

## LOCAL LAW - 2026

A Local Law Adding Village Code section 1-20 entitled "Fees and Fines" to Article II entitled "Penalties" as follows:

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

**Section 1. Adding section 1-20 (with the language added denoted by underlining, and the language removed struck through) as follows:**

### **§ 1-20. Fees and Fines.**

Notwithstanding any other provision in the Village Code, with the exception of fines as set forth in section 1-13 entitled "General penalties for offenses", all fees which are to be paid to the Village and any fines which may be assessed for violations of the Village Code shall be set by resolution of the Board of Trustees, which fees and fines may thereafter be amended by the Board of Trustees as it shall see fit.

### **Section 2. Authority.**

The Board of Trustees of the Village of East Williston 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 East Williston 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 - 2026**

**A Local Law Adding Village Code section 240-26.2 entitled "Artificial Turf" to Chapter 240 entitled "Zoning", and amending section 240-1 of Chapter 240 entitled "Definitions" as follows:**

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

**Section 1. Amending section 240-1 to change the definition of "Structure" as follows: (with the language added denoted by underlining, and the language removed struck through):**

**STRUCTURE**

Anything constructed or erected, the use of which requires location on the ground or attachment to something having location on the ground. Structures shall include, but not be limited to, accessory buildings, buildings, decks, patios and terraces greater than 18 inches above grade, swimming pools, air-conditioning equipment, tennis courts, outdoor playsets, artificial turf, and similar objects. Structures shall not include basketball poles, decorative lampposts, mailboxes, flagpoles less than six inches in diameter and flat patios, however, flat patios must conform to the setback requirements of the zone in which they are located.

**Section 2. Adding section 240-26.2 entitled "Artificial Turf" as follows:**

**§ 240-26.2. Artificial turf.**

- A. The Board of Trustees of the Village of Flower Hill finds that:
- (1) The use of artificial and/or synthetic grass, turf, plants, trees and shrubs ("artificial turf") has a deleterious impact on the environment. Specifically, it eliminates a habitat for local wildlife, it damages underlying soil, it leads to increased surface temperature and it contains potentially harmful chemicals that contaminate groundwater.
  - (2) The Board also finds that the look and appearance of artificial turf is incongruous with residential homes in residential communities. Over time, it deteriorates, changes colors and loses its shape making it look out of character with the community.
- B. Based on the above findings, artificial turf shall not be permitted in a front yard in any residential district in the Village.
- C. Any artificial turf that is installed shall fully comply with all other applicable codes, rules and regulations including the drainage requirements of this Code and the artificial turf shall be deemed a drainage device for the purposes of section 172-5(B) of this Code.

**ABSTRACT OF AUDITED VOUCHERS**  
**VILLAGE OF FLOWER HILL, COUNTY OF NASSAU, NEW YORK**  
**GENERAL FUND**  
**MARCH 2026**

ABSTRACT #9

Date of Audit - Monday, March 02, 2026  
(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>
*Amazon Capital Services	Gloves for DPW 02.26	\$29.99
*Aventine Properties, LLC	Judgements & Claims 2025/2026 Assessment	\$388.12
*Blue360 Media, LLC	Magill's 2026 VTL Manuals 02.26	\$225.42
*Commissioner of Taxation & Finance	Wage Garnishment 01.24.26-02.06.26	\$602.62
*Gerard S. Tangredi	Code Enforcement Services 01.19.26-01.31.26	\$900.00
*Glenco Supply Inc.	Channel Post & Reflectors for Signs 09.25	\$2,325.00
*Lawman Enterprises	Code Enforcement Services 01.12.26-01.24.26	\$1,673.75
*Office of the State Comptroller	Justice Court Fines & Fees 12.25	\$456.00
*Optimum	Optimum Services 02.26	\$155.31
*PSEGLI	Electric Service FOR VH & Street Light 01.26	\$2,274.82
*Sprague Operating Resources	Diesel Delivery 01.26	\$1,554.22
*T-Mobile	Phone/Tablets 01.26	\$74.67
*Amazon Capital Services	Gloves for DPW 02.26	\$26.99
*Commissioner of Taxation & Finance	Wage Garnishment 02.07.26-02.20.26	\$602.62
*Energetix	Random Drug Testings 01.26	\$162.00
*First Citizens Bank & Trust Co.	Monthly Lease for Copier 03.26	\$241.07
*Gerard S. Tangredi	Code Enforcement Services 02.02.26-02.14.26	\$900.00
*Granite Telecommunications	Telcom Bundling 02.26	\$157.61
*Lawman Enterprises	Code Enforcement Services 01.26.26-02.07.26	\$1,560.00
*National Grid	Gas Service 02.26	\$1,910.51
*Newsday Media Group	Legal Notice-Garbage Contract bid 02.26	\$224.00
*NYS Employees Health Insurance	Health Insurance 03.26	\$26,553.93
*P3 Cost Analysts	Telcom Savings 02.26	\$22.90
*PSEGLI	Electric for Street Light 02.26	\$12.95
*Skinnon & Faber , CPAs, P.C.	Audited Financial Statements Prep for FYE 05.31.25	\$2,200.00
*Wex Bank	Exxon/Mobil Gas 01.26 & 02.26	\$141.41
*Windstream Enterprise	Phones/Service for VH 0226	\$438.18
Amazon Capital Services	Cots for DPW Department 02.26	\$696.32
Atlantic Salt	Salt Delivery 02.26	\$9,397.53
Automotive Unlimited	Supplies for DPW Vehicles 02.26	\$247.04
Davis Vision	Vision Insurance 03.26	\$49.84
Dwight Kennedy	Village Prosecutor 02.26.26	\$300.00
Edmunds GovTech	Software Subscription & Cloud Hosting 02.26	\$24,856.00
ICC CDS, LLC	Municipality Maintenance & Hosting 02.26	\$175.00
Leventhal, Mullaney	Monthly Retainer: BOT, BZA, JC 02.26	\$7,333.34
LIRO Engineers, Inc.	Engineering Services through 12.31.25	\$43,505.45
LIVCTA	February Meeting/March Meeting 03.26	\$80.00
Long Island Garage Door & Gate Inc.	Repair to Salt Shed Garage Door 02.26	\$7,040.00
Meadow Carting	Monthly Trash Removal -February 2026	\$69,737.09
Metropolitan Life Insurance Co.	Dental Insurance 03.26	\$790.22
Minuteman Press	Landscape License Permits 02.26	\$765.00
NYS Magistrates Association	Annual Membership Renewal 2026	\$85.00
Paramount Pest Control	Monthly Pest Management 02.26	\$175.00
Pro Protection Security	Nightly Security Vehicle 02.26	\$13,464.84
PSEGLI	Electric for Park 02.26	\$19.07
Schneps Media	Legal Notice-BOT Mtg/Public Hearing /Garbage Bid 02.26	\$659.10
Sourcepass	Monthly Billing for February/Annual Microsoft Renewal 02.26	\$3,796.80

INC VILLAGE OF FLOWER HILL

TREASURER'S REPORT

BALANCE FOR MARCH 2026

DATE PREPARED BY TREASURER -02/27/2026

TD BANK-GENERAL FUND	CHECKING-9575	\$379,695.01
TD BANK-TRUST & AGENCY	CHECKING-9640	\$734,969.79
TD BANK-CAPITAL RESERVE	SAVINGS-9682	\$214,881.19
TD BANK-GENERAL FUND INVESTMENT	INVESTMENT	\$229,715.62
NYCLASS INVESTMENT FUND	INVESTMENT	\$499,422.27
TD BANK - JUSTICE	CHECKING	\$7,099.09
TD BANK - ASSOCIATE JUSTICE	CHECKING	\$2,234.90
MONTHLY RECEIPT DEPOSITS		\$81,520.22
MONTHLY TAX DEPOSITS		\$5,105.50
MONTHLY EXPENDITURES		\$217,827.72
2 MONTH CD		\$102,222.50

Renewed 02/20/26

Village of Flower Hill  
Statement of Revenue and Expenditures - Standard

02/27/2026  
10:15 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: 02/27/26  
Current Period: 02/01/26 to 02/27/26  
Prior Year: 02/01/25 to 02/27/25

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-1001-0000	REAL PROPERTY TAXES CURRENT	0.00	2,230,089.00	4,076.25	2,176,591.39	53,497.61-	98
A-0000-1081-0000	PAYMENT IN LIEU OF TAXES	0.00	58,700.00	0.00	65,667.40	6,967.40	112
A-0000-1090-0000	REAL PROPERTY TAXES INTEREST &	0.00	11,000.00	1,029.25	13,237.20	2,237.20	120
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	511.43	150,000.00	525.77	157,906.22	7,906.22	105
A-0000-1170-0000	FRANCHISE FEES	17,885.66	75,000.00	18,480.83	53,353.84	21,646.16-	71
A-0000-2110-0000	ZONING FEES	750.00	6,000.00	0.00	15,000.00	9,000.00	250
A-0000-2115-0000	PLANNING BOARD FEES	40.00	2,000.00	0.00	0.00	2,000.00-	0
A-0000-2118-0000	VITAL STATISTICAL FEE	7,554.50	60,000.00	3,885.25	34,975.62	25,024.38-	58
A-0000-2401-0000	INTEREST EARNINGS	0.00	40,000.00	17.79	52,487.34	12,487.34	131
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	2,268.00	41,000.00	0.00	48,122.20	7,122.20	117
A-0000-2510-0000	LANDSCAPER PERMITS	24,734.75	35,000.00	12,512.50	19,290.00	15,710.00-	55
A-0000-2555-0000	BUILDING PERMITS	29,261.75	650,000.00	14,791.52	646,862.43	3,137.57-	100
A-0000-2560-0000	PERMITS - OTHER	2,389.51	65,000.00	5,675.00	47,669.30	17,330.70-	73
A-0000-2610-0000	FINES AND FORFEITED BAL	0.00	85,000.00	18,062.00	148,539.16	63,539.16	175
A-0000-2655-0000	MINOR SALES	581.25	7,000.00	400.00	5,772.25	1,227.75-	82
A-0000-2665-0000	SALES OF EQUIPMENT	22,570.00	500.00	0.00	0.00	500.00-	0
A-0000-2701-0000	REFUNDS OF PRIOR YEARS EXPENDI	1,913.24	22,000.00	2,055.31	32,000.79	10,000.79	145
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	211.19	1,000.00	8.75	116,961.20	115,961.20	***
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	0.00	80,000.00	0.00	21,661.00	58,339.00-	27

Village of Flower Hill  
Statement of Revenue and Expenditures

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-3201-0000	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
	<b>GENERAL FUND Revenue Totals</b>	<b>110,671.28</b>	<b>4,074,536.00</b>	<b>81,520.22</b>	<b>3,677,113.16</b>	<b>397,422.84-</b>	<b>90</b>
Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1010-0000-0000	TRUSTEES	0.00	0.00	0.00	0.00	0.00	0
A-1010-0410-0000	TRUSTEES,SUPPLIES & MATERIALS	0.00	250.00	0.00	0.00	250.00	0
A-1010-0460-0000	TRUSTEES,OTHER EXPENSE	45.00	200.00	0.00	250.00	50.00-	125
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	58,761.11	21,648.89	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	405.53	1,000.00	349.11	1,181.68	181.68-	118
A-1110-0450-0000	VILLAGE JUSTICE,PROFESSIONAL SERVICES	500.00	25,800.00	2,250.00	23,683.34	2,116.66	92
A-1110-0460-0000	VILLAGE JUSTICE,OTHER EXPENSE	0.00	1,200.00	0.00	1,624.14	424.14-	135
A-1210-0000-0000	MAYOR	0.00	0.00	0.00	0.00	0.00	0
A-1210-0460-0000	MAYOR,OTHER EXPENSE	544.99	1,000.00	0.00	752.76	247.24	75
A-1320-0000-0000	AUDITOR	0.00	0.00	0.00	0.00	0.00	0
A-1320-0440-0000	AUDITOR,CONTRACTED SERVICES	6,050.00	35,000.00	2,200.00	30,972.52	4,027.48	88
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	183,893.02	67,749.98	73
A-1410-0410-0000	VILLAGE CLERK/TREAS,SUPPLIES & MATERI	214.66	5,000.00	2,332.21	4,608.88	391.12	92

Village of Flower Hill  
Statement of Revenue and Expenditures

02/27/2026  
10:15 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1410-0440-0000	VILLAGE CLERK/TREAS.CONTRACTED SERV	3,531.82	20,000.00	1,200.00	24,709.36	4,709.36-	124
A-1410-0441-0000	VILLAGE CLERK/TREAS.LEGAL NOTICES	0.00	4,000.00	867.50	4,096.70	96.70-	102
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	0.00	4,500.00	0.00	17,732.92	13,232.92-	394
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	29,102.04	41,097.96	41
A-1420-0450-0000	ATTORNEY.PROFESSIONAL SERVICES	0.00	5,000.00	0.00	5,683.34	683.34-	114
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	0.00	60,957.80	957.80-	102
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	0.00	2,500.00	0.00	0.00	2,500.00	0
A-1620-0410-0000	BUILDINGS.SUPPLIES & MATERIALS	703.53	10,000.00	22.61	7,113.18	2,886.82	71
A-1620-0421-0000	BUILDINGS.TELEPHONE	680.38	5,000.00	74.67	3,853.09	1,146.91	77
A-1620-0422-0000	BUILDINGS.LIGHT & GAS	1,680.88	21,000.00	0.00	16,095.40	4,904.60	77
A-1620-0423-0000	BUILDINGS.WATER	1,541.87	5,000.00	0.00	4,676.71	323.29	94
A-1620-0440-0000	BUILDINGS.CONTRACTED SERVICES	2,971.10	80,000.00	6,515.04	40,748.25	39,251.75	51
A-1620-0445-0000	BUILDINGS.REPAIRS & MAINTENANCE	0.00	10,000.00	500.00	33,686.50	23,686.50-	337
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	793.90	10,000.00	2,381.98	12,629.78	2,629.78-	126
A-1640-0411-0000	CENTRAL GARAGE.GAS, OIL & GREASE	1,406.25	9,000.00	1,695.63	6,359.60	2,640.40	71
A-1640-0445-0000	CENTRAL GARAGE.EQUIPMENT MAINTENANCE	6,640.00	30,000.00	4,932.93	19,974.12	10,025.88	67
A-1640-0460-0000	CENTRAL GARAGE.OTHER EXPENSE	0.00	3,500.00	162.00	4,220.00	720.00-	121
A-1910-0400-0000	INSURANCE.INSURANCE	3,191.00	103,000.00	0.00	97,863.63	5,136.37	95

Village of Flower Hill  
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES, MUNICIPAL A	155.00	16,000.00	100.00	12,177.00	3,823.00	76
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	388.12	388.12	14,611.88	3
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	5,548.75	78,000.00	6,333.75	50,965.00	27,035.00	65
A-3010-0400-0000	CODE ENFORCER-PUBLIC SAFETY	3,536.84	185,000.00	9,928.00	115,563.89	69,436.11	62
A-3010-0460-0000	CODE ENFORCER, OTHER EXPENSE	37.00	550.00	0.00	107.50	442.50	20
A-3120-0221-0000	POLICE EQUIPMNT & OUTLAY	0.00	0.00	0.00	2,845.00	2,845.00	0
A-3410-0000-0000	FIRE	0.00	0.00	0.00	0.00	0.00	0
A-3410-0422-0000	FIRE CONTRACT - PORT WASHINGTON	0.00	381,352.00	0.00	381,352.00	0.00	100
A-3410-0432-0000	FIRE CONTRACT - ROSLYN	0.00	300,638.00	0.00	150,319.00	150,319.00	50
A-3410-0820-0000	FIRE WORKERS COMP PORT WASHINGTON	0.00	7,500.00	0.00	5,909.18	1,590.82	79
A-3410-0830-0000	FIRE WORKERS COMP ROSLYN	0.00	7,500.00	0.00	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	162,663.70	57,876.30	74
A-3620-0410-0000	BUILDING INSPECTION, SUPPLIES & MATERIA	725.35	20,000.00	0.00	13,341.00	6,659.00	67
A-3620-0450-0000	BUILDING INSPECTION, PROFESSIONAL SER	0.00	10,000.00	1,087.50	9,437.50	562.50	94
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	79,270.28	29,204.72	73
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	129,863.21	43,784.79	75
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 & MATER	0.00	6,000.00	0.00	958.80	5,041.20	16
A-5110-0440-0000	STREETS MAINTENANCE, CONTRACTED SER	0.00	0.00	223,507.60	469,747.57	469,747.57	0

Village of Flower Hill  
Statement of Revenue and Expenditures

Expenditure Account	Description	Prior Yr. Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-5110-0445-0000	STREETS MAINTENANCE.EQUIPMENT MAINT	0.00	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	6,090.08	1,090.08-	122
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	4,011.73	6,000.00	4,813.80	10,913.22	4,913.22-	182
A-5142-0410-0000	SNOW PLOW.SUPPLIES & MATERIALS	6,676.15	15,000.00	0.00	11,177.47	3,822.53	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	12.95	3,500.00	12.95	116.55	3,383.45	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	5,700.00	60,480.00	0.00	39,692.62	20,787.38	66
A-8010-0000-0000	BOARD OF APPEALS	0.00	0.00	0.00	0.00	0.00	0
A-8020-0000-0000	PLANNING BOARD	0.00	0.00	0.00	0.00	0.00	0
A-8140-0000-0000	STORM SEWERS	0.00	0.00	0.00	0.00	0.00	0
A-8160-0000-0000	REFUSE AND GARBAGE	0.00	0.00	0.00	0.00	0.00	0
A-8160-0440-0000	REFUSE AND GARBAGE.CONTRACTED SERV	69,737.09	887,000.00	69,737.09	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	0.00	15,000.00	0.00	5,975.50	9,024.50	40
A-9010-0800-0000	NYS RETIREMENT.EMPLOYEE BENEFITS	0.00	100,000.00	0.00	132,776.00	32,776.00-	133
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	5,146.03	60,000.00	5,378.46	48,766.41	11,233.59	81
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	24,670.59	280,000.00	24,688.21	237,519.14	42,480.86	85
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

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
	<b>GENERAL FUND Expenditure Totals</b>	225,689.27	4,074,536.00	5,679.88-	3,407,097.56	667,438.44	84
<b>A GENERAL FUND</b>							
	Revenues:	110,671.28		81,520.22	3,677,113.16		
	Expenditures:	225,689.27		5,679.88-	3,407,097.56		
	Net Income:	115,017.99-		87,200.10	270,015.60		

Village of Flower Hill  
Statement of Revenue and Expenditures

02/27/2026  
10:15 AM

Grand Totals	Prior	Current	YTD
Revenues:	110,671.28	81,520.22	3,677,113.16
Expenditures:	225,689.27	5,679,88-	3,407,097.56
Net Income:	115,017.99-	87,200.10	270,015.60

**RESOLUTION NO. 4 - 2026**

**RESOLUTION TO HOLD THE ANNUAL VILLAGE ORGANIZATIONAL MEETING  
AND TENTATIVE BUDGET HEARING**

**BE IT RESOLVED**, that the Board of Trustees of the Inc. Village of Flower Hill shall conduct the annual Village Organizational Meeting and 2026-2027 Budget Hearing on Monday, April 5, 2026 commencing at 7:00 PM; and

**BE IT FURTHER RESOLVED**, that the Village Administrator shall post notice of this meeting at Village Hall, in the Village newspaper of record and on the Village Website.



**Resolution No. 05 – 2026**  
**RESOLUTION PROCLAIMING ARBOR DAY APRIL 24, 2026**

**WHEREAS**, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

**WHEREAS**, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

**WHEREAS**, Arbor Day is now observed throughout the nation and the world; and

**WHEREAS**, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air produce life-giving oxygen and provide habitat for wildlife; and

**WHEREAS**, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

**WHEREAS**, trees in our village increase property values, enhance the economic vitality of business areas and beautify our community; and

**WHEREAS**, trees, wherever they are planted, are a source of joy and spiritual renewal.

**NOW, THEREFORE**, I Randall Rosenbaum, Mayor of the Village of Flower Hill do hereby proclaim that the last Friday in April of each year as Arbor Day in the Village of Flower Hill and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

**FURTHER**, I urge all citizens to plant trees to gladden the heart and promote the wellbeing of this and future generations.

**BE IT FURTHER RESOLVED** that the provisions of this resolution shall take effect immediately.

The Board was polled as follows:

Trustee Lewandowski

Trustee Smith

Trustee Dorfman

Trustee Collins

Trustee Frankel

Deputy Mayor Genese

Mayor Rosenbaum



## **RESOLUTION SUPPORTING INCREASED AID TO MUNICIPALITIES AND STRENGTHENING NEW YORK'S STATE-LOCAL PARTNERSHIP**

**WHEREAS**, Governor Kathy Hochul released her 30-day amendments to the Executive Budget, which include an additional \$100 million in Temporary Municipal Assistance (TMA) to be allocated in the same manner as in the past two years; and

**WHEREAS**, these additional investments reflect a recognition that New York's strength begins in its cities, villages, and towns, and that a strong state-local partnership is essential to delivering the services, infrastructure, public safety, and quality of life that residents expect and deserve; and

**WHEREAS**, local governments across New York continue to face mounting fiscal pressures driven by inflation, increased service demands, infrastructure needs, and rising operational costs, while striving to provide relief to taxpayers amid a rising cost of living; and

**WHEREAS**, NYCOM Executive Director Barbara Van Epps, along with mayors from across the State, testified at the Local Government Joint Budget Hearing in Albany, advocating for increased unrestricted aid and a strengthened state-local partnership; and

**WHEREAS**, the additional \$100 million in TMA will offer meaningful assistance to many municipalities statewide, helping to address fiscal challenges and maintain essential services for residents;

**NOW, THEREFORE, BE IT RESOLVED**, that the Village of Flower Hill applauds Governor Hochul for recognizing the importance of investing in local governments and for reaffirming her commitment to strengthening New York's cities and villages; and

**BE IT FURTHER RESOLVED**, that the Village of Flower Hill urges the New York State Legislature to include, at a minimum, this additional \$100 million in Temporary Municipal Assistance in the adopted state budget; and

**BE IT FURTHER RESOLVED**, that the Village of Flower Hill calls upon the Governor and the State Legislature to develop a more permanent and predictable solution for unrestricted municipal aid to ensure long-term fiscal stability for New York's local governments; and

**BE IT FURTHER RESOLVED**, that copies of this resolution be transmitted to the Governor, the Temporary President of the Senate, the Speaker of the Assembly, and the members of the State Legislature representing the Village of Flower Hill.

The Board was polled as follows:

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

Marla Wolfson  
Village Administrator

## **EMPIRE STATE RIDE LONG ISLAND – JUNE 13, 2026**

I am reaching out to alert you to the 6th annual bicycling fund raising event hosted by the Town of Oyster Bay with Roswell Park Alliance Foundation and Catholic Health Cancer Institutes.

Portions of our proposed routes are in your jurisdiction. Link to online route maps is below, and route map PDFs are attached to this email.

**Empire State Ride Long Island, set for Saturday, June 13, 2026, hosted by Town of Oyster Bay at Audrey Avenue**, will raise funds for cancer research and clinical trials here on Long Island in a unique partnership between Roswell Park Comprehensive Cancer Center and Catholic Health Long Island. Bicycle routes of 8, 25, 37, and 62 miles each will start and finish at the Audrey Avenue in Oyster Bay.

[Empire State Ride Long Island Event Website](#)

[Online Route Maps Link](#)

- In 2025, 350 cyclists raised \$120,552 for cancer research and clinical trials at [Catholic Health Cancer Institutes](#) and [Roswell Park Comprehensive Cancer Center](#).
- Start times are 7:30 am (62 miles), 8:00 am (37 miles), 9:00 am (25 miles), 10:00 am (8 miles).
- Projected finish time for all cyclists at Audrey Avenue, Oyster Bay – 1:30 pm.
- This is not a race for time. Our cyclists will ride in small intermittent groups (not in one large pack) following the rules of the road.
- Nassau County Police are assisting with traffic support at critical intersections.
- We are requesting permission to post directional route arrow signs at critical intersections - orange arrows on white background coroplast, 16" x 18" on Thursday June 11 and Friday June 12 and remove them after the ride.
- If we do call a rain date for Sunday June 14, we would take the route signs down on Monday.

**Thank you for your consideration.**

**Please advise if you require further documentation.**

**We look forward to visiting your community in June!**

**THOMAS JOHNSTON**

Operations Manager

Roswell Park Alliance Foundation

Roswell Park Comprehensive Cancer Center

Elm & Carlton Streets | Buffalo, New York 14263 | [RoswellPark.org](http://RoswellPark.org)

(t) 716-845-3945 | (f) 716-845-8705 - [Thomas.Johnston@RoswellPark.org](mailto:Thomas.Johnston@RoswellPark.org)

# EMPIRE STATE RIDE LONG ISLAND – 62 MILE ROUTE

