

LOCAL LAW - 2026

A Local Law Amending § 227-33 Schedule IX: No Parking at Any Time.

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

Section 1. Amending § 227-33 Schedule IX: No Parking at Any Time. as follows: In accordance with the provisions of § 227-14, no person shall park a vehicle at any time upon the following streets or parts of streets:

On Bonnie Heights Road between Port Washington Boulevard and Elderfields Road.

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.

June 2026 Abstract
For 7/6/2026 BOT Meeting

GENERAL FUND				
Check #	Check Date	Vendor Name	Description	Amount
11579	6/12/2026	LAWMAN ENTERPRISES	CODE ENFORCEMENT 5.18-5.31.26	1,966.25
11582	6/12/2026	ALEXANDER ROBSON	HIGHWAY DEPT SUMMER HELP	608.00
11583	6/12/2026	AIDAN HAGGERTY	HIGHWAY DEPT SUMMER HELP	560.00
ACH	6/15/2026	OPTIMUM	INTERNET/CABLE CHARGES JUN 26	155.29
11580	6/15/2026	NYS EMPLOYEES' HEALTH INSURANC	JULY 2026 EMPLOYEES HEALTH INS	29,202.34
11584	6/16/2026	NATIONAL GRID	NATIONAL GRID-GAS FOR VIL HALL	400.04
11585	6/16/2026	FIRST CITIZENS BANK & TRUST CO	RICOH COPIER CONTRACT INV 6/1	241.07
11586	6/16/2026	GRANITE TELECOMMUNICATIONS	TELECOM BUNDLING	181.32
11587	6/16/2026	HOME DEPOT CREDIT SERVICES	HIGHWAY DEPT SUPPLIES	370.52
11588	6/16/2026	COMMISSIONER OF TAXATION & FIN	WAGE GARNISHMENT P.E. 6/12/26	650.82
ACH	6/17/2026	UNITI	PHONE SERVICE VILLAGE HALL JUN	438.17
11590	6/17/2026	SPRAGUE OPERATING RESOURCES	DIESEL DELIVERY 6/8/26	1,382.81
ACH	6/23/2026	WEX BANK	MOBIL HIGHWAY DEPT GAS CARD	151.39
11594	6/24/2026	ALL AMERICAN PAINTING INC.	PAINTING OFFICE (1ST PAYMENT)	3,500.00
11595	6/25/2026	LAWMAN ENTERPRISES	CODE ENFORCEMENT SERVICES	1,750.00
11591	6/26/2026	AIDAN HAGGERTY	HIGHWAY DEPT SUMMER HELP	490.00
11592	6/26/2026	ALEXANDER ROBSON	HIGHWAY DEPT SUMMER HELP	380.00
11593	6/26/2026	ANGELO ROUSSIS	HIGHWAY DEPT SUMMER HELP	340.00
Total issued:				42,768.02
<u>Checks to issue</u>				
11596	6/30/2026	ALL AMERICAN PAINTING INC.	PAINTING OFFICE (FINAL PAYMENT)	6,020.00
11597	6/30/2026	ALPER'S HARDWARE	DPW SUPPLIES/OFFICE SHELVING	248.89
11598	6/30/2026	AMAZON CAPITAL SERVICES	SUPPLIES FOR OFFICE-JUNE 2026	641.80
11599	6/30/2026	BIG VALLEY NURSERY & GARDEN	SERVICE FOR TRIMMERS (DPW)	289.26
11600	6/30/2026	BRIAN MEYERSON, ESQ.	VILLAGE PROSECUTOR-JUNE COURT	300.00
11601	6/30/2026	CHARLES SCHWAB	PWFD LOSAP CONT. 2026	32,118.00
11602	6/30/2026	COMPUCHECKS.COM	DEATH CERTIFICATE SECURE PAPER	233.88
11603	6/30/2026	DAVIS VISION	EMPL. VISION INSURANCE-JULY	40.86
11604	6/30/2026	DELAGE LANDEN FINANCIAL SERVIC	RICOH LARGE FORMAT COPIER	248.00
11605	6/30/2026	DG LIGHT & POWER LLC	REPLACE ELEC. BOX IN PARK	1,200.00
11606	6/30/2026	DWIGHT A. KENNEDY, ESQ	VILLAGE PROSECUTOR-JUNE COURT	300.00
11607	6/30/2026	ELECTRONIX SYSTEMS CENTRAL STA	SECURITY SYSTEM MONITORING	81.12
11608	6/30/2026	ENERGETIX CORP.	RANDOM DRUG TESTING DPW	59.30
11609	6/30/2026	FLEURY RISK MANAGEMENT LLC	WORKER'S COMP POLICY RENEWAL	2,208.96
11610	6/30/2026	GLENCO SUPPLY INC.	STREET SIGNS	3,530.00
11611	6/30/2026	HICKS NURSERIES	PLANTINGS FOR PARK/ISLANDS	3,835.95
11612	6/30/2026	JOLLY GREEN TREE & SHRUB CARE	MASTER ARBORIST APRIL THRU MAY	3,993.75
11613	6/30/2026	LEVENTHAL, MULLANEY	JUNE VILLAGE ATTORNEY RETAINER	7,333.84
11614	6/30/2026	LIVCTA	CLERK/TREA. ASSO. DUES 26/27	200.00
11615	6/30/2026	MARGARET CIAMPI	MEDICARE PART B REIMB. Q1 2026	608.70
11616	6/30/2026	MARIO FISCHETTI NURSERY	DPW SUPPLIES/FLOWERS	183.00
11617	6/30/2026	MARLA WOLFSON	OFFICE EVENT EXPENSE REIMBURSE	50.00
11618	6/30/2026	MEADOW CARTING CORP	MONTHLY GARBAGE CONTRACT-JUNE	69,737.09
11619	6/30/2026	METROPOLITAN LIFE INSURANCE CO	EMPL. DENTAL INSURANCE JULY	620.40
11620	6/30/2026	MINUTEMAN PRESS	BUSINESS CARDS/ENVELOPES	884.77
11621	6/30/2026	NEW YORK STATE INSURANCE FUND	WORKER'S COMP POLICY RENEWAL	14,411.10

June 2026 Abstract
For 7/6/2026 BOT Meeting

11622	6/30/2026	COMMISSIONER OF TAXATION & FIN	WAGE GARNISHMENT P.E. 6/26/26	689.87
11623	6/30/2026	NYSSOMFO C/O VILLAGE OF GROTON	MUNICIPAL FINANCE OFFICER MEMB	50.00
11624	6/30/2026	OFFICE OF THE STATE COMPTROLLE	COURT FINES/FEES DUE TO NYS	38.00
11625	6/30/2026	P3 COST ANALYSTS	TELECOM SAVINGS-JUNE 2026	24.45
11626	6/30/2026	PRO PROTECTION SECURITY	NIGHTLY SECURITY VEHICLE	17,436.04
11627	6/30/2026	SCHNEPS MEDIA	LEGAL NOTICE-TAX WARRANT	460.20
11628	6/30/2026	SIGNARAMA OF HAUPPAUGE	ROAD MEDIAN SIGNS-ST. FRANCIS	262.50
11629	6/30/2026	SKINNON & FABER, CPAS, P.C.	AUDIT PROGRESS BILLING	2,382.57
11630	6/30/2026	SOURCEPASS	MONTHLY IT SVC & 2 LAPTOPS	5,608.51
11631	6/30/2026	STAPLES CONTRACT & COMMERCIAL	SUPPLIES FOR OFFICE	62.14
11632	6/30/2026	SUFFOLK COUNTY BRAKE SERVICE I	PARTS FOR PLOW (F550)	683.73
11633	6/30/2026	T-MOBILE	CELLULAR PHONE SERVICE	76.17
11634	6/30/2026	TD CARD SERVICES	2 RADAR SIGNS, OFFICE SUPPLIES	8,072.69
11635	6/30/2026	VERIZON	FIOS INTERNET/ROUTER	108.99
11636	6/30/2026	WENDY SILAS	COURT REPORTER FOR BOT 6/1/26	512.00
11637	7/1/2026	C & G INSPECTION SERVICES INC.	CODE ENFORCER-JUNE 2026	2,208.00
11638	7/1/2026	SALERNO BROKERAGE CORP	MUNICIPAL INSURANCE ANNUAL	108,286.39
11639	7/2/2026	PITNEY BOWES GLOBAL FINANCIAL	QUARTERLY POSTAGE METER LEASE	240.45
			Total checks to issue:	296,581.37
Total General Fund Abstract:				339,349.39
TRUST & AGENCY				
Check #	Check Date	Vendor Name	Description	Amount
1165	6/8/2026	ROBIN RASHBAUM	21 MAPLE DRIVE-TREE BOND REFUN	1,000.00
1166	6/15/2026	BASEL SALLOUM	TREE BOND REFUND-45 DRAKE LN	1,000.00
1167	6/30/2026	SCHNEPS MEDIA	BZA LEGAL NOTICES 6/17/26 MTG	1,602.90
1168	7/2/2026	ELISABETH B AVALONE	TREE BOND REFUND-451 DOGWOOD L	2,000.00
TOTAL FROM TRUST & AGENCY				5,602.90
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 6th day of July, 2026.				
			Mayor Randall Rosenbaum	

Village of Flower Hill
JUNE 2026 REVENUE AND EXPENDITURES

07/02/2026
12:02 PM

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

Include Non-Anticipated: Yes

Year To Date As Of: 07/01/26

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

Include Non-Budget: No

Print Zero YTD Activity: No

Prior Year: Thru 07/01/25

Revenue Account	Description	Prior Yr Rev	Anticipated	YTD Rev	Excess/Deficit	% Real
A-0000-1001-0000	REAL PROPERTY TAXES CURRENT	2,006,378.66	2,269,116.00	1,927,320.25	341,795.75-	85
A-0000-1081-0000	PAYMENT IN LIEU OF TAXES	17,067.40	66,000.00	67,008.75	1,008.75	102
A-0000-1090-0000	REAL PROPERTY TAXES INTEREST &	1,298.50	15,000.00	1,362.25	13,637.75-	9
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	77,139.50	162,000.00	91,782.11	70,217.89-	57
A-0000-1170-0000	FRANCHISE FEES	0.00	74,000.00	0.00	74,000.00-	0
A-0000-2110-0000	ZONING FEES	1,500.00	15,000.00	0.00	15,000.00-	0
A-0000-2115-0000	PLANNING BOARD FEES	0.00	1,500.00	0.00	1,500.00-	0
A-0000-2118-0000	VITAL STATISTICAL FEE	6,302.63	60,000.00	4,720.00	55,280.00-	8
A-0000-2401-0000	INTEREST EARNINGS	6,637.12	50,000.00	0.00	50,000.00-	0
A-0000-2410-0000	RENTAL OF REAL PROPERTY	0.00	400.00	0.00	400.00-	0
A-0000-2501-0000	BUSINESS LICENSES	0.00	3,900.00	0.00	3,900.00-	0
A-0000-2505-0000	BUSINESS SIGNS	0.00	48,000.00	0.00	48,000.00-	0
A-0000-2510-0000	LANDSCAPER PERMITS	653.75	66,000.00	1,600.00	64,400.00-	2
A-0000-2555-0000	BUILDING PERMITS	129,229.20	725,000.00	59,508.50	665,491.50-	8
A-0000-2560-0000	PERMITS - OTHER	3,557.51	65,000.00	2,650.00	62,350.00-	4
A-0000-2610-0000	FINES AND FORFEITED BAIL	13,472.00	127,942.00	8,970.00	118,972.00-	7
A-0000-2655-0000	MINOR SALES	1,570.00	7,000.00	725.00	6,275.00-	10
A-0000-2665-0000	SALES OF EQUIPMENT	0.00	20,000.00	0.00	20,000.00-	0
A-0000-2701-0000	REFUNDS OF PRIOR YEARS EXPENDI	3,718.63	26,000.00	0.00	26,000.00-	0
A-0000-2705-0000	GIFTS AND DONATIONS	0.00	10,000.00	0.00	10,000.00-	0
A-0000-2770-0000	UNCLASSIFIED CREDITS/OVERPAY/R	5,033.13	1,000.00	200.88	799.12-	20
A-0000-3001-0000	STATE AID PER CAPITA & SPECIAL	0.00	23,983.00	0.00	23,983.00-	0
A-0000-3005-0000	MORTGAGE TAX	0.00	150,000.00	0.00	150,000.00-	0
A-0000-3089-0000	GRANTS RECEIVED	0.00	85,000.00	0.00	85,000.00-	0

Village of Flower Hill
JUNE 2026 REVENUE AND EXPENDITURES

07/02/2026
12:02 PM

Revenue Account	Description	Prior Yr Rev	Anticipated	YTD Rev	Excess/Deficit	% Real
A-0000-3201-0000	NC SALES TAX AID	0.00	12,500.00	0.00	12,500.00-	0
	GENERAL FUND Revenue Totals	2,273,558.03	4,084,341.00	2,165,847.74	1,918,493.26-	53
Expenditure Account	Description	Prior Yr Expd	Budgeted	YTD Expended	Unexpended	% Expd
A-1010-0000-0000	TRUSTEES	0.00	0.00	0.00	0.00	0
A-1010-0410-0000	TRUSTEES.SUPPLIES & MATERIALS	0.00	250.00	0.00	250.00	0
A-1010-0460-0000	TRUSTEES.OTHER EXPENSE	0.00	200.00	0.00	200.00	0
A-1110-0000-0000	VILLAGE JUSTICE	0.00	0.00	0.00	0.00	0
A-1110-0100-0000	VILLAGE JUSTICE.SALARIES	6,185.38	82,823.00	6,370.94	76,452.06	8
A-1110-0221-0000	VILLAGE JUSTICE.OFFICE EQUIPMENT	0.00	5,200.00	0.00	5,200.00	0
A-1110-0410-0000	VILLAGE JUSTICE.SUPPLIES & MATERIALS	0.00	1,000.00	123.69	876.31	12
A-1110-0450-0000	VILLAGE JUSTICE.PROFESSIONAL SERVICES	600.00	27,000.00	2,250.00	24,750.00	8
A-1110-0460-0000	VILLAGE JUSTICE.OTHER EXPENSE	0.00	1,600.00	0.00	1,600.00	0
A-1210-0000-0000	MAYOR	0.00	0.00	0.00	0.00	0
A-1210-0460-0000	MAYOR.OTHER EXPENSE	220.78	1,500.00	0.00	1,500.00	0
A-1320-0000-0000	AUDITOR	0.00	0.00	0.00	0.00	0
A-1320-0440-0000	AUDITOR.CONTRACTED SERVICES	2,278.74	35,000.00	2,382.57	32,617.43	7
A-1362-0000-0000	TAXES	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
A-1410-0100-0000	VILLAGE CLERK/TREAS.SALARIES	19,357.16	230,677.00	17,744.42	212,932.58	8
A-1410-0410-0000	VILLAGE CLERK/TREAS.SUPPLIES & MATERI	1,192.04	5,000.00	2,116.33	2,883.67	42
A-1410-0440-0000	VILLAGE CLERK/TREAS.CONTRACTED SERV	1,250.00	30,000.00	601.08	29,398.92	2
A-1410-0441-0000	VILLAGE CLERK/TREAS.LEGAL NOTICES	659.10	4,000.00	460.20	3,539.80	12
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	1,020.22	4,500.00	52.62	4,447.38	1
A-1420-0000-0000	ATTORNEY	0.00	0.00	0.00	0.00	0
A-1420-0440-0000	ATTORNEY.CONTRACTED SERVICES	1,000.00-	70,200.00	5,683.84	64,516.16	8

Village of Flower Hill
JUNE 2026 REVENUE AND EXPENDITURES

07/02/2026
12:02 PM

Expenditure Account	Description	Prior Yr Expd	Budgeted	YTD Expended	Unexpended	% Expd
A-1420-0450-0000	ATTORNEY,PROFESSIONAL SERVICES	0.00	5,000.00	0.00	5,000.00	0
A-1440-0000-0000	ENGINEER	0.00	0.00	0.00	0.00	0
A-1440-0450-0000	ENGINEER,PROFESSIONAL SERVICES	3,179.00	65,000.00	0.00	65,000.00	0
A-1450-0000-0000	ELECTION	0.00	0.00	0.00	0.00	0
A-1450-0100-0000	ELECTION.SALARIES	0.00	500.00	0.00	500.00	0
A-1450-0410-0000	ELECTION.SUPPLIES & MATERIALS	0.00	150.00	0.00	150.00	0
A-1620-0000-0000	BUILDINGS	0.00	0.00	0.00	0.00	0
A-1620-0221-0000	BUILDINGS.EQUIPMENT	0.00	2,500.00	0.00	2,500.00	0
A-1620-0410-0000	BUILDINGS.SUPPLIES & MATERIALS	108.99	10,000.00	1,975.69	8,024.31	20
A-1620-0421-0000	BUILDINGS.TELEPHONE	712.89	5,000.00	695.66	4,304.34	14
A-1620-0422-0000	BUILDINGS.LIGHT & GAS	1,195.23	21,000.00	2,929.34	18,070.66	14
A-1620-0423-0000	BUILDINGS.WATER	0.00	5,500.00	0.00	5,500.00	0
A-1620-0440-0000	BUILDINGS.CONTRACTED SERVICES	6,478.09	70,000.00	2,702.53	67,297.47	4
A-1620-0445-0000	BUILDINGS.REPAIRS & MAINTENANCE	0.00	16,000.00	9,520.00	6,480.00	60
A-1640-0000-0000	CENTRAL GARAGE	0.00	0.00	0.00	0.00	0
A-1640-0221-0000	CENTRAL GARAGE.EQUIPMENT	20.98	4,000.00	0.00	4,000.00	0
A-1640-0410-0000	CENTRAL GARAGE.SUPPLIES & MATERIALS	885.06	10,000.00	206.13	9,793.87	2
A-1640-0411-0000	CENTRAL GARAGE.GAS, OIL & GREASE	0.00	9,000.00	1,534.20	7,465.80	17
A-1640-0445-0000	CENTRAL GARAGE.EQUIPMENT MAINTENANCE	0.00	30,000.00	289.26	29,710.74	1
A-1640-0460-0000	CENTRAL GARAGE.OTHER EXPENSE	0.00	4,000.00	59.30	3,940.70	1
A-1910-0400-0000	INSURANCE.INSURANCE	0.00	115,000.00	108,286.39	6,713.61	94
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES.MUNICIPAL ASSOCIATION	0.00	14,000.00	250.00	13,750.00	2
A-1930-0000-0000	JUDGMENTS & CLAIMS	0.00	0.00	0.00	0.00	0
A-1930-0400-0000	JUDGMENTS & CLAIMS.JUDGEMENT & CLAIMS	0.00	5,000.00	0.00	5,000.00	0
A-1990-0400-0000	CONTINGENCY ACCOUNT.CONTINGENCY	0.00	40,000.00	0.00	40,000.00	0
A-3010-0000-0000	CODE ENFORCER	0.00	0.00	0.00	0.00	0
A-3010-0110-0000	CODE ENFORCER.SALARIES	6,056.25	96,300.00	7,594.25	88,705.75	8

Village of Flower Hill
JUNE 2026 REVENUE AND EXPENDITURES

07/02/2026
12:02 PM

Expenditure Account	Description	Prior Yr Expd	Budgeted	YTD Expended	Unexpended	% Expd
A-3010-0400-0000	CODE ENFORCER-PUBLIC SAFETY	0.00	185,000.00	17,436.04	167,563.96	9
A-3010-0460-0000	CODE ENFORCER.OTHER EXPENSE	0.00	550.00	0.00	550.00	0
A-3410-0000-0000	FIRE	0.00	0.00	0.00	0.00	0
A-3410-0422-0000	FIRE.CONTRACT - PORT WASHINGTON	0.00	393,839.00	0.00	393,839.00	0
A-3410-0432-0000	FIRE.CONTRACT - ROSLYN	0.00	304,599.00	0.00	304,599.00	0
A-3410-0820-0000	FIRE.WORKERS COMP PORT WASHINGTON	0.00	7,500.00	0.00	7,500.00	0
A-3410-0830-0000	FIRE.WORKERS COMP ROSLYN	0.00	7,500.00	0.00	7,500.00	0
A-3620-0000-0000	BUILDING INSPECTION	0.00	0.00	0.00	0.00	0
A-3620-0100-0000	BUILDING INSPECTION.SALARIES	16,964.60	240,000.00	18,214.68	221,785.32	8
A-3620-0410-0000	BUILDING INSPECTION.SUPPLIES & MATERIA	0.00	15,000.00	1,882.45	13,117.55	13
A-3620-0450-0000	BUILDING INSPECTION.PROFESSIONAL SER	0.00	11,000.00	3,993.75	7,006.25	36
A-3620-0460-0000	BUILDING INSPECTION.OTHER EXPENSE	0.00	500.00	0.00	500.00	0
A-4020-0000-0000	VITAL STATISTICS	0.00	0.00	0.00	0.00	0
A-5010-0000-0000	STREETS ADMINISTRATION	0.00	0.00	0.00	0.00	0
A-5010-0100-0000	STREETS ADMINISTRATION.SALARIES	8,344.24	113,899.00	8,768.44	105,130.56	8
A-5110-0000-0000	STREETS MAINTENANCE	0.00	0.00	0.00	0.00	0
A-5110-0100-0000	STREETS MAINTENANCE.SALARIES	13,684.68	178,370.00	14,532.40	163,837.60	8
A-5110-0110-0000	STREETS MAINTENANCE.SALARIES PT SEAS	1,656.00	5,000.00	2,378.00	2,622.00	48
A-5110-0410-0000	STREETS MAINTENANCE.SUPPLIES & MATEF	0.00	10,000.00	8,715.33	1,284.67	87
A-5110-0445-0000	STREETS MAINTENANCE.EQUIPMENT MAINT	1,511.66	10,000.00	0.00	10,000.00	0
A-5110-0460-0000	STREETS MAINTENANCE.OTHER EXPENSE	0.00	5,000.00	0.00	5,000.00	0
A-5112-0000-0000	ROAD CONSTRUCTION	0.00	0.00	0.00	0.00	0
A-5142-0000-0000	SNOW PLOW	0.00	0.00	0.00	0.00	0
A-5142-0100-0000	SNOW PLOW.SALARIES	0.00	7,000.00	0.00	7,000.00	0
A-5142-0410-0000	SNOW PLOW.SUPPLIES & MATERIALS	0.00	15,000.00	0.00	15,000.00	0
A-5182-0000-0000	STREET LIGHTING	0.00	0.00	0.00	0.00	0
A-5182-0400-0000	STREET LIGHTING.CONTRACTUAL EXPENSE	12.95	1,000.00	257.63	742.37	26

Village of Flower Hill
JUNE 2026 REVENUE AND EXPENDITURES

07/02/2026
12:02 PM

Expenditure Account	Description	Prior Yr Expd	Budgeted	YTD Expended	Unexpended	% Expd
A-6410-0400-0000	PUBLICITY.CONTRACTUAL EXPENSE	0.00	500.00	0.00	500.00	0
A-7110-0000-0000	PARKS & RECREATION	0.00	0.00	0.00	0.00	0
A-7110-0460-0000	PARKS & RECREATION.OTHER EXPENSE	3,559.00	61,000.00	5,333.45	55,666.55	9
A-7180-0000-0000	CELEBRATIONS & SPECIAL EVENTS	0.00	0.00	0.00	0.00	0
A-7180-0460-0000	CELEBRATIONS & SPECIAL EVENTS EXPENS	0.00	4,000.00	0.00	4,000.00	0
A-8010-0000-0000	BOARD OF APPEALS	0.00	0.00	0.00	0.00	0
A-8020-0000-0000	PLANNING BOARD	0.00	0.00	0.00	0.00	0
A-8140-0000-0000	STORM SEWERS	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
A-8160-0440-0000	REFUSE AND GARBAGE.CONTRACTED SERV	0.00	856,980.00	69,737.09	787,242.91	8
A-8170-0000-0000	LEAF COLLECTION/STREET CLEAN	0.00	0.00	0.00	0.00	0
A-8189-0000-0000	SANITATION OTHER	0.00	0.00	0.00	0.00	0
A-8189-0460-0000	SANITATION OTHER.OTHER EXPENSE	592.58	11,000.00	0.00	11,000.00	0
A-9010-0800-0000	NY'S RETIREMENT.EMPLOYEE BENEFITS	0.00	135,000.00	0.00	135,000.00	0
A-9025-0008-0000	LOSAP PENSION FUND.FIREMEN BENEFITS	0.00	66,500.00	32,118.00	34,382.00	48
A-9030-0800-0000	SOCIAL SECURITY.EMPLOYEE BENEFITS	5,036.44	66,000.00	5,148.54	60,851.46	8
A-9040-0800-0000	WORKERS COMPENSATION.EMPLOYEE BEN	21,323.92	25,000.00	16,620.06	8,379.94	66
A-9055-0800-0000	DISABILITY INSURANCE.EMPLOYEE BENEFIT	0.00	1,500.00	0.00	1,500.00	0
A-9060-0800-0000	HEALTH INSURANCE.EMPLOYEE BENEFITS	29,196.20	295,000.00	28,085.85	266,914.15	10
A-9680-0101-0000	TRANSFER TO CAPITAL RESERVE	0.00	12,102.00	0.00	12,102.00	0
A-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND.TI	0.00	12,102.00	0.00	12,102.00	0
GENERAL FUND Expenditure Totals		152,282.18	4,084,341.00	407,050.15	3,677,290.85	10

A GENERAL FUND			Prior	YTD
Revenues:		2,273,558.03	2,165,847.74	
Expenditures:		152,282.18	407,050.15	

Village of Flower Hill
JUNE 2026 REVENUE AND EXPENDITURES

Net Income:	2,121,275.85	1,758,797.59
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Village of Flower Hill
JUNE 2026 REVENUE AND EXPENDITURES

07/02/2026
12:02 PM

Grand Totals	Prior	YTD
Revenues:	2,273,558.03	2,165,847.74
Expenditures:	152,282.18	407,050.15
Net Income:	2,121,275.85	1,758,797.59



VILLAGE OF FLOWER HILL

1 Bonnie Heights Road | Manhasset, NY 11030

| (516) 627-5000 | www.villageflowerhill.gov

NOTICE OF IMPENDING MAINTENANCE

July 7, 2026

William & Joan Soter
1 Chestnut Road
Manhasset, NY 11030

Dear William & Joan,

The exterior conditions of your property are in violation of the Village Code (§172-6.1 Accumulation of rubbish; growth of weeds; abandoned vehicles; vacant properties). Specifically, weeds are grown to a height over 8 inches and there is rubbish present on the property.

On July 3, 2026 or shortly thereafter, the Village or its agents will cut, trim or remove said grass, weeds, brush, rubbish, and/or rubble, and assess the cost thereof upon 1 Chestnut Road, Manhasset. This obligation shall constitute a lien and a charge on 1 Chestnut Road, Manhasset until paid or otherwise satisfied and shall be collected by the Village Treasurer in the same manner provided by law for delinquent taxes.

Ron Kaslow
Code Enforcement Officer

Jolly Green Tree and Shrub Care

"We Make The Difference"

(516)586-3173

Est. 1976



Robert Dackow
President

Evan Dackow
Horticulturist/ Arborist

July 2, 2026

Tree Inspection reports & recommendations-

Address-1 Chestnut Rd., Flower Hill

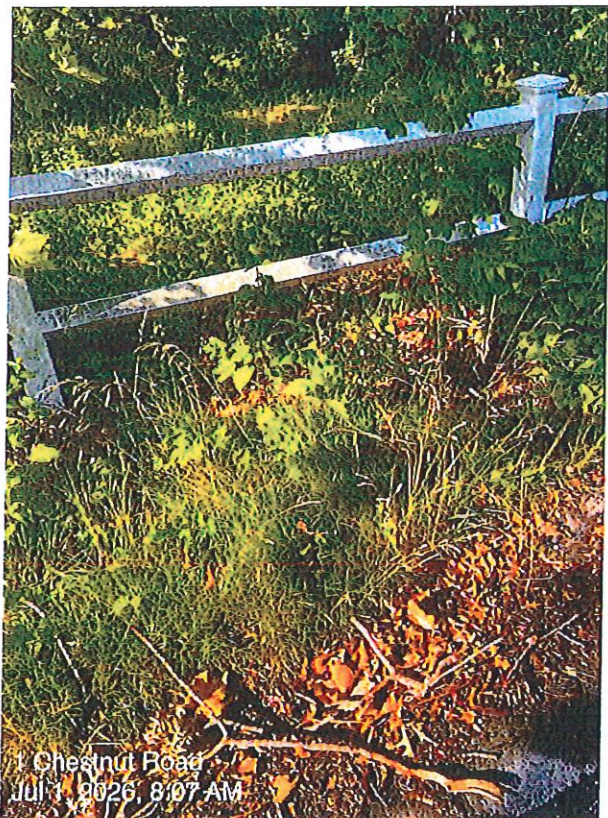
I was asked to inspect this property as to the species on this property. This property is overrun with noxious weeds and numerous non-native species. This property has a large amount of mugwort, Poison ivy and many other invasive weeds. This property also has a ample quantity of debris and refuse along the curb and throughout the property. It does not appear that there has been any legitimate attempt to plant the property with native species and establish a native landscape.

Sincerely,



Evan Dackow

ISA Board Certified Master Arborist NY-5666B
Tree Risk Assessment Qualified arborist





VILLAGE OF FLOWER HILL

1 BONNIE HEIGHTS ROAD | MANHASSET, NY 11030

| (516) 627-5000 | WWW.VILLAGEFLOWERHILL.GOV

NOTICE OF IMPENDING MAINTENANCE

July 1, 2026

Elvis Lalaj
17 Ridge Drive W
Roslyn, NY 11576
917-780-0026
elvislalaj@gmail.com

Mr. Lalaj,

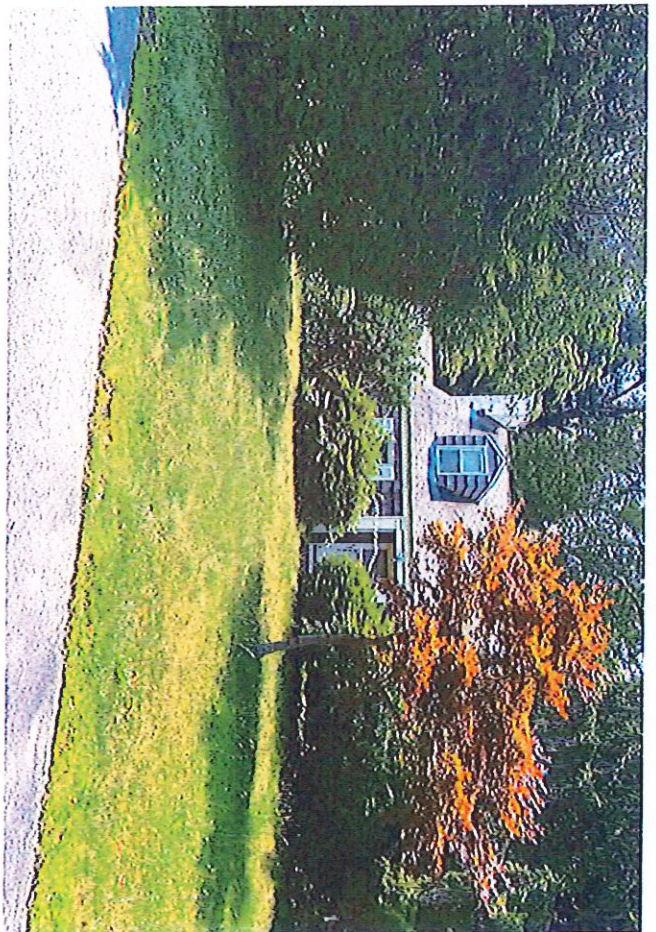
The exterior conditions of your property at 17 Ridge Dr W. in Flower Hill are in violation of the Village Code (§172-6.1 Accumulation of rubbish; growth of weeds; abandoned vehicles; vacant properties). Specifically, weeds are grown to a height of over 8 inches.

On July 6, 2026 or shortly thereafter, the Village or its agents will cut, trim or remove said grass, weeds, brush, rubbish, and/or rubble, and assess the cost thereof upon your property at 17 Ridge Dr W. (SBL: 06-5319-1610). This obligation shall constitute a lien and a charge on your property at the corner of 25A and Center Dr. until paid or otherwise satisfied and shall be collected by the Village Treasurer in the same manner provided by law for delinquent taxes.

Take notice that as a vacant property, your failure to maintain the landscape will result in the Village or its agent maintaining the property on a two-week rotation (or as needed) without a five-day notice. In such an event, the cost of such maintenance will be charged on an accumulating basis as outlined above.

Jack Mancusi

Code Enforcement Officer





Klaus and Steffi Dittmar
106 Drake Lane
Manhasset, NY, 11030

July 1, 2026

To the Village of Flower Hill

Re: Dead tree removal

Dear Sirs:

We have 3 dead trees on our property which need to be removed for safety reasons. 2 are near the power lines in back of our backyard; 1 is in the front and could fall on our house.

We have been residents of Flower Hill for 49 years. Over the years we have planted numerous trees on our property. We now have more than 3 dozen mostly mature living trees in our front yard alone, more than any of the neighboring properties. We have no more room to plant any new trees; the area in the back is so shady that nothing would grow.

We are now both in our nineties and would consider it a hardship to pay a bond of 3000.00 Dollars to remove 3 dead trees which represent a safety hazard.

Please consider waiving the requirement for a bond.

I appreciate your consideration of this matter.

Sincerely yours

Klaus Dittmar



Village of Flower Hill Code (§219)



APPLICATION FOR TREE REMOVAL/SUBSTANTIAL ALTERATION PERMIT

FEE SCHEDULE

- * Non-refundable application fee \$75
- * Dead/damaged tree- \$75 for all per site
- * Live/viable tree-\$200 per tree
- * Replant bond-\$1,000 per tree

Date 6/18/26 Section _____ Block _____ Lot _____

Homeowner's Name: Klaus Dittmar Phone: 516-241-1764

Address: 106 Drake Lane Zip: 11030 Email: klaus.dittmar@yahoo.com

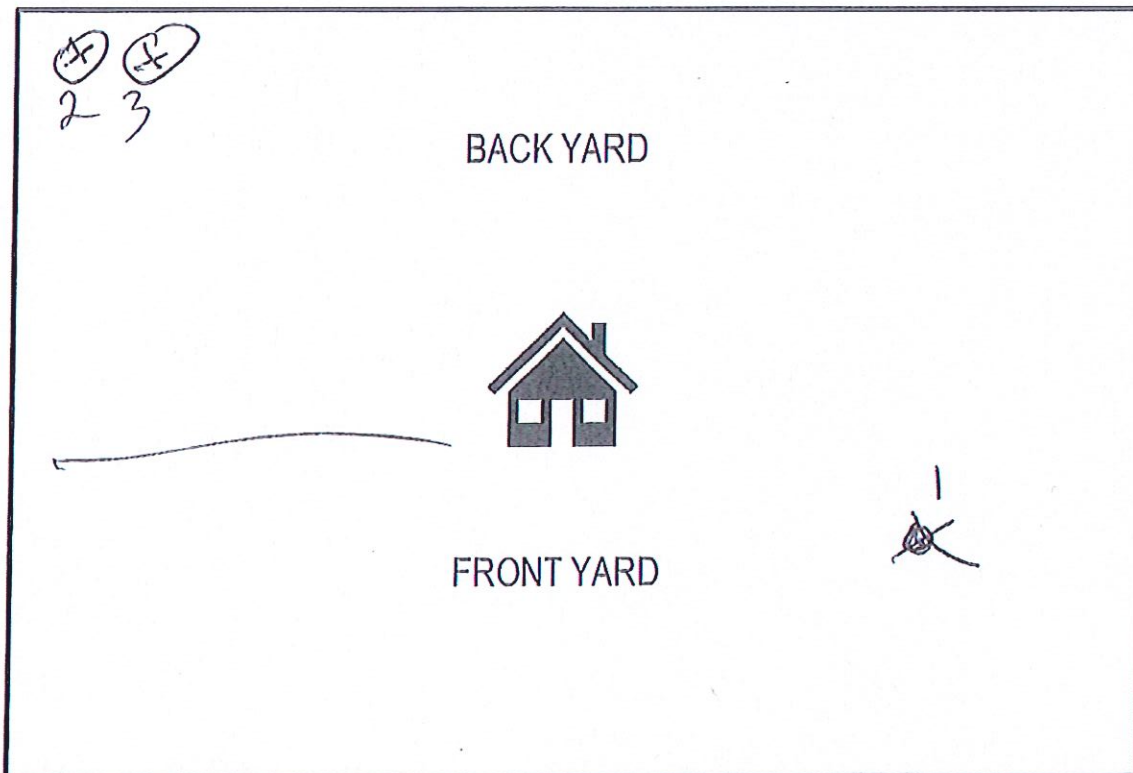
Is this application being made in conjunction with a building or any other permit? Yes / (No)

Have any trees been removed from this property in the last 4 years? Yes / (No)

Have you clearly marked the subject trees for easy identification (bright ribbon/tag)? (Yes) / No

DIAGRAM

Mark location of trees to be removed on diagram with a numeral (e.g. 1, 2, etc.) and add to diagram property features (driveway, swimming pool, shed, etc.) which will aid in identification:



Location of trees and reason for removal:

Trees are dead
according to Chris (We Can Tree Service)

All work MUST be performed by a contractor licensed in the Village of Flower Hill

Name of Tree Contractor: We Can Tree Service Phone: 516-216-8617

Address: _____ Flower Hill Landscaping Permit # _____

THIS APPLICATION MUST BE SIGNED AND NOTARIZED (Notaries are available at Village Hall)

By signing this application, I hereby agree to the following conditions:

1. All information contained herein is truthful
2. All trees for which removal is requested are clearly marked
3. I authorize the Village Arborist to enter my property to examine the tree(s) for which I am requesting removal
4. All work described herein will be performed by a contractor so licensed in the Village of Flower Hill
5. Accept all tree replant terms and conditions set forth by the Village

STATE OF NEW YORK

COUNTY OF NASSAU:

KLAUS DITMAR Being duly sworn, deposes and says he is the
(print name)

(check one) _____ owner in fee of the property or _____ agent of the property owner

described in the foregoing application and that the statements contained herein are true to the best of his knowledge and belief.

Sworn to me this _____ day of _____, 20____

Signed [Signature] Notary _____

OFFICIAL USE ONLY

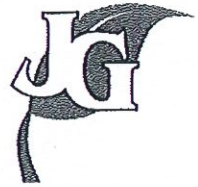
APPROVED _____ DENIED _____ LANDSCAPE PLAN REQUIRED? _____
FEE _____ BOND _____ NO. OF REPLACEMENTS REQUIRED _____

Jolly Green Tree and Shrub Care

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(516)586-3173

Est. 1976



Evan Dackow
Horticulturist/Arborist

Robert Dackow
President

June 25, 2026

Tree Inspection reports & recommendations-

Address-106 Drake Ln., Flower Hill

I was asked to inspect 3 trees for removal at the above property. All three trees have no signs of growth and have no leaves present. Removal approved.

Sincerely,

A handwritten signature in black ink, appearing to read 'Evan Dackow', written over a horizontal line.

Evan Dackow

ISA Board Certified Master Arborist NY-5666B
Tree Risk Assessment Qualified arborist

VILLAGE OF
FLOWER HILL

ARCHITECTURAL REVIEW COMMITTEE

June 29, 2026

RETURNING APPLICATIONS

11 West Gate – Front Portico

Comments:

1. This application was previously before the committee with approval given to other work to the home, while the review of the portico was continued. The revised design, which changed from a gable roof to a shed roof, was approved.

Approved - to BOT

91 Fernwood – New Single Family Residence

Comments:

1. This project was previously before the committee with a different design and architect. That application required variances for floor area, height and sky exposure plane.
2. The current design complies with the Zoning Code.
3. The contemporary architectural design is a good example of the style. It was noted the design has some 'green roofs'.
4. The Committee is aware that Fernwood Lane now has homes of a variety of architectural styles.
5. The one-story front façade and earthtone materials of this home provides a diminished street presence compared to most homes on the street.
6. Based on the severe topography change down from Fernwood Lane to the rear of the site, two lower floors of living space face the rear property, following the slope of the land.
7. The architect noted that the home will be constructed with a pile foundation in lieu of conventional footings and foundation walls, thus limiting disturbance to the land by eliminating the typical excavations and earth piles during construction.
8. The applicant was advised by the Building Superintendent that this application will be reviewed by the Village's engineering consultant for site grading and drainage.
9. The landscape plan was reviewed. Tree removal was limited to those trees in the footprint of the home.
10. The Committee reviewed two letters from neighboring properties and carefully considered all pertinent comments in the review process.
11. The Committee unanimously agreed to approve the design as presented.

Approved - to BOT

NEW APPLICATIONS

334 Nassau Avenue – Roof and Siding Replacement

Comments:

1. Materials and colors for the roofing, siding and trim was approved.

Approved – to BOT

End

Public Works Report: June 2026

- Pick up garbage in the park and playground area
- Clean and check basins (rain)
- Fixed and installed 19 new street signs
- Fixed about 10 potholes around the Village
- Clean office and bathrooms (Tues and Fri)
- Took sweepings and leaves to town dump
- Fix street sweeper headlight bulb (in-house)
- Continued mulching in the park and Village Hall
- Cut Village Hall and Park -once a week
- Cleaned up another portion of Stonytown Rd
- Install new boxwood in front of the village hall steps
- Took 2 full-size dead trees in front of the park
- Put flags on all traffic islands and the Village Hall for July 4th
- Cut Middle Neck Road d -once every 2 weeks
- Cut traffic islands -once every 2 weeks
- Cut Port Blvd -once every 2 weeks
- Garbage pickup on Middle Neck Rd and Port Blvd – two times a week
- Planted new plants on Sunset Island
- Planted new plants at the Village Hall
- Trimmed bushes on all traffic islands
- Cleaning out catch basin boxes full of debris
- Clean up 1 tree that fell in the park
- Trimming bushes and small trees in Flower Hill Park
- Wash and do some maintenance on our lawn equipment
- All maintenance and sharpening of chainsaws
- Cut Stonytown Rd- once every 2-3 weeks