

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.

**INCORPORATED VILLAGE OF FLOWER HILL
BOARD OF TRUSTEES
NOTICE OF PUBLIC HEARING**

PLEASE TAKE NOTICE that the Board of Trustees of the Inc. Village of Flower Hill will hold a public hearing to consider a local law amending section 212 of the Village Code entitled "Tennis and Other Courts", to include Sports Courts and all athletic courts. All applications for such courts to be permitted as a special exception only when approved by the Board of Trustees and after a public hearing, and subject to setback, hours of operation, fence height, and no lighting requirements.

PLEASE TAKE FURTHER NOTICE, that the public hearing will be held in the Village Hall located at 1 Bonnie Heights Road, Manhasset, Flower Hill, NY on October 6, 2025 at 7:00PM.

The proposed Local Law is on file with the Village Administrator and open to the public for inspection by appointment only on prior notice to the Clerk (vcclerk@villageflowerhill.org) during usual business hours of the day at the Flower Hill Village Hall, One Bonnie Heights Road, in said Village.

All persons interested will be given an opportunity to be heard at said hearing. Any person needing special assistance in attending, please notify the Village Administrator (516) 627-5000 at least 48 hours in advance of the hearing.

By Order of the Board of Trustees
Marla Wolfson
Village Administrator

Dated: September 25, 2025

INCORPORATED VILLAGE OF FLOWER HILL
BOARD OF TRUSTEES
NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Board of Trustees of the Inc. Village of Flower Hill will hold a public hearing to consider a local law amending section 219 of the Village Code entitled "Trees ", so that in the interest of public safety no person shall plant any tree, shrub or plant, other than ground cover planting, within the public right of way or within the sightline at a corner property.

PLEASE TAKE FURTHER NOTICE, that the public hearing will be held in the Village Hall located at 1 Bonnie Heights Road, Manhasset, Flower Hill, NY on October 6, 2025 at 7:00PM.

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By Order of the Board of Trustees
Marla Wolfson
Village Administrator

Dated: September 25, 2025

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

ABSTRACT #4

Date of Audit - Monday, October 6, 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 09.06-09.16.25	\$602.62
*Danziger & Markhoff LLP	GASB 75 Actuarial Services 08.25	\$1,460.00
*Electronix Systems Central Station	Digital Monitoring Fee 09-12.25	\$81.12
*First Citizens Bank & Trust	Monthly Lease for Copier 09.25	\$241.07
*Gerard S. Tangredi	Code Enforcement Services-09.25	\$945.00
*Granite Telecommunications	Telecom Savings 09.25	\$148.72
*Lawman Enterprises	Code Enforcement services 08-09.25	\$1,202.50
*Marla Wolfson	Reimbursement for Office Supplies 09.25	\$40.00
*NYS Employees' Health Insurance	Health Insurance for Employees 10.25	\$26,332.07
*Pitney Bowes Global Financial	Quarterly Lease for Postal Meter 09.25	\$240.45
*Salerno Brokerage Corp	Surety Bond Renewal-NYS DOT 09.25	\$100.00
*Skinnon & Faber, CPAS, P.C.	Reimbursement for Online Confirmation 08.25	\$86.78
*S.W.M.A.-Town of N. Hempstead	Dumping Fees 08.25	\$1,560.68
*TD Card Services	Supplies/Water Delivery/Constant Cont.08.25	\$762.12
*Wex Bank	Exxon/Mobil Gas for Vehicles 08.25	\$353.51
*Windstream Enterprise	Phones/Service 10.25	\$438.13
Applied Concepts, Inc	Radar Gun for NCPD 09.25	\$2,845.00
Alper's Hardware	Supplies of DPW Dept. 09.25	\$123.94
Automotive Unlimited	Supplies for DPW Vehicles 09.25	\$520.99
Brian Meyerson	Village Prosecutor 09.25.25	\$300.00
Commissioner of Taxation & Finance	Wage Garnishment 09.20.25-10.03.25	\$602.62
Condos Bros. Construction	Road Work-Ridge Drive 09.25	\$12,500.00
Davis Vision	Vision Insurance 10.25	\$36.37
DeLage Landen Financial Services M	Monthly Lease for Copier 09.25	\$260.40
Dwight Kennedy, Esq.	Village Prosecutor 09.25.25	\$300.00
Fleury Risk Management	Volunteer Coverage 09.25	\$24.85
General Code Publishing	Code Supplement Project 09.25	\$1,582.00
Gerard S. Tangredi	Code Enforcement Services 09.25	\$630.00
Heather Lanci	Reimbursement for NYCOM Fall Training Expenses 09.25	\$424.86
IMEG Consultants Corp.	Sewer Feasibility Study 08.25	\$2,610.00
Kelly International Security	Service for Keyscan Communications 08.25	\$885.00
Lawman Enterprise	Code Enforcement Services 09.25	\$893.75
Leventhal, Mullaney	Monthly Retainer: BOT, BZA, JC 10.25	\$7,333.34
LIVCTA	Annual Membership Renewal/October Meeting 10.25	\$115.00
Marla Wolfson	Reimbursement for NYCOM Fall Training Expenses 09.25	\$148.64
Meadow Carting	Monthly Trash Removal 09.25	\$69,737.09
Metropolitan Life Insurance Co.	Dental Insurance 10..25	\$739.95
Minuteman Press	Touch A Truck Banner/Appearance Tickets 06.25-09.25	\$794.60
Motive Parts Company, Inc	Repair to 2009 International 09.25	\$2,573.56
Nassau County Village Officials Ass10	100th Anniversary Dinner 10.25	\$375.00
Nassau County Magistrates Associati	Village Law Night 10.25	\$100.00
National Grid	Gas Service 09.25	\$107.53
Office of the State Comptroller	Justice Court Fines & Fees 08.25	\$6,107.00
P3 Cost Analysts	Telecom Savings 10.25	\$22.90
Paramount Pest Management	Monthly Pest Management Plan 09.25	\$175.00
Pro Protection Security	Nightly Security Vehicle 09.25	\$13,988.24
PSEGLI	Electric Service/VH/Park 09.25	\$1,540.21
Purchase Power	Addition of Monies to Postal Meter 09.25	\$350.00

Rescue Hook & Ladder	2nd Installment Fire Protection Contract 09.25	\$75,987.00
Roslyn Highlands Fire Company	2nd Half 2025 Fire Contract 09.25	\$74,332.00
Schneps Media	Legal Notices/Local Laws/BOT Public Hearings 09.25	\$920.40
Seery Systems Group	Scanning/Indexing of Death Certificates 09.25	\$886.89
SHL Engineering, P.C.	Engineer Services 06.25-08.25	\$10,695.00
Sourcepass	Monthly Billing for September 09.25	\$1,516.25
Stasi General Contracting	2023 P&D Retainer (2023)	\$12,399.77
Susan Williams	Reimbursement for Court Clerk Training Expenses 10.25	\$313.83
The Art of Landscaping	Tree Permit (20) Review 08.25	\$1,000.00
T-Mobile	Cell Phone/Tablets 09.25	\$69.73
Trius, Inc	Parts for Sweeper 09.25	\$58.00
Verizon	High Speed Internet 09.25	\$108.99
Wendy Silas	Stenographer-BOT Local Laws 09.25	\$290.00
Williamson Law Book, Co	Receipt Books for Justice Court 09.25	\$167.97

*CHECKS TO BE ISSUED	\$34,594.77
	\$307,493.67

TOTAL ABSTRACT	\$342,088.44
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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 6th day of October, 2025.

Mayor Randall Rosenbaum

INC VILLAGE OF FLOWER HILL
TREASURER'S REPORT

BALANCE FOR OCTOBER 2025

DATE PREPARED BY TREASURER -10/01/2025

TD BANK-GENERAL FUND	CHECKING-9575	\$1,329,597.04
TD BANK-TRUST & AGENCY	CHECKING-9640	\$641,516.09
TD BANK-CAPITAL RESERVE	SAVINGS-9682	\$213,140.70
TD BANK-GENERAL FUND INVESTMENT	INVESTMENT	\$224,408.96
NYCLASS INVESTMENT FUND	INVESTMENT	\$689,063.87
TD BANK - JUSTICE	CHECKING	\$14,989.22
TD BANK - ASSOCIATE JUSTICE	CHECKING	\$917.94
MONTHLY RECEIPT DEPOSITS		\$87,561.26
MONTHLY TAX DEPOSITS		\$11,694.61
MONTHLY EXPENDITURES		\$281,633.61

Certificate of Deposits

[illegible]

TD	
Bank Totals	\$500,985.00

Village of Flower Hill
Statement of Revenue and Expenditures - Standard

10/01/2025
11:38 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: 10/01/25

Current Period: 09/01/25 to 09/30/25

Prior Year: 09/01/24 to 09/30/24

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-1001-0000	REAL PROPERTY TAXES CURRENT	8,711.47	2,230,089.00	11,694.61	2,159,141.36	70,947.64-	97
A-0000-1081-0000	PAYMENT IN LIEU OF TAXES	0.00	58,700.00	0.00	17,067.40	41,632.60-	29
A-0000-1090-0000	REAL PROPERTY TAXES INTEREST &	770.84	11,000.00	977.94	10,202.07	797.93-	93
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	0.00	150,000.00	0.73	78,142.02	71,857.98-	52
A-0000-1170-0000	FRANCHISE FEES	0.00	75,000.00	0.00	16,861.02	58,138.98-	22
A-0000-2110-0000	ZONING FEES	1,500.00	6,000.00	0.00	6,000.00	0.00	100
A-0000-2115-0000	PLANNING BOARD FEES	805.00	2,000.00	0.00	0.00	2,000.00-	0
A-0000-2118-0000	VITAL STATISTICAL FEE	4,071.30	60,000.00	4,203.20	13,177.87	46,822.13-	22
A-0000-2401-0000	INTEREST EARNINGS	10,191.73	40,000.00	0.00	25,079.30	14,920.70-	63
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	2,650.00	41,000.00	7,495.50	33,631.00	7,369.00-	82
A-0000-2510-0000	LANDSCAPER PERMITS	397.75	35,000.00	1,255.00	3,668.75	31,331.25-	10
A-0000-2555-0000	BUILDING PERMITS	99,836.99	650,000.00	31,137.50	370,038.63	279,961.37-	57
A-0000-2560-0000	PERMITS - OTHER	15,891.26	65,000.00	6,364.40	22,036.55	42,963.45-	34
A-0000-2610-0000	FINES AND FOREFEITED BAIL	4,762.00	85,000.00	21,807.00	77,294.00	7,706.00-	91
A-0000-2655-0000	MINOR SALES	700.00	7,000.00	702.00	3,617.25	3,382.75-	52
A-0000-2685-0000	SALES OF EQUIPMENT	0.00	500.00	0.00	0.00	500.00-	0
A-0000-2701-0000	REFUNDS OF PRIOR YEARS EXPENDI	3,143.13	22,000.00	1,923.38	19,660.12	2,339.88-	89
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	76.26	1,000.00	0.00	114,018.87	113,018.87	***
A-0000-3001-0000	STATE AID PER CAPITA & SPECIAL	19,822.00	0.00	0.00	0.00	0.00	0
A-0000-3005-0000	MORTGAGE TAX	0.00	156,000.00	0.00	21,015.82	134,984.18-	13

Village of Flower Hill
Statement of Revenue and Expenditures

10/01/2025
11:38 AM

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-3089-0000	GRANTS RECEIVED	90,000.00	80,000.00	0.00	1,387.00	78,613.00-	2
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	263,329.73	4,074,536.00	87,561.26	2,992,039.03	1,082,496.97-	73

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	24,741.52	55,668.48	31
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	170.88	1,000.00	0.00	0.00	1,000.00	0
A-1110-0450-0000	VILLAGE JUSTICE.PROFESSIONAL SERVICES	1,250.00	25,800.00	2,250.00	6,750.00	19,050.00	26
A-1110-0460-0000	VILLAGE JUSTICE.OTHER EXPENSE	331.20	1,200.00	0.00	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	0.00	1,000.00	40.00	348.32	651.68	35
A-1320-0000-0000	AUDITOR	0.00	0.00	0.00	0.00	0.00	0
A-1320-0440-0000	AUDITOR.CONTRACTED SERVICES	950.00	35,000.00	1,546.78	3,825.52	31,174.48	11
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	77,428.64	174,214.36	31

Village of Flower Hill
Statement of Revenue and Expenditures

10/01/2025
11:38 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1410-0410-0000	VILLAGE CLERK/TREAS.SUPPLIES & MATERIA	262.92	5,000.00	302.85	2,735.87	2,264.13	55
A-1410-0440-0000	VILLAGE CLERK/TREAS.CONTRACTED SERV	998.00	20,000.00	0.00	2,515.36	17,484.64	13
A-1410-0441-0000	VILLAGE CLERK/TREAS.LEGAL NOTICES	397.80	4,000.00	0.00	916.50	3,083.50	23
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	252.45	4,500.00	0.00	5,682.10	1,182.10-	128
A-1420-0000-0000	ATTORNEY	0.00	0.00	0.00	0.00	0.00	0
A-1420-0440-0000	ATTORNEY.CONTRACTED SERVICES	6,875.00	70,200.00	5,683.34	15,052.02	55,147.98	21
A-1420-0450-0000	ATTORNEY.PROFESSIONAL SERVICES	87.50	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	0.00	60,000.00	31,898.80	49,262.80	10,737.20	82
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	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	1,651.30	2,500.00	0.00	0.00	2,500.00	0
A-1620-0410-0000	BUILDINGS.SUPPLIES & MATERIALS	888.70	10,000.00	796.98	2,864.43	7,135.57	29
A-1620-0421-0000	BUILDINGS.TELEPHONE	437.88	5,000.00	507.86	1,984.42	3,015.58	40
A-1620-0422-0000	BUILDINGS.LIGHT & GAS	1,418.39	21,000.00	1,724.24	6,208.31	14,791.69	30
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	4,451.22	80,000.00	3,730.85	21,194.74	58,805.26	26
A-1620-0445-0000	BUILDINGS.REPAIRS & MAINTENANCE	0.00	10,000.00	4,292.50	28,566.50	18,566.50-	286
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	1,724.97	10,000.00	186.32	4,156.45	5,843.55	42
A-1640-0411-0000	CENTRAL GARAGE.GAS, OIL & GREASE	0.00	9,000.00	353.51	1,889.03	7,110.97	21
A-1640-0445-0000	CENTRAL GARAGE.EQUIPMENT MAINTENAN	0.00	30,000.00	0.00	5,984.82	24,015.18	20
A-1640-0460-0000	CENTRAL GARAGE.OTHER EXPENSE	0.00	3,500.00	4,058.00	4,058.00	558.00-	116

Village of Flower Hill
Statement of Revenue and Expenditures

10/01/2025
11:38 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1910-0400-0000	INSURANCE.INSURANCE	0.00	103,000.00	100.00	97,838.78	5,161.22	95
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES.MUNICIPAL A	0.00	16,000.00	5,445.00	11,617.00	4,383.00	73
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	4,578.75	78,000.00	5,812.50	21,295.00	56,705.00	27
A-3010-0400-0000	CODE ENFORCER-PUBLIC SAFETY	34,996.16	185,000.00	13,899.20	41,945.76	143,054.24	23
A-3010-0460-0000	CODE ENFORCER.OTHER EXPENSE	0.00	550.00	47.50	47.50	502.50	9
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	0.00	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	5,909.18	5,909.18	1,590.82	79
A-3410-0830-0000	FIRE.WORKERS COMP ROSLYN	0.00	7,500.00	5,909.17	5,909.17	1,590.83	79
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	67,858.40	152,681.60	31
A-3620-0410-0000	BUILDING INSPECTION.SUPPLIES & MATERIA	563.56	20,000.00	7,700.00	7,700.00	12,300.00	38
A-3620-0450-0000	BUILDING INSPECTION.PROFESSIONAL SER	2,700.00	10,000.00	550.00	4,537.50	5,462.50	45
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	33,376.96	75,098.04	31
A-5110-0000-0000	STREETS MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0
A-5110-0100-0000	STREETS MAINTENANCE.SALARIES	12,585.82	173,648.00	13,341.44	53,847.87	119,800.13	31
A-5110-0110-0000	STREETS MAINTENANCE.SALARIES PT SEAS	0.00	5,000.00	0.00	5,062.50	62.50-	101
A-5110-0410-0000	STREETS MAINTENANCE.SUPPLIES & MATEF	450.84	6,000.00	0.00	958.80	5,041.20	16
A-5110-0440-0000	STREETS MAINTENANCE.CONTRACTED SER	0.00	0.00	5,350.00	13,050.00	13,050.00-	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-5110-0445-0000	STREETS MAINTENANCE.EQUIPMENT MAINT	2,817.33	10,000.00	0.00	1,511.66	8,488.34	15
A-5110-0460-0000	STREETS MAINTENANCE.OTHER EXPENSE	0.00	5,000.00	0.00	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	0.00	0.00	0.00	0.00	0
A-5142-0410-0000	SNOW PLOW.SUPPLIES & MATERIALS	0.00	6,000.00	0.00	0.00	6,000.00	0
A-5182-0000-0000	STREET LIGHTING	0.00	15,000.00	0.00	0.00	15,000.00	0
A-5182-0000-0000	STREET LIGHTING.CONTRACTUAL EXPENSE	0.00	0.00	0.00	0.00	0.00	0
A-5182-0400-0000	PUBLICITY.CONTRACTUAL EXPENSE	12.95	3,500.00	12.95	51.80	3,448.20	1
A-6410-0400-0000	PARKS & RECREATION	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	60,480.00	8,245.00	18,085.90	42,394.10	30
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	209,211.27	677,788.73	24
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	1,560.68	2,966.54	12,033.46	20
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	1,000.00	66,500.00	0.00	42,062.00	24,438.00	63
A-9030-0800-0000	SOCIAL SECURITY.EMPLOYEE BENEFITS	4,839.10	60,000.00	5,010.18	20,058.96	39,941.04	33
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	27,080.38	280,000.00	24,780.31	106,222.30	173,777.70	38
A-9680-0101-0000	TRANSFER TO CAPITAL RESERVE	0.00	50,000.00	0.00	0.00	50,000.00	0

Village of Flower Hill
Statement of Revenue and Expenditures

10/01/2025
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND.TI	0.00	50,000.00	0.00	0.00	50,000.00	0
	GENERAL FUND Expenditure Totals	163,143.16	4,074,536.00	281,633.61	1,255,903.84	2,818,632.16	31
A GENERAL FUND							
	Revenues:	263,329.73	87,561.26	2,992,039.03			
	Expenditures:	163,143.16	281,633.61	1,255,903.84			
	Net Income:	100,186.57	194,072.35-	1,736,135.19			

Grand Totals	Prior	Current	YTD
Revenues:	263,329.73	87,561.26	2,992,039.03
Expenditures:	163,143.16	281,633.61	1,255,903.84
Net Income:	100,186.57	194,072.35-	1,736,135.19

RESOLUTION NO. 16 - 2025
INC. VILLAGE OF FLOWER HILL
RESOLUTION AUTHORIZING 2025-2026 COURT AUDIT

WHEREAS, Village Justices are required to annually provide the Court records and dockets to the respective auditing board in accord with Uniform Justice Court Act section 2019-a (“UJCA”) with such records to be then examined or audited with the fact of the same being entered in the minutes of the board’s proceedings, and

WHEREAS, the Village Justice of the Inc. Village of Flower Hill has provided such records to the Board of Trustees of the Village, and

WHEREAS, the records and dockets have been duly examined,

NOW, THEREFORE, IT IS RESOLVED, that the fines collected have been turned over to the proper officials of the Village as required by law, and it is further,

RESOLVED, that a copy of the examination report and a copy of the within resolution shall be transmitted by the Village Clerk/Administrator to Joan Casazza, Internal Control Liaison, NYS Office of Court Administration, 2500 Pond View, Suite LL01, Castleton-on-Hudson, NY 12033.

The Board was polled as follows:

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

Public Works Report: September 2025

- Trimming trees in all zones (hanging low, obstructing a sign)
- Re-stripe parking lot lines
- Weed and cleanup Middle Neck Rd Islands
- Cut and weed-wack Village Park (Every week)
- Pick up garbage in the park and playground area
- Demo 3 traffic islands (Bayberry-Country Club-Ridge Dr). Replanted them in the park and other traffic islands.
- Clean and check basins (rain)
- Swept some dirty areas around the Village
- Picking up all commercial and election signs in the village
- Cut and weed-wack all traffic islands (Every other week)
- Cut and clean up Port Washington Blvd (Every other week)
- Cut and clean up Middle Neck Rd (Once this month)
- Put up new red reflectors on stop signs
- Take out all bushes on Middle Neck Rd Island
- Take loads to the dump (Tree trimmings and sweepings)
- Fix the walkway by the playground with asphalt and top soil
- Fix and install new street signs
- Fixed about 11 potholes around the Village
- Did repairs on the street sweeper power washer system (In-house)
- Did repairs on the riding mower pulley and belt system (In-house)
- Paint handicap lines and figures in the upper parking lot
- Clean all trucks for the Touch a Truck show
- Set up and clean the parking lot for the Touch a Truck show

VILLAGE OF
FLOWER HILL

ARCHITECTURAL REVIEW COMMITTEE

September 29, 2025

RETURNING APPLICATION

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

Comments:

1. Add trim board between board & batten siding and clapboard siding on gable ends.
2. Railings to be traditional vertical baluster design in lieu of horizontal cable railing.

Approved with conditions– to BOT

NEW APPLICATIONS

88 Cardinal Road – Additions and Alterations

Comments:

1. Dormers on left and right side of the home are not of appropriate scale and proportion for the home.
2. Center of home needs an architectural focus. Suggested projecting the center second floor gable, larger trim with an archtop over the second floor center window, add panels around the front door, and revise the porch column layout around the centerline of the new second floor gable.

Not Approved – return to next ARC meeting

3 Overhill Lane – New Siding

Comments:

1. Board and batten siding and proposed color is not appropriate for the style of the home.

Not Approved – return to next ARC meeting

45 Birch Lane – New Single-Family Residence

Comments:

1. Enlarge the circular window in the center gable.
2. Locate all leaders and gutters on the elevations.

Approved with conditions– to BOT

183 Crabapple Road – New Single-Family Residence

Comments:

1. Suggested that the design to be reconsidered regarding massing, roof edge detailing, window muntin design. Plan changes may be required to better organize the massing.
2. Roof pitches to be consistent and suggested to be steeper based on the 'inspiration photo' presented to the Committee.

Not Approved – return to next ARC meeting

End