

July 2026 Abstract
For 8/3/2026 BOT Meeting

GENERAL FUND				
Check #	Check Date	Vendor Name	Description	Amount
ACH	7/1/2026	PSEGLI	ELECTRICITY (Balance thru 6/24/26)	\$ 1,191.37
ACH	7/9/2026	PSEGLI	ELECTRICITY (Balance thru 7/17/26)	\$ 1,595.56
11640	7/10/2026	LAWMAN ENTERPRISES	CODE ENFORCEMENT 6/15-6/28/26	\$ 1,890.00
11641	7/13/2026	AIDAN HAGGERTY	HIGHWAY DEPT SUMMER HELP	\$ 577.50
11642	7/13/2026	ALEXANDER ROBSON	HWY DEPT SUMMER HELP 6.29-7.10	\$ 627.00
11643	7/13/2026	ANGELO ROUSSIS	HWY DEPT SUMMER HELP 6.29-7.10	\$ 629.00
11644	7/13/2026	EVANGELOS KAPSALIS	HWY DEPT SUMMER HELP 6.29-7.10	\$ 629.00
ACH	7/15/2026	OPTIMUM	INTERNET AND CABLE SVCS-JULY	\$ 155.38
ACH	7/15/2026	UNITI	OFFICE PHONES JULY 2026	\$ 439.58
11645	7/15/2026	GRANITE TELECOMMUNICATIONS	TELECOM BUNDLING	\$ 182.11
11646	7/15/2026	HOME DEPOT CREDIT SERVICES	DPW SUPPLIES-HOME DEPOT	\$ 424.57
11647	7/15/2026	NYS EMPLOYEES' HEALTH INSURANC	EMPLOYEES HEALTH INS. AUGUST	\$ 29,202.34
ACH	7/23/2026	FIRST CITIZENS BANK & TRUST CO	RICOH COPIER CONTRACT INV 7/9	\$ 241.07
ACH	7/23/2026	WEX BANK	MOBIL HIGHWAY DEPT GAS CARD	\$ 310.81
11648	7/23/2026	AIDAN HAGGERTY	HGWAY DEPT SUMMER HELP 7.13-24	\$ 560.00
11649	7/23/2026	ALEXANDER ROBSON	HIGHWAY DEPT SUMMER HELP	\$ 684.00
11650	7/23/2026	ANGELO ROUSSIS	HWY DEPT SUMMER HELP 7.13-7.24	\$ 476.00
11651	7/23/2026	EVANGELOS KAPSALIS	HWY DEPT SUMMER HELP 7.13-24	\$ 612.00
11652	7/23/2026	LAWMAN ENTERPRISES	CODE ENFORCEMENT 6.29-7.10	\$ 857.50
11653	7/23/2026	METROPOLITAN LIFE INSURANCE CO	EMPL. DENTAL INSURANCE AUGUST	\$ 731.70
11654	7/23/2026	NATIONAL GRID	NATURAL GAS SVC FOR VIL HALL	\$ 372.80
Total issued:				\$ 42,389.29
Checks to issue				
11655	8/3/2026	AMAZON CAPITAL SERVICES	SUPPLIES FOR OFFICE	\$ 1,328.58
11656	8/3/2026	APPRAISAL AFFILITATES	CAPITAL ASSETS RPT FYE 5.31.26	\$ 1,250.00
11657	8/3/2026	BIG VALLEY NURSERY & GARDEN	GAS CAPS FOR CHAINSAW	\$ 20.47
11658	8/3/2026	BRIAN MEYERSON, ESQ.	VILLAGE PROSECUTOR-JULY COURT	\$ 300.00
11659	8/3/2026	CHIEF GRAPHIX	NEW LOGO ON DPW TRK F550/F350	\$ 750.00
11660	8/3/2026	CULLEN & DANOWSKI, LLP	ACCOUNTG SVCS FOR 25-26 F.Y.	\$ 12,485.00
11661	8/3/2026	DAVIS VISION	EMPL VISION INS AUGUST 2026	\$ 45.35
11662	8/3/2026	DELAGE LANDEN FINANCIAL SERVIC	RICOH LARGE FORMAT COPIER	\$ 248.00
11663	8/3/2026	DWIGHT A. KENNEDY, ESQ	VILLAGE PROSECUTOR-JULY COURT	\$ 300.00
11664	8/3/2026	ELMER GUZMAN	OPENING FOR PRIMARY ELECTION	\$ 45.00
11665	8/3/2026	ENVIRONMENTAL SYSTEMS RESEARCH	ARCGIS ONLINE ACCOUNT RENEWAL	\$ 700.00
11666	8/3/2026	FIREFLY ADMIN INC	GASB 73 PREP FOR PWFD (AUDIT)	\$ 1,000.00
11667	8/3/2026	IMPACT FIRE SERVICES LLC	ANNUAL FIRE EXTINGUISHER INSP	\$ 335.00
11668	8/3/2026	LEVENTHAL, MULLANEY	JULY VILLAGE ATTORNEY SERVICES	\$ 7,333.84
11669	8/3/2026	MEADOW CARTING CORP	MONTHLY GARBAGE CONTRACT-JULY	\$ 69,737.09
11670	8/3/2026	MGL PRINTING SOLUTIONS	CHECKS FOR FLAGSTAR BANK ACCTS	\$ 615.00
11671	8/3/2026	MOTIVE PARTS COMPANY, INC.	SVC ON DPW VEHICLE-2013 INT.	\$ 307.50
11672	8/3/2026	NASSAU SUFFOLK COURT CLERKS AS	COURT CLERKS MEETING 9/3/26	\$ 55.00
11673	8/3/2026	NYCOM	FALL TRAINING SCHOOL CONF. FEE	\$ 685.00
11674	8/3/2026	COMMISSIONER OF TAXATION & FIN	WAGE GARNISHMENT JULY PAYROLLS	\$ 1,340.70
11675	8/3/2026	P3 COST ANALYSTS	TELECOM SAVINGS-JULY 2026	\$ 22.90
11676	8/3/2026	PARAMOUNT PEST MANAGEMENT	EXTERMINATOR JUNE & JULY 2026	\$ 350.00
11677	8/3/2026	PORT WASHINGTON WATER DISTRICT	VILLAGE QUARTERLY WATER BILL	\$ 2,069.06

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11678	8/3/2026	PRO PROTECTION SECURITY	NIGHTLY SECURITY VEHICLE JULY	\$ 14,147.36
11679	8/3/2026	PURCHASE POWER	JULY POSTAGE METER USAGE	\$ 204.80
11680	8/3/2026	PW FIRE DEPT INC.	1ST HALF 2026/2027 FIRE & EMS	\$ 196,919.44
11681	8/3/2026	SEERY SYSTEMS GROUP, INC.	QUARTERLY FILE STORAGE Q3 2026	\$ 672.54
11682	8/3/2026	SOURCEPASS	MONTHLY IT SVC/MICROSOFT RENEW	\$ 2,639.61
11683	8/3/2026	STAPLES CONTRACT & COMMERCIAL	SUPPLIES FOR OFFICE	\$ 113.32
11684	8/3/2026	TGI OFFICE AUTOMATION, INC.	OFFICE PRINTER SVC AGREEMENT	\$ 63.01
11685	8/3/2026	TOWN OF NORTH HEMPSTEAD	VOL FIRE BENEFITS LAW 26/27	\$ 11,058.23
11686	8/3/2026	TD CARD SERVICES	TD CARD PURCHASES	\$ 2,493.65
11687	8/3/2026	VERIZON	FIOS INTERNET/ROUTER	\$ 108.99
11688	8/3/2026	CUTTING EDGE TREE & LANDSCAPIN	TREE REMOVAL/TRIMMING IN PARK	\$ 5,800.00
11689	8/3/2026	BIG VALLEY NURSERY & GARDEN	NEW TIRES FOR RIDE-ON MOWER	\$ 369.98
11690	8/3/2026	HICKS NURSERIES	FLOWERS FOR ISLANDS/PARK	\$ 504.00
11691	8/3/2026	C & G INSPECTION SERVICES	CODE ENFORCEMENT-JULY 2026	\$ 2,432.00
11692	8/4/2026	JOHN MCGOWAN & SONS	ASPHALT PAVING/CONCRETE 2026	\$ 293,030.63
			Total checks to issue:	\$ 631,881.05
Total General Fund Abstract:				\$ 674,270.34
TRUST & AGENCY				
Check #	Check Date	Vendor Name	Description	Amount
1169	7/7/2026	JORDAN PIETZSCH	ZONING DEPOSIT BALANCE-PIETZSCH	\$ 1,855.63
1170	7/28/2026	JOHN CAFASSO	POOL BOND REFUND-370 MANH. WDS	\$ 5,000.00
1171	7/28/2026	JIAN PING CHEN	TREE BOND REFUND-2 KNOLLWOOD R	\$ 1,000.00
1172	7/28/2026	WENDY SILAS	COURT REPORTER FOR BZA 6/17/26	\$ 938.00
1173	8/4/2026	ZACHARY MOSCOT	CONSTRUCTION/BZA BOND BAL.	\$ 22,451.06
TOTAL FROM TRUST & AGENCY				\$ 31,244.69
To the Treasurer of the above Village:				
The above listed claims have been presented to the Board of Trustees of the above-named Village, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay each of the listed claimant the amount allowed upon his claim appearing opposite his name.				
In Witness Whereof, I have hereunto set my hand as Mayor of the above Village this 3rd day of August, 2026.				
			Mayor Randall Rosenbaum	

Village of Flower Hill
Statement of Revenue and Expenditures - Standard

07/30/2026
10:00 AM

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

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

Print Zero YTD Activity: No

Include Non-Anticipated: Yes

Include Non-Budget: No

Year To Date As Of: 07/30/26

Current Period: 07/01/26 to 07/30/26

Prior Year: 07/01/25 to 07/30/25

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-1001-0000	REAL PROPERTY TAXES CURRENT	99,270.98	2,269,116.00	214,165.83	2,049,780.11	219,335.89-	90
A-0000-1081-0000	PAYMENT IN LIEU OF TAXES	0.00	66,000.00	0.00	67,008.75	1,008.75	102
A-0000-1090-0000	REAL PROPERTY TAXES INTEREST &	2,655.41	15,000.00	3,618.44	3,910.88	11,089.12-	26
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	506.49	162,000.00	42.50	91,824.61	70,175.39-	57
A-0000-1170-0000	FRANCHISE FEES	0.00	74,000.00	0.00	0.00	74,000.00-	0
A-0000-2110-0000	ZONING FEES	1,500.00	15,000.00	0.00	0.00	15,000.00-	0
A-0000-2115-0000	PLANNING BOARD FEES	0.00	1,500.00	0.00	0.00	1,500.00-	0
A-0000-2118-0000	VITAL STATISTICAL FEE	3,002.80	60,000.00	3,650.00	8,290.00	51,710.00-	14
A-0000-2401-0000	INTEREST EARNINGS	0.00	50,000.00	0.00	0.00	50,000.00-	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	3,900.00	0.00	0.00	3,900.00-	0
A-0000-2505-0000	BUSINESS SIGNS	1,000.00	48,000.00	15,661.00	15,661.00	32,339.00-	33
A-0000-2510-0000	LANDSCAPER PERMITS	1,060.00	66,000.00	1,500.00	2,850.00	63,150.00-	4
A-0000-2555-0000	BUILDING PERMITS	185,527.55	725,000.00	64,384.48	124,117.98	600,882.02-	17
A-0000-2560-0000	PERMITS - OTHER	10,260.88	65,000.00	1,450.00	4,375.00	60,625.00-	7
A-0000-2610-0000	FINES AND FORFEITED BAIL	10,575.00	127,942.00	12,650.00	21,620.00	106,322.00-	17
A-0000-2655-0000	MINOR SALES	1,045.25	7,000.00	1,300.00	2,025.00	4,975.00-	29
A-0000-2665-0000	SALES OF EQUIPMENT	0.00	20,000.00	0.00	0.00	20,000.00-	0
A-0000-2701-0000	REFUNDS OF PRIOR YEARS EXPENDI	4,275.00	26,000.00	0.00	0.00	26,000.00-	0
A-0000-2705-0000	GIFTS AND DONATIONS	0.00	10,000.00	0.00	0.00	10,000.00-	0
A-0000-2770-0000	UNCLASSIFIED CREDITS/OVERPAY/R	108,484.34	1,000.00	279.33	455.21	544.79-	46
A-0000-3001-0000	STATE AID PER CAPITA & SPECIAL	0.00	23,983.00	0.00	0.00	23,983.00-	0
A-0000-3005-0000	MORTGAGE TAX	21,015.82	150,000.00	0.00	0.00	150,000.00-	0
A-0000-3089-0000	GRANTS RECEIVED	0.00	85,000.00	0.00	0.00	85,000.00-	0

Village of Flower Hill
Statement of Revenue and Expenditures

07/30/2026
10:00 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	12,500.00	0.00	0.00	12,500.00-	0
	GENERAL FUND Revenue Totals	450,179.52	4,084,341.00	318,701.58	2,391,918.54	1,692,422.46-	58

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	6,185.38	82,823.00	6,370.94	12,741.88	70,081.12	15
A-1110-0221-0000	VILLAGE JUSTICE.OFFICE EQUIPMENT	0.00	5,200.00	159.98	159.98	5,040.02	3
A-1110-0410-0000	VILLAGE JUSTICE.SUPPLIES & MATERIALS	0.00	1,000.00	0.00	123.69	876.31	12
A-1110-0450-0000	VILLAGE JUSTICE.PROFESSIONAL SERVICES	2,250.00	27,000.00	2,250.00	4,500.00	22,500.00	17
A-1110-0460-0000	VILLAGE JUSTICE.OTHER EXPENSE	134.05	1,600.00	55.00	55.00	1,545.00	3
A-1210-0000-0000	MAYOR	0.00	0.00	0.00	0.00	0.00	0
A-1210-0460-0000	MAYOR.OTHER EXPENSE	53.90	1,500.00	0.00	0.00	1,500.00	0
A-1320-0000-0000	AUDITOR	0.00	0.00	0.00	0.00	0.00	0
A-1320-0440-0000	AUDITOR.CONTRACTED SERVICES	0.00	35,000.00	12,485.00	14,867.57	20,132.43	42
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	19,357.16	230,677.00	18,494.42	36,238.84	194,438.16	16
A-1410-0410-0000	VILLAGE CLERK/TREAS.SUPPLIES & MATERIALS	1,240.98	5,000.00	633.49	2,749.82	2,250.18	55
A-1410-0440-0000	VILLAGE CLERK/TREAS.CONTRACTED SERV	1,250.00	30,000.00	1,944.27	2,545.35	27,454.65	8
A-1410-0441-0000	VILLAGE CLERK/TREAS.LEGAL NOTICES	257.40	4,000.00	0.00	460.20	3,539.80	12
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	0.00	4,500.00	685.00	737.62	3,762.38	16
A-1420-0000-0000	ATTORNEY	0.00	0.00	0.00	0.00	0.00	0
A-1420-0440-0000	ATTORNEY.CONTRACTED SERVICES	4,684.34	70,200.00	5,683.84	11,367.68	58,832.32	16

Village of Flower Hill
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-1420-0450-0000	ATTORNEY.PROFESSIONAL SERVICES	0.00	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	14,185.00	65,000.00	0.00	0.00	65,000.00	0
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	0.00	150.00	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	425.44	10,000.00	1,368.55	3,344.24	6,655.76	33
A-1620-0421-0000	BUILDINGS.TELEPHONE	475.96	5,000.00	621.69	1,317.35	3,682.65	26
A-1620-0422-0000	BUILDINGS.LIGHT & GAS	1,358.92	21,000.00	395.89	3,325.23	17,674.77	16
A-1620-0423-0000	BUILDINGS.WATER	1,708.69	5,500.00	2,069.06	2,069.06	3,430.94	38
A-1620-0440-0000	BUILDINGS.CONTRACTED SERVICES	5,992.15	70,000.00	5,508.21	8,210.74	61,789.26	12
A-1620-0445-0000	BUILDINGS.REPAIRS & MAINTENANCE	1,929.00	16,000.00	2,080.00	11,600.00	4,400.00	72
A-1640-0000-0000	CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00	0
A-1640-0221-0000	CENTRAL GARAGE.EQUIPMENT	20.98	4,000.00	0.00	0.00	4,000.00	0
A-1640-0410-0000	CENTRAL GARAGE.SUPPLIES & MATERIALS	2,229.70	10,000.00	0.00	206.13	9,793.87	2
A-1640-0411-0000	CENTRAL GARAGE.GAS, OIL & GREASE	245.92	9,000.00	310.81	1,845.01	7,154.99	20
A-1640-0445-0000	CENTRAL GARAGE.EQUIPMENT MAINTENANCE	491.28	30,000.00	1,427.48	1,716.74	28,283.26	6
A-1640-0460-0000	CENTRAL GARAGE.OTHER EXPENSE	0.00	4,000.00	20.47	79.77	3,920.23	2
A-1910-0400-0000	INSURANCE.INSURANCE	97,738.78	115,000.00	107,281.39	107,281.39	7,718.61	93
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES.MUNICIPAL	2,170.00	14,000.00	0.00	250.00	13,750.00	2
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	5,000.00	0.00	0.00	5,000.00	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	4,161.25	96,300.00	9,107.50	14,493.75	81,806.25	15

Village of Flower Hill
Statement of Revenue and Expenditures

07/30/2026
10:00 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-3010-0400-0000	CODE ENFORCER-PUBLIC SAFETY	13,899.20	185,000.00	14,147.36	31,583.40	153,416.60	17
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 - PORT WASHINGTON	0.00	393,839.00	196,919.44	196,919.44	196,919.56	50
A-3410-0432-0000	FIRE.CONTRACT - ROSLYN	0.00	304,599.00	0.00	0.00	304,599.00	0
A-3410-0820-0000	FIRE.WORKERS COMP PORT WASHINGTON	0.00	7,500.00	5,529.12	5,529.12	1,970.88	74
A-3410-0830-0000	FIRE.WORKERS COMP ROSLYN	0.00	7,500.00	5,529.11	5,529.11	1,970.89	74
A-3620-0000-0000	BUILDING INSPECTION	0.00	0.00	0.00	0.00	0.00	0
A-3620-0100-0000	BUILDING INSPECTION.SALARIES	16,964.60	240,000.00	18,214.68	36,429.36	203,570.64	15
A-3620-0410-0000	BUILDING INSPECTION.SUPPLIES & MATERIA	0.00	15,000.00	0.00	1,882.45	13,117.55	13
A-3620-0450-0000	BUILDING INSPECTION.PROFESSIONAL SER	1,200.00	11,000.00	0.00	3,993.75	7,006.25	36
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	8,344.24	113,899.00	8,768.44	17,536.88	96,362.12	15
A-5110-0000-0000	STREETS MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0
A-5110-0100-0000	STREETS MAINTENANCE.SALARIES	13,341.44	178,370.00	14,004.59	28,536.99	149,833.01	16
A-5110-0110-0000	STREETS MAINTENANCE.SALARIES PT SEAS	2,078.25	5,000.00	4,794.50	7,172.50	2,172.50-	143
A-5110-0410-0000	STREETS MAINTENANCE.SUPPLIES & MATEF	0.00	10,000.00	424.57	9,139.90	860.10	91
A-5110-0445-0000	STREETS MAINTENANCE.EQUIPMENT MAINT	0.00	10,000.00	0.00	0.00	10,000.00	0
A-5110-0460-0000	STREETS MAINTENANCE.OTHER EXPENSE	0.00	5,000.00	45.00	45.00	4,955.00	1
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	7,000.00	0.00	0.00	7,000.00	0
A-5142-0410-0000	SNOW PLOW.SUPPLIES & MATERIALS	0.00	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	1,000.00	0.00	257.63	742.37	26

Village of Flower Hill
Statement of Revenue and Expenditures

07/30/2026
10:00 AM

Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-6410-0400-0000	PUBLICITY.CONTRACTUAL EXPENSE	0.00	500.00	0.00	0.00	500.00	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	5,870.90	61,000.00	6,391.80	11,725.25	49,274.75	19
A-7180-0000-0000	CELEBRATIONS & SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00	0
A-7180-0460-0000	CELEBRATIONS & SPECIAL EVENTS EXPENS	0.00	4,000.00	0.00	0.00	4,000.00	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	69,737.09	856,980.00	69,737.09	139,474.18	717,505.82	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	813.28	11,000.00	0.00	0.00	11,000.00	0
A-9010-0800-0000	NYS RETIREMENT.EMPLOYEE BENEFITS	0.00	135,000.00	0.00	0.00	135,000.00	0
A-9025-0008-0000	LOSAP PENSION FUND.FIREMEN BENEFITS	42,062.00	66,500.00	1,000.00	33,118.00	33,382.00	50
A-9030-0800-0000	SOCIAL SECURITY.EMPLOYEE BENEFITS	4,991.53	66,000.00	5,169.36	10,317.90	55,682.10	16
A-9040-0800-0000	WORKERS COMPENSATION.EMPLOYEE BEN	0.00	25,000.00	0.00	16,620.06	8,379.94	66
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	24,686.57	295,000.00	25,978.61	54,064.46	240,935.54	18
A-9680-0101-0000	TRANSFER TO CAPITAL RESERVE	0.00	12,102.00	0.00	0.00	12,102.00	0
A-9950-0900-0000	TRANSFERS TO CAPITAL PROJECTS FUND.TI	0.00	12,102.00	0.00	0.00	12,102.00	0
	GENERAL FUND Expenditure Totals	372,548.33	4,084,341.00	555,606.66	852,162.42	3,232,178.58	21

A GENERAL FUND

	Prior	Current	YTD
Revenues:	450,179.52	318,701.58	2,391,918.54
Expenditures:	372,548.33	555,606.66	852,162.42

Village of Flower Hill
Statement of Revenue and Expenditures

Net Income:	77,631.19	236,905.08 -	1,539,756.12
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Village of Flower Hill
Statement of Revenue and Expenditures

Grand Totals	Prior	Current	YTD
Revenues:	450,179.52	318,701.58	2,391,918.54
Expenditures:	372,548.33	555,606.66	852,162.42
Net Income:	77,631.19	236,905.08 -	1,539,756.12



INC VILLAGE OF FLOWER HILL
TREASURER'S REPORT
BALANCES FOR AUGUST 2026

Ending balances as of July 30, 2026-Prepared on 7/30/26

TD BANK-GENERAL FUND	CHECKING-*9575	\$818,447.29
TD BANK-TRUST & AGENCY	CHECKING-*9640	\$937,016.64
TD BANK-CAPITAL RESERVE	SAVINGS-*9682	\$216,875.47
TD BANK-GENERAL FUND INVESTMENT INVESTMENT		\$231,835.18
NYCLASS INVESTMENT FUND	INVESTMENT	\$1,510,231.40
FLAGSTAR 5 MONTH CD-3.75% APR	CD-*5026	\$200,000.00
FLAGSTAR 6 MONTH CD-3.85% APR	CD-*0815	\$200,000.00
FLAGSTAR 9 MONTH CD-4.00% APR	CD-*0823	\$200,000.00
TD BANK - JUSTICE	CHECKING	\$16,381.70
TD BANK - ASSOCIATE JUSTICE	CHECKING	\$2,255.60

RESOLUTION NO. 15 – 2026

**RESOLUTION DECLARING CERTAIN ITEMS OF PROPERTY TO BE SURPLUS
AND OF NO VALUE TO THE VILLAGE AND AUTHORIZING REMOVAL FROM
INVENTORY AND TRANSFER TO AUCTIONEER FOR DISPOSAL**

WHEREAS, the Village of Flower Hill is the owner of certain items of property, more particularly a 2010 Ford Escape SUV, a Dell Laptop and a Lenovo Thinkpad; and

WHEREAS, it has been determined that the aforesaid property is no longer of any value to the Village, does not serve a useful municipal purpose, and is not required for the continued effective operation of the business of the Village; and

WHEREAS, the Village has entered into an Agreement with Auctions International, Inc., for the disposal of surplus property; and

WHEREAS, the Village Board is of the opinion that these items are indeed surplus property and that same should be sold in accordance with applicable law and the Agreement with Auctions International, Inc.

NOW, THEREFORE, BE IT RESOLVED: That the items listed above are in fact surplus property, no longer of value to the Village, and are no longer needed for the effective functioning of the Village and conduct of Village business; and

BE IT FURTHER RESOLVED: That said items may be removed from the Village's inventory of fixed assets and shall be sold at auction pursuant to the agreement with Auctions International, Inc.

The Board of Trustees was polled as follows:

Trustee Lewandowski

Trustee Collins

Trustee Smith

Trustee Frankel

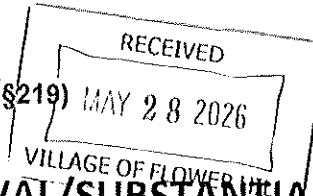
Trustee Dorfman

Deputy Mayor Genese

Mayor Rosenbaum



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 5/28/21 Section 3 Block 190 Lot 119

Homeowner's Name: Cindy Knakal

Phone: _____

Address: 124 Walnut Ln. Zip: 11030 Email: _____

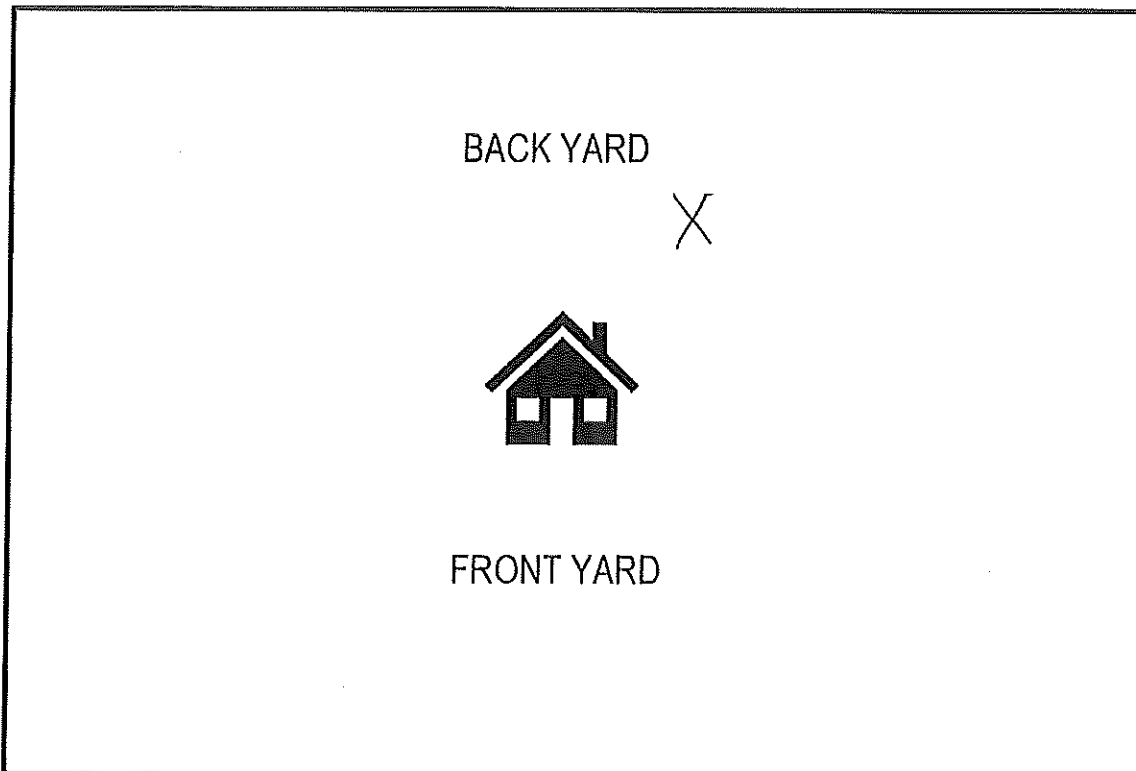
Is this application being made in conjunction with a building or any other permit? Yes ☒ No

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:



tree removal denied
email sent
6/5/21

Location of trees and reason for removal: tree slanted, need more sun in backyard. branches have hit cars in the past.

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

Name of Tree Contractor: We Care Tree Removal! Phone: _____

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:

Cindy Knakal 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 28th day of May, 2026

Signed C Knakal Notary _____

OFFICIAL USE ONLY

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

BRANCHES TO
CUT DOWN AND
PUT IN LIKE

2001

Tree to
cut down

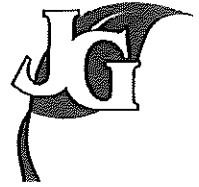


Jolly Green Tree and Shrub Care

"We Make The Difference"

(516)586-3173

Est. 1976



Evan Dackow
Horticulturist/ Arborist

Robert Dackow
President

June 3, 2026

Tree Inspection reports & recommendations-

Address-124 Walnut Ln., Flower Hill

I was asked to inspect 1 tree for removal at the above property.

Tree one- A maple located in the rear of property. Tree is in generally good health pruning is recommended to remove dead branches throughout canopy. Removal denied.

Sincerely,

A handwritten signature in black ink, appearing to read 'Evan Dackow'. The signature is fluid and cursive, with a long horizontal stroke at the end.

Evan Dackow

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

Manhasset, NY 11030
(516) 627-5000

From: Cynthia Knaka
Sent: Friday, June 5, 2026 2:52 PM
To: Susan Martinez <building@villageflowerhill.gov>
Cc: Bob Knaka
Subject: Re: Tree report

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Susan,

Yes, of course I read the report and I saw that it was denied.
But I don't think the arborist knows about the falling branches.
That's why I asked you how can we proceed? Please.

Appreciated.

Cynthia

Sent from my iPhone

On Jun 5, 2026, at 2:33 PM, Susan Martinez
<building@villageflowerhill.gov> wrote:

Hi, please read the report tree removal is denied.

<image001.jpg> Susan Martinez
Building Department Assistant
Village of Flower Hill
1 Bonnie Heights Rd.
Manhasset, NY 11030
(516) 627-5000

From: Cynthia Knakal <cynthia.knakal@villageflowerhill.gov>
Sent: Friday, June 5, 2026 2:30 PM
To: Susan Martinez <building@villageflowerhill.gov>
Cc: Bob Knaka
Subject: Re: Tree report

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Susan,

Thank you so much for sending me this report.

Our plan was to have this one tree removed because it is growing on a slant and there have already been several heavy fallen branches.

Also, once the tree is removed, I have instructed our landscapers to plant approximately eight - ten 7' tall green giants so that we can have more privacy. We are in the process of building a pool in this location.

Please let me know what the next steps are.

Thank you,

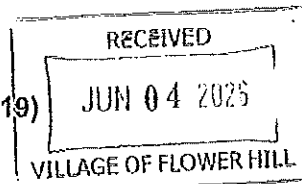
Cynthia Knakal

Sent from my iPhone

On Jun 5, 2026, at 1:56 PM, Susan Martinez
<building@villageflowerhill.gov>
wrote:



Village of Flower Hill Code (§219)



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

APPLICATION FOR TREE REMOVAL/SUBSTANTIAL ALTERATION PERMIT

Date 5/28/26 Section _____ Block _____ Lot _____

Homeowner's Name: Victor D'Angelo Phone: _____

Address: 425 Manhasset Wds Rd Zip: 11030 Email: _____

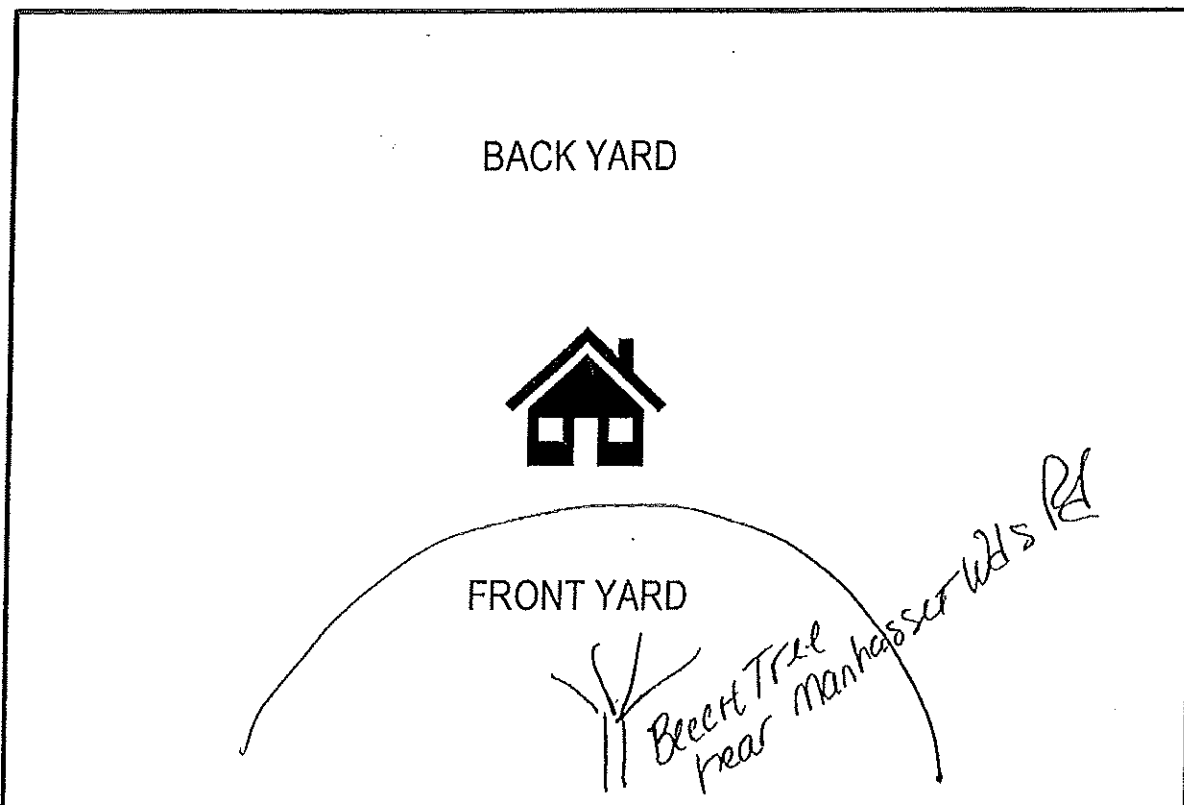
Is this application being made in conjunction with a building or any other permit? Yes / No

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:



\$1,000
Bond
mail
out
6/18/26
2/18/26
mail
attached

Location of trees and reason for removal:

Beech Tree is dead/dying - has Beech Tree disease
We would like to remove!

Pls. let us know

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

Name of Tree Contractor: Marvin Castillo ^{Tree. Corp. 516-} ^{Service} Phone: 581-1979
Address: 33 Carlton Ave, Port Washington Flower Hill Landscaping Permit # 0729
NY

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:

Mary Beth D'Angelo 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 4 day of June, 2026
Signed Mary Beth D'Angelo Notary Robert J. Lai

OFFICIAL USE ONLY

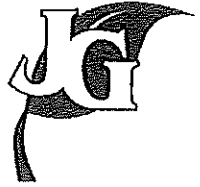
APPROVED _____ DENIED _____ LANDSCAPE PLAN REQUIRED? _____
FEE _____ BOND _____ NO. OF REPLACEMENTS REQUIRED _____

Jolly Green Tree and Shrub Care

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(516)586-3173

Est. 1976



Evan Dackow
Horticulturist/ Arborist

Robert Dackow
President

June 11, 2026

Tree Inspection reports & recommendations-

Address-475 Manhasset woods Rd., Flower Hill

I was asked to inspect 1 tree for removal at the above property. This tree shows no significant signs of life. Removal is approved.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Evan Dackow', with a large, sweeping flourish extending to the right.

Evan Dackow

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

Susan Martinez

From: Susan Martinez
Sent: Thursday, June 18, 2026 12:10 PM
To:
Subject: RE: tree removal application

Good afternoon Mr. & Mrs. D'Angelo,

I hope all is well.

In accordance with the Village's one-for-one tree replacement policy, you must replace the tree you are removing. The tree can be planted anywhere on the property, maybe consider a flowering tree.

In lieu of planting a tree, you may make a contribution of \$500 to the Village Tree Fund, and the Village will plant a replacement tree elsewhere in the Village.

Should you have any additional questions feel free to contact the office.

Have a nice weekend!



Susan Martinez
Building Department Assistant
Village of Flower Hill
1 Bonnie Heights Rd.
Manhasset, NY 11030
(516) 627-5000

From: Susan Martinez
Sent: Monday, June 15, 2026 11:22 AM
Subject: tree removal application

Good morning,

I hope this email finds you well. Recently, the Village arborist inspected the tree on your property and it was approved for removal. In accordance with Village requirements, the tree must be replaced with a new tree selected from the Village's approved tree list.

In order to issue a permit for tree removal, you will need to submit a refundable bond for \$1,000. Once the tree is planted you would contact the office for the 1st inspection and 4-6 months later the 2nd inspection will take place to ensure the tree has been established.

Thank you.

VILLAGE OF
FLOWER HILL

ARCHITECTURAL REVIEW COMMITTEE

July 27, 2026

RETURNING APPLICATION

New You – 1045 Northern Boulevard, Roslyn - Signs

Comments:

1. Revised sign locations and color was approved as submitted.

Approved - to BOT

NEW APPLICATION

117 Hemlock Road – New Single Family Residence

Comments:

1. The design of the front elevation should reduce the emphasis over the garage to allow the center of the house and front entrance be the focal point. Plan adjustments in the second floor over the garage should also be considered.
2. Narrow the width of the roof dormers and revise the muntins to be of similar size and proportion to the windows on the first and second floor.
3. The gable roof to the left of the portico is not in character with the overall design. Replace with a roof dormer to match the other dormers.
4. Change the diamond muntins on the garage doors to vertical muntins. Garage door design to be have panels.
5. Increase the height of the entablature on the portico.
6. Narrow the width of the railing posts. Posts should be higher than the railings.
7. Palladian window to have wider space between windows.
8. Consider a siding/trim treatment for the large blank siding area above the palladian window.

Not Approved – return to next ARC meeting

End