Village of Flower Hill Justice Court to apply for a JCAP grant in the 2025-2026 grant cycle up to \$30,000. The Board was polled as follows:

September 8, 2025

The Board was polled as follows:

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

Marla Wolfson
Village Administrator

VILLAGE OF
FLOWER HILL

ARCHITECTURAL REVIEW COMMITTEE

August 25, 2025

RETURNING APPLICATION

53 Knollwood Road – New Single-Family Residence

Comments:

1. Reduce the width of the railing posts on the portico.
2. Space the double columns on the portico further apart and provide a pilaster on the wall on each side of the portico.
3. Provide pilasters on the building wall on each side of the portico.
4. Change the arched widow over the portico to a rectangular window.

Approved with conditions– to BOT

NEW APPLICATIONS

28 Wood Valley Lane – Rear Addition, New Front Porch, and Exterior Alterations

Comments:

1. Extend the gable of the portico to be in front of the front wall of the house.
2. Portico gable to be open with a cross tie and post up to the ridge.
3. Railings in portico to be centered on the columns.
4. New stone to be real stone; squares and recs.
5. Suggest remove skirt roof in gables.
6. Windows, leaders and gutters to be white.

Not Approved – return to next ARC meeting

87 Crabapple Road – New Single-Family Residence

Comments:

1. Detailing of the gable trim to be wider with soffits and 'porkchop' returns.
2. Suggested 'belt' trim in the two-story siding areas.
3. Windows and doors to have 3½" x 5/4 head and jamb trim.
4. Suggested double columns for the front portico.
5. Resolve detailing of portico trim on the side interface with the stone- faced walls.
6. Adjust trim spacing on gables to provide for similar width panels.
7. Modify trim of arched window on rear elevation to engage with a soffit fascia above.

Not Approved – return to next ARC meeting

End