

RESOLUTION NO. 18 - 2026
INC. VILLAGE OF FLOWER HILL
SETTING DATE, POLLING PLACE AND HOURS FOR
ROSLYN FIRE COMPANIES LOSAP REFERENDUM
TUESDAY, OCTOBER 20, 2026

WHEREAS, the Board of Trustees previously adopted Resolution No. 14-2026 approving proposed amendments to the Length of Service Award Program (“LOSAP”) for eligible volunteer firefighters of Rescue Hook & Ladder Company No. 1 and Roslyn Highlands Hook & Ladder, Engine & Hose Company, Inc., subject to approval by the eligible voters at a mandatory referendum pursuant to Article 11-A of the New York State General Municipal Law; and

WHEREAS, the Board of Trustees’ desires to establish the date, polling place and hours for said referendum; and

NOW, THEREFORE, IT IS RESOLVED, that the mandatory referendum concerning the proposed amendments to the LOSAP shall be held on Tuesday, October 20, 2026, at the Village Hall, 1 Bonnie Heights Road, Manhasset, New York, and the polls shall be open from 10:00 a.m. until 9:00 p.m.; and

RESOLVED, that the Village Clerk is hereby authorized and directed to take all actions necessary to provide notice of and conduct the referendum in accordance with applicable law.

Adopted: September 8, 2026

The Board was polled as follows:

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



INC VILLAGE OF FLOWER HILL

TREASURER'S REPORT

BALANCES FOR SEPTEMBER 2026

Ending balances as of August 31, 2026-Prepared on 9/3/2026

TD BANK-GENERAL FUND	CHECKING-*9575		\$224,656.77
TD BANK-TRUST & AGENCY	CHECKING-*9640		\$927,121.28
TD BANK-CAPITAL RESERVE	SAVINGS-*9682		\$267,794.53
TD BANK-GENERAL FUND INVEST.	SAVINGS-*9608	TRANSFERRED TO FLAGSTAR	\$0.00
FLAGSTAR-GENERAL FUND	CHECKING-*0751		\$150,433.48
FLAGSTAR-GEN. FUND SAVINGS	SAVINGS-*0769	APY 3.66%	\$232,868.23
FLAGSTAR-TRUST & AGENCY	CHECKING-*0743		\$10,000.00
NYCLASS INVESTMENT FUND	INVESTMENT		\$1,515,126.09
FLAGSTAR 5 MONTH CD-3.75% APY	CD-*5026	MATURITY DATE: 11/12/26	\$200,416.67
FLAGSTAR 6 MONTH CD-3.85% APY	CD-*0815	MATURITY DATE: 01/05/27	\$200,000.00
FLAGSTAR 9 MONTH CD-4.00% APY	CD-*0823	MATURITY DATE: 04/05/27	\$200,000.00
TD BANK - JUSTICE	CHECKING-*9781		\$1,365.24
TD BANK - ASSOCIATE JUSTICE	CHECKING-*9864		\$1,693.21
FLAGSTAR - JUSTICE	CHECKING-*4924		\$750.00
FLAGSTAR - ASSOCIATE JUSTICE	CHECKING-*4932		\$2,340.00

Village of Flower Hill
Statement of Revenue and Expenditures - Standard

09/03/2026
11:43 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: 09/08/26

Current Period: 08/01/26 to 09/08/26

Prior Year: 08/01/25 to 09/08/25

Revenue Account	Description	Prior Yr Rev	Anticipated	Curr Rev	YTD Rev	Excess/Deficit	% Real
A-0000-1001-0000	REAL PROPERTY TAXES CURRENT	78,521.38	2,269,116.00	85,974.95	2,197,789.85	71,326.15-	97
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 &	5,262.03	15,000.00	5,672.97	16,804.19	1,804.19	112
A-0000-1130-0000	UTILITIES GROSS RECEIPTS TAX	495.30	162,000.00	454.12	92,278.73	69,721.27-	57
A-0000-1170-0000	FRANCHISE FEES	16,861.02	74,000.00	17,383.18	17,383.18	56,616.82-	23
A-0000-2110-0000	ZONING FEES	3,000.00	15,000.00	6,750.00	9,750.00	5,250.00-	65
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	3,764.25	60,000.00	3,580.00	12,630.00	47,370.00-	21
A-0000-2401-0000	INTEREST EARNINGS	8,847.11	50,000.00	0.00	15,130.61	34,869.39-	30
A-0000-2410-0000	RENTAL OF REAL PROPERTY	0.00	400.00	350.00	350.00	50.00-	88
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	13,495.50	48,000.00	7,863.50	26,174.50	21,825.50-	55
A-0000-2510-0000	LANDSCAPER PERMITS	1,250.00	66,000.00	2,160.00	5,410.00	60,590.00-	8
A-0000-2555-0000	BUILDING PERMITS	32,261.13	725,000.00	23,481.29	155,438.27	569,561.73-	21
A-0000-2560-0000	PERMITS - OTHER	4,805.64	65,000.00	1,900.00	8,100.00	56,900.00-	12
A-0000-2610-0000	FINES AND FORFEITED BAIL	53,247.00	127,942.00	18,565.00	40,185.00	87,757.00-	31
A-0000-2655-0000	MINOR SALES	300.00	7,000.00	575.00	3,000.00	4,000.00-	43
A-0000-2665-0000	SALES OF EQUIPMENT	0.00	20,000.00	4,200.00	4,200.00	15,800.00-	21
A-0000-2701-0000	REFUNDS OF PRIOR YEARS EXPENDI	9,842.64	26,000.00	38,325.00	38,325.00	12,325.00	147
A-0000-2705-0000	GIFTS AND DONATIONS	0.00	10,000.00	0.00	500.00	9,500.00-	5
A-0000-2770-0000	UNCLASSIFIED CREDITS/OVERPAY/R	501.40	1,000.00	66.72	4,389.03	3,389.03	439
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	0.00	150,000.00	0.00	0.00	150,000.00-	0
A-0000-3089-0000	GRANTS RECEIVED	1,387.00	85,000.00	0.00	99.00	84,901.00-	0

Village of Flower Hill
Statement of Revenue and Expenditures

09/03/2026
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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	233,841.40	4,084,341.00	217,301.73	2,714,946.11	1,369,394.89-	66

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	9,278.07	82,823.00	9,556.41	22,298.29	60,524.71	27
A-1110-0221-0000	VILLAGE JUSTICE.OFFICE EQUIPMENT	0.00	5,200.00	0.00	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	4,500.00	27,000.00	2,250.00	6,750.00	20,250.00	25
A-1110-0460-0000	VILLAGE JUSTICE.OTHER EXPENSE	55.00	1,600.00	0.00	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	33.64	1,500.00	100.00	100.00	1,400.00	7
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	7,235.00	22,102.57	12,897.43	63
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	29,035.74	230,677.00	26,616.63	62,855.47	167,821.53	27
A-1410-0410-0000	VILLAGE CLERK/TREAS.SUPPLIES & MATERIALS	124.00	5,000.00	35.98	2,785.80	2,214.20	56
A-1410-0440-0000	VILLAGE CLERK/TREAS.CONTRACTED SERV	1,265.36	30,000.00	605.07	3,681.50	26,318.50	12
A-1410-0441-0000	VILLAGE CLERK/TREAS.LEGAL NOTICES	0.00	4,000.00	0.00	460.20	3,539.80	12
A-1410-0460-0000	VILLAGE CLERK/TREAS.OTHER EXPENSE	1,907.41	4,500.00	52.62-	685.00	3,815.00	15
A-1420-0000-0000	ATTORNEY	0.00	0.00	0.00	0.00	0.00	0
A-1420-0440-0000	ATTORNEY.CONTRACTED SERVICES	11,367.68	70,200.00	3,683.84	15,051.52	55,148.48	21

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-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	31,898.80	65,000.00	23,760.00	23,760.00	41,240.00	37
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	145.00	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	1,746.73	10,000.00	1,565.24	4,909.48	5,090.52	49
A-1620-0421-0000	BUILDINGS.TELEPHONE	357.44	5,000.00	795.15	2,112.50	2,887.50	42
A-1620-0422-0000	BUILDINGS.LIGHT & GAS	3,654.16	21,000.00	4,367.81	7,693.04	13,306.96	37
A-1620-0423-0000	BUILDINGS.WATER	0.00	5,500.00	0.00	2,069.06	3,430.94	38
A-1620-0440-0000	BUILDINGS.CONTRACTED SERVICES	8,261.14	70,000.00	14,036.34	22,247.08	47,752.92	32
A-1620-0445-0000	BUILDINGS.REPAIRS & MAINTENANCE	26,637.50	16,000.00	11,501.28	23,101.28	7,101.28-	144
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	0.00	4,000.00	0
A-1640-0410-0000	CENTRAL GARAGE.SUPPLIES & MATERIALS	1,041.69	10,000.00	546.09	752.22	9,247.78	8
A-1640-0411-0000	CENTRAL GARAGE.GAS, OIL & GREASE	1,289.60	9,000.00	365.00	2,210.01	6,789.99	25
A-1640-0445-0000	CENTRAL GARAGE.EQUIPMENT MAINTENANCE	5,493.54	30,000.00	1,815.00	3,531.74	26,468.26	12
A-1640-0460-0000	CENTRAL GARAGE.OTHER EXPENSE	4,058.00	4,000.00	4,017.60	4,097.37	97.37-	102
A-1910-0400-0000	INSURANCE.INSURANCE	0.00	115,000.00	0.00	107,281.39	7,718.61	93
A-1920-0400-0000	MUNICIPAL ASSOCIATION DUES.MUNICIPAL	9,447.00	14,000.00	85.00	335.00	13,665.00	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	8,280.00	96,300.00	9,600.50	24,094.25	72,205.75	25

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-3010-0400-0000	CODE ENFORCER-PUBLIC SAFETY	28,046.56	185,000.00	17,374.00	48,957.40	136,042.60	26
A-3010-0460-0000	CODE ENFORCER.OTHER EXPENSE	47.50	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	190,676.00	393,839.00	0.00	196,919.44	196,919.56	50
A-3410-0432-0000	FIRE.CONTRACT - ROSLYN	0.00	304,599.00	152,299.50	152,299.50	152,299.50	50
A-3410-0820-0000	FIRE.WORKERS COMP PORT WASHINGTON	5,909.18	7,500.00	0.00	5,529.12	1,970.88	74
A-3410-0830-0000	FIRE.WORKERS COMP ROSLYN	5,909.17	7,500.00	0.00	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	25,446.90	240,000.00	27,322.02	63,751.38	176,248.62	27
A-3620-0410-0000	BUILDING INSPECTION.SUPPLIES & MATERIA	7,700.00	15,000.00	0.00	1,882.45	13,117.55	13
A-3620-0450-0000	BUILDING INSPECTION.PROFESSIONAL SER	3,337.50	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	12,516.36	113,899.00	13,152.66	30,689.54	83,209.46	27
A-5110-0000-0000	STREETS MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0
A-5110-0100-0000	STREETS MAINTENANCE.SALARIES	20,151.03	178,370.00	19,658.47	48,195.46	130,174.54	27
A-5110-0110-0000	STREETS MAINTENANCE.SALARIES PT SEAS	1,328.25	5,000.00	3,680.00	10,852.50	5,852.50-	217
A-5110-0410-0000	STREETS MAINTENANCE.SUPPLIES & MATEF	958.80	10,000.00	1,314.67	10,454.57	454.57-	105
A-5110-0440-0000	STREETS MAINTENANCE.CONTRACTED SER	13,050.00	0.00	8,700.00	8,700.00	8,700.00-	0
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	4,550.00	5,000.00	0.00	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

Village of Flower Hill
Statement of Revenue and Expenditures

09/03/2026
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Expenditure Account	Description	Prior Yr Expd	Budgeted	Current Expd	YTD Expended	Unexpended	% Expd
A-5182-0400-0000	STREET LIGHTING.CONTRACTUAL EXPENSE	25.90	1,000.00	12.98	270.61	729.39	27
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	11,313.00	61,000.00	248.46	11,973.71	49,026.29	20
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	903.72	903.72	3,096.28	23
A-8010-0000-0000	BOARD OF APPEALS	0.00	0.00	0.00	0.00	0.00	0
A-8020-0000-0000	PLANNING BOARD	0.00	0.00	0.00	0.00	0.00	0
A-8140-0000-0000	STORM SEWERS	0.00	0.00	0.00	0.00	0.00	0
A-8160-0000-0000	REFUSE AND GARBAGE	0.00	0.00	0.00	0.00	0.00	0
A-8160-0440-0000	REFUSE AND GARBAGE.CONTRACTED SERV	139,474.18	856,980.00	69,737.09	209,211.27	647,768.73	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	11,000.00	879.41	879.41	10,120.59	8
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	0.00	66,500.00	1,050.00	34,168.00	32,332.00	51
A-9030-0800-0000	SOCIAL SECURITY.EMPLOYEE BENEFITS	7,525.90	66,000.00	7,552.59	17,870.49	48,129.51	27
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	27,232.78	295,000.00	28,806.01	82,870.47	212,129.53	28
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	665,076.51	4,084,341.00	475,176.90	1,327,870.40	2,756,470.60	33

A GENERAL FUND			YTD	
	Prior	Current		
Revenues:	233,841.40	217,301.73	2,714,946.11	
Expenditures:	665,076.51	475,176.90	1,327,870.40	

GENERAL FUND				
Check #	Check Date	Vendor Name	Description	Amount
<u>TD BANK-GENERAL FUND CHECKING</u>				
ACH	8/5/2026	PSEGLI	VILLAGE PARK ELECTRIC JUN/JULY	\$ 23.09
11692	8/5/2026	LAWMAN ENTERPRISES	CODE ENFORCEMENT 7.13-7.26.26	\$ 2,257.50
11693	8/10/2026	ANGELO ROUSSIS	HWY DEPT SUMMER HELP 7.27-8.07	\$ 544.00
11694	8/10/2026	EVANGELOS KAPSALIS	HWY DEPT SUMMER HELP 7/27-8/7	\$ 629.00
11695	8/10/2026	ALEXANDER ROBSON	HWY DEPT SUMMER HELP 7.27-8.7	\$ 722.00
11696	8/10/2026	AIDAN HAGGERTY	HGWY DEPT SUMMER HELP 7.27-8.7	\$ 595.00
11697	8/10/2026	NYS MAGISTRATES ASSOCIATION	JDGE PIEPER ANNUAL DUES 2026	\$ 80.00
ACH	8/12/2026	OPTIMUM	INTERNET AND CABLE-AUGUST 2026	\$ 155.38
ACH	8/12/2026	LOGIC WEB MEDIA	WEBSITE REDESIGN-SECURITY UPDA	\$ 4,550.00
11699	8/12/2026	NCVOA	NCVOA TESTAMONIAL DINNER-9/10	\$ 100.00
11700	8/13/2026	PSEGLI	PSEG STREET POLE RENTAL JULY	\$ 12.98
11701	8/17/2026	GRANITE TELECOMMUNICATIONS	PHONE LINES VILLAGE HALL	\$ 203.21
ACH	8/19/2026	PSEGLI	VILLAGE ELECTRIC USAGE JULY	\$ 2,435.59
ACH	8/19/2026	T-MOBILE	CELLULAR PHONE SERVICE-JULY	\$ 76.18
ACH	8/19/2026	UNITI	OFFICE PHONES AUGUST 2026	\$ 439.58
ACH	8/26/2026	WEX BANK	MOBIL HIGHWAY DEPT GAS CARD	\$ 325.00
ACH	8/26/2026	FIRST CITIZENS BANK & TRUST CO	RICOH COPIER CONTRACT INV 8/9	\$ 241.07
ACH	8/26/2026	HOME DEPOT CREDIT SERVICES	DPW SUPPLIES-HOME DEPOT	\$ 1,317.77
ACH	8/26/2026	NYS EMPLOYEES' HEALTH INSURANC	EMPLOYEES HEALTH INS. SEPT.	\$ 29,815.80
<u>FLAGSTAR BANK-GENERAL FUND CHECKING</u>				
11751	8/19/2026	LAWMAN ENTERPRISES	CODE ENFORCEMENT 7.27-8.9.26	\$ 2,047.50
11753	8/21/2026	ANGELO ROUSSIS	HWY DEPT SUMMER HELP 8.10-8.21	\$ 493.00
11754	8/21/2026	EVANGELOS KAPSALIS	HWY DEPT SUMMER HELP 8.10-8.21	\$ 697.00
Total issued:				\$ 47,760.65
<u>Checks to issue</u>				
ACH	9/8/2026	DAVIS VISION	EMPL. VISION INSURANCE-SEPT	\$ 45.35
ACH	9/8/2026	LOGIC WEB MEDIA	WEBSITE REDESIGN-SECURITY UPDA	\$ 4,550.00
ACH	9/8/2026	METROPOLITAN LIFE INSURANCE CO	EMPL. DENTAL INSURANCE AUGUST	\$ 731.70
ACH	9/8/2026	NATIONAL GRID	GAS SERVICE-JUL 15-AUG 14	\$ 234.64
ACH	9/8/2026	NEW YORK FIRE SERVICE INC	FIRE ALARM CENT STAT MONITORIN	\$ 2,910.00
ACH	9/8/2026	PURCHASE POWER	AUGUST POSTAGE METER USAGE	\$ 300.00
ACH	9/8/2026	VERIZON	FIOS INTERNET/ROUTER	\$ 108.99
ACH	9/8/2026	T-MOBILE	CELLULAR PHONE SERVICE-AUGUST	\$ 76.18
ACH	9/8/2026	PSEGLI	VILLAGE ELECTRIC JULY/AUG	\$ 1,697.58
11755	9/8/2026	ALPER'S HARDWARE	GARAGE/OFFICE SUPPLIES	\$ 299.41
11756	9/8/2026	AMAZON CAPITAL SERVICES	SUPPLIES FOR OFFICE/TOUCHATRUCK	\$ 1,430.69
11757	9/8/2026	BRIAN MEYERSON, ESQ.	VILLAGE PROSECUTOR-AUG COURT	\$ 300.00
11758	9/8/2026	CARMINE R. VITALE	MEDICARE PART B-Q2 2026	\$ 608.70
11759	9/8/2026	C & G INSPECTION SERVICES INC.	CODE ENFORCEMENT AUGUST 2026	\$ 2,368.00
11760	9/8/2026	DANZIGER & MARKOFF LLP	PREPARE GASB #75 FYE 5/31/26	\$ 3,035.00
11761	9/8/2026	DG LIGHT & POWER LLC	REPLACE OFFICE LIGHTING	\$ 6,000.00
11762	9/8/2026	DWIGHT A. KENNEDY, ESQ	VILLAGE PROSECUTOR-AUG COURT	\$ 300.00
11763	9/8/2026	ED FERRY MECHANICAL CORP.	FIRE SPRINKLER INSP CONT 26/27	\$ 775.00
11764	9/8/2026	GLENCO SUPPLY INC.	NO PARKING SIGNS FOR PORT BLVD	\$ 362.00
11765	9/8/2026	GOLDMAN BROTHERS, INC.	DPW UNIFORMS/BOOTS 2026	\$ 4,017.60

Village of Flower Hill

Abstract

Board of Trustees

September 8, 2026

11766	9/8/2026	IMEG CONSULTANTS CORP	SEWER FEASABILITY STUDY	\$ 8,700.00
11767	9/8/2026	JOHN L. CIAMPI	MEDICARE PART B REIMBURSEMENT	\$ 608.70
11768	9/8/2026	LAWMAN ENTERPRISES	CODE ENFORCEMENT 8.10-8.23.26	\$ 507.50
11769	9/8/2026	LEVENTHAL, MULLANEY	AUG VILLAGE ATTORNEY SERVICES	\$ 7,333.84
11770	9/8/2026	MARGARET CIAMPI	MEDICARE PART B REIMBURSEMENT	\$ 608.70
11771	9/8/2026	MEADOW CARTING CORP	MONTHLY GARBAGE CONTRACT-AUGU	\$ 69,737.09
11772	9/8/2026	NYS MAGISTRATES ASSOCIATION	BALANCE PIEPER ANNUAL DUES 26	\$ 5.00
11773	9/8/2026	P3 COST ANALYSTS	TELECOM SAVINGS-AUGUST 2026	\$ 22.90
11774	9/8/2026	PARAMOUNT PEST MANAGEMENT	EXTERMINATOR AUGUST 2026	\$ 175.00
11775	9/8/2026	PENFLEX ACTUARIAL SERVICES, IN	GASB73-ROSLYN LOSAP PREP-AUDIT	\$ 1,050.00
11776	9/8/2026	PORT WASHINGTON EXEMPT FIREMAN	FOREIGN FIRE TAX PWFD	\$ 25,031.49
11777	9/8/2026	PRO PROTECTION SECURITY	NIGHTLY SECURITY VEHICLE AUGUS	\$ 17,374.00
11778	9/8/2026	RESCUE HOOK & LADDER	2026 2ND HALF FIRE CONTRACT	\$ 76,984.00
11779	9/8/2026	ROSLYN FIRE COMPANIES	FOREIGN FIRE TAX ROSLYN FD	\$ 20,349.44
11780	9/8/2026	ROSLYN HIGHLANDS FIRE COMPANY	2026 2ND HALF FIRE CONTRACT	\$ 75,315.50
11781	9/8/2026	SKINNON & FABER, CPAS, P.C.	AUDIT BILLING/COURT AUDIT	\$ 4,200.00
11782	9/8/2026	STANLEY SPIELMAN	MEDICARE PART B/IRMAA REIMBU	\$ 1,582.50
11783	9/8/2026	STAPLES CONTRACT & COMMERCIAL	SUPPLIES FOR OFFICE	\$ 60.74
11784	9/8/2026	TOWN OF NORTH HEMPSTEAD(S.W.M	TNH DUMPING FEES JULY 2026	\$ 879.41
11785	9/8/2026	TD CARD SERVICES	CONF. RM SIGN, DAFFODILS, CARPET	\$ 4,393.94
11786	9/8/2026	VOLUNTEER EXEMPT FIREFIGHTER'S	FOREIGN FIRE TAX MANH LAKEVILL	\$ 24,500.39
11787	9/8/2026	DELAGÉ LANDEN FINANCIAL SERVIC	RICOH LARGE FORMAT COPIER	\$ 248.00
11788	9/8/2026	SEALMASTER	TRAFFIC LINE PAINT	\$ 660.00
11790	9/8/2026	LIRO ENGINEERS, INC.	ENGINEERING SVCS MASTER AGRMT	\$ 25,575.00
11791	9/8/2026	SEERY SYSTEMS GROUP, INC.	SCANNING/INDEXING DEATH CERTS	\$ 583.34
11792	9/8/2026	DG LIGHT & POWER LLC	HALL/LOBBY LIGHTING	\$ 1,600.00
11793	9/8/2026	REYNOLDS SLATE & TILE INC.	REPAIR ROOF/FLASHING,CLN GUTTERS	\$ 650.00
			TOTAL TO BE ISSUED:	\$ 398,887.32
			TOTAL GENERAL FUND ABSTRACT:	\$ 446,647.97
TRUST & AGENCY				
1174	8/10/2026	97 CRABAPPLE RD LLC	TREE BOND REFUND-97 CRABAPPLE	\$ 4,000.00
1175	8/17/2026	AMY MCGOLDRICK	TREE BOND REFUND-94 WOODHILL	\$ 1,000.00
1251	9/1/2026	GUILLERMO VALDERRAMA	TREE BOND REFUND-23 RIDGE DR W	\$ 1,000.00
1252	9/1/2026	ILON WU & STEVEN CHAN	POOL BOND REFUND-33 BIRCHDALE	\$ 5,000.00
1253	9/1/2026	JAIME ZITO	POOL BOND REFUND-168 DOGWOOD L	\$ 5,000.00
1254	9/1/2026	MICHAEL COOPER	POOL BOND REFUND-24 BIRCHDALE	\$ 5,000.00
1255	9/1/2026	SCHNEPS MEDIA	BZA LEGAL NOTICES-8.19.2026	\$ 1,583.40
1256	9/1/2026	WENDY SILAS	STENOGRAPHER FOR BZA 8.19.26	\$ 950.00
			TOTAL FROM TRUST & AGENCY	\$ 23,533.40
To the Treasurer of the above Village:				
The above listed claims have been presented to the Board of Trustees of the above-named Village,				
and having been duly audited and allowed in the amounts as shown on the above-mentioned date,				
you are hereby authorized and directed to pay each of the listed claimant the amount allowed upon				
his claim appearing opposite his name.				
In Witness Whereof, I have hereunto set my hand as Mayor of the above Village this 8th day of September, 2026.				
			Mayor Randall Rosenbaum	

**VILLAGE OF FLOWER HILL
COMPREHENSIVE EMERGENCY MANAGEMENT PLAN
2026 REVISED PLAN - FOR VILLAGE OPERATIONS**

EXECUTIVE SUMMARY

The Village of Flower Hill is a small residential municipality with limited staff and municipal resources. This Plan is intentionally scaled to the Village's size, staffing, resources and governmental responsibilities.

The Village's emergency management role is primarily to maintain essential Village government, manage Village roads and property, communicate with residents, coordinate Village resources, and support professional emergency response agencies and Nassau County. The Village does not maintain independent police, fire, emergency medical, sheltering or county-level emergency management capabilities and does not assume those responsibilities through adoption of this Plan.

The purpose of this Plan is to establish a practical framework for the Village to prepare for emergencies, coordinate Village resources and communications during an emergency, maintain essential Village functions, request outside assistance, when necessary, document emergency costs and support recovery.

The Plan is prepared pursuant to Article 2-B of the New York State Executive Law. As required by law for a village plan, it is intended to be coordinated with the Nassau County comprehensive emergency management plan.

I. BASIC ORGANIZATION AND RESPONSIBILITIES

A. Mayor and Village Government

The Mayor is the chief executive of the Village and is responsible for the overall direction of Village government during an emergency. The Mayor may exercise the emergency powers provided by New York State law, including declaring a local state of emergency and issuing lawful emergency orders when circumstances warrant.

If the Mayor is unavailable, authority will pass in accordance with applicable law and the Village's current succession designations.

B. Emergency Manager

The Village Emergency Manager will coordinate Village emergency activities on behalf of the Mayor. The Emergency Manager's role is to coordinate Village departments, personnel, information, resources and requests for assistance. The Emergency Manager is not expected to assume operational command of police, fire, emergency medical or other outside emergency response agencies.

C. Village Departments and Personnel

Village officials and employees may be assigned emergency duties reasonably related to their normal responsibilities, qualifications and available resources. Public Works will focus primarily on Village roads, debris, snow and ice, drainage, Village property and equipment. Administrative and financial personnel will support communications, records, purchasing,

payroll, cost documentation and recovery. Building and Code personnel may assist with damage and safety assessments within their qualifications and authority.

D. Police, Fire, EMS and Other Responders

Police, fire, emergency medical services and other emergency response agencies will retain responsibility for their respective operational functions. The Village will cooperate with and support those agencies within available Village resources.

E. Incident Command System (ICS)

The Village recognizes the Incident Command System (ICS) used by police, fire, emergency medical services, Nassau County and other responding agencies. The Village will cooperate with the incident command structure established by the appropriate responding agency. Nothing in this Plan requires the Village to establish a separate, fully staffed ICS organization for routine Village emergencies.

II. HAZARD IDENTIFICATION AND RISK REDUCTION

The Village will consider hazards that could reasonably affect Flower Hill and will use current information from Nassau County, New York State, the National Weather Service, utilities and other appropriate sources. Particular attention should be given to:

- Severe storms, hurricanes, tropical storms and high winds.
- Heavy rain, localized flooding and drainage problems.
- Snow, ice and extreme cold.
- Extreme heat and poor air quality.
- Power, telecommunications and internet outages.
- Cybersecurity or information technology disruptions affecting Village operations.
- Public health emergencies and disease outbreaks.
- Hazardous material incidents.
- Major fires, transportation incidents and other emergencies affecting the Village.
- Water supply interruption or contamination.
- Terrorism or other serious human-caused emergencies.

The Village will consider reasonable risk-reduction measures through normal activities such as road and drainage maintenance, code enforcement, land-use review, capital planning, tree and right-of-way maintenance, facility maintenance and coordination with utilities and Nassau County. The outdated 2006 HAZNY numerical rankings are not carried forward as current hazard rankings.

III. PREPAREDNESS

A. Contacts and Resources

Emergency contact information for key Village officials and emergency service agencies should be maintained administratively and updated as necessary.

B. Training and Familiarization

Village officials and employees with emergency responsibilities should be familiar with their responsibilities under this Plan. The Village may use briefings, guidance or training offered by Nassau County, New York State, FEMA or other appropriate agencies when useful or required. This Plan does not commit Village officials or employees to particular FEMA or ICS courses

unless such training is otherwise required for a specific function, program or funding requirement.

C. Review of the Plan

The Plan will be reviewed periodically and when significant changes occur in Village staffing, operations, facilities or emergency procedures. It should also be reviewed following a significant emergency to determine whether practical changes are needed. Revisions will be documented and submitted or coordinated as required by New York State law.

IV. EMERGENCY RESPONSE

A. Village Coordination Location

Village Hall will generally serve as the Village's coordination location during a significant emergency. If Village Hall cannot be safely or effectively used, Village officials may coordinate from another suitable location or remotely. The Village is not required by this Plan to maintain a separate permanent Emergency Operations Center.

B. Requests for Assistance

The Village will use available Village resources and existing organizations and lines of authority. When additional assistance is needed, requests will be coordinated through Nassau County, mutual-aid arrangements, neighboring municipalities, utilities, contractors, New York State or other appropriate sources. Requests for outside assistance should be centrally coordinated through the Mayor, Emergency Manager or their designee when practical.

C. Public Warning and Information

The Village may use available methods to warn and inform residents. Depending on the emergency, these may include the Village's current mass-notification system, email, text, Village website, Village app or other official electronic communications, Nassau County alerts, Emergency Alert System messages, National Weather Service information, police or fire notifications and door-to-door notification when necessary and practical.

Public information should be clear and accurate and, when appropriate, coordinated with the agency managing the emergency.

D. Communications

Village officials will use available telephone, cellular, email, internet, radio or other communications systems as circumstances permit. If normal communications are disrupted, the Village will use practical alternate means available at the time and will coordinate with responding agencies and Nassau County.

E. Evacuation, Shelter and Human Needs

The Village does not operate a permanent emergency shelter. When evacuation or sheltering is necessary, the Village will coordinate with Nassau County, police, fire, emergency medical services, the American Red Cross and other appropriate agencies. The Village will assist with public information and other reasonable support within available resources.

F. Roads, Debris and Essential Services

Public Works will respond to conditions affecting Village roads and Village property based on available personnel, equipment and resources, with priority determined by conditions at the time. When conditions require, priority may be given to maintaining or restoring access for police, fire and emergency medical vehicles.

The Village may coordinate, as appropriate, with utilities, water districts, Nassau County and other responsible entities concerning restoration of electricity, water, communications and other essential services. The Village does not assume responsibility for utility systems it does not own or operate.

G. Ingress and Egress

Road closures, travel restrictions and control of access to an emergency area will be coordinated with the appropriate law-enforcement and emergency response agencies and implemented pursuant to applicable legal authority.

H. Emergency Supplies, Equipment and Services

The Village may obtain needed materials, equipment, contractors and services through existing contracts, mutual aid, lawful emergency procurement, rental, purchase or other available means. Donations will be accepted or coordinated only when useful and manageable.

Emergency procurements will be documented, including the circumstances requiring the procurement, the goods or services obtained, the vendor selected and the cost, particularly when competitive procurement procedures cannot be followed because of the emergency.

I. Civil and Criminal Justice Functions

The Village will take reasonable steps to support the continued operation of Village governmental and justice functions during an emergency. If normal facilities cannot be used, temporary or alternate arrangements may be made in coordination with the Village Justice Court, Village Attorney and other appropriate agencies.

V. CONTINUITY OF VILLAGE GOVERNMENT

The Village will take reasonable steps to continue essential governmental functions during an emergency or disruption. Priorities may include:

- Direction of Village government and communication with residents.
- Public Works and road operations.
- Payroll and essential financial functions.
- Emergency purchasing and payment of necessary expenses.
- Access to essential Village records.
- Building and Code functions necessary for life and safety.
- Village Justice Court functions, as applicable.
- Information technology and restoration of critical Village systems.
- Board and executive actions that are necessary during the emergency.

The Village will utilize its existing information technology, backup and recovery systems and its information technology providers to support continuity and restoration of critical Village systems.

VI. DAMAGE ASSESSMENT AND RECOVERY

A. Damage Assessment

Following a significant emergency, the Village will document damage to Village property, roads, equipment and infrastructure as soon as conditions safely permit. Building or Code personnel may assist with assessments within their qualifications. Engineers, contractors, insurers, Nassau County or other professionals may be used when necessary.

B. Emergency Cost Documentation

From the beginning of a significant emergency, Village departments and personnel should maintain records sufficient to support insurance claims, audits and possible State or federal reimbursement. Records should include, as applicable:

- Employee names, dates, hours worked and work performed.
- Village equipment used and hours of operation.
- Materials and supplies used.
- Rented equipment and contracted services.
- Purchase orders, quotes or bids when applicable, invoices and proof of payment.
- Photographs of damage and completed work when practical.
- Debris quantities and disposal information when applicable.
- Insurance claims and proceeds.
- Mutual-aid costs and other disaster-related expenditures.

Administrative and management time related to disaster recovery and any application for State or federal reimbursement should also be separately tracked and documented, including the employee, date, hours worked and general description of the work performed.

C. State and Federal Disaster Assistance

When State or federal disaster assistance may be available, the Village Administrator/Clerk, Treasurer and other designated officials will coordinate with Nassau County, New York State and FEMA as appropriate. The Village will follow the procedures and documentation requirements in effect for the particular disaster, including FEMA Grants Portal or any successor system when applicable.

Village personnel responsible for a disaster assistance application will obtain the guidance, briefings or training reasonably necessary to prepare and administer the application. This provision does not require routine FEMA recovery training when no disaster assistance application is being prepared.

D. Recovery and Redevelopment

Decisions concerning repair, replacement or restoration of damaged Village facilities and services will be based on safety, need, available funding and applicable law. Where practical, repairs and reconstruction should consider reasonable measures that reduce the risk of similar future damage.

If a State disaster declaration triggers specific recovery and redevelopment planning requirements under Article 2-B, the Village will coordinate with Village Counsel, Nassau County and New York State to comply with the requirements then in effect.

E. Assistance to Residents and Businesses

The Village will provide or distribute available information from Nassau County, New York State, FEMA, the U.S. Small Business Administration and other appropriate organizations regarding disaster assistance, eligibility, application procedures and deadlines. The Village does not itself guarantee or administer assistance programs unless specifically authorized to do so.

VII. COORDINATION AND SUPPORTING INFORMATION

Operational information that changes frequently should be maintained separately from the main body of this Plan and updated administratively as necessary. These may include current Village and emergency service contacts, succession information, mutual-aid or intermunicipal agreements, and other information the Village determines useful for emergency operations.

VIII. PLAN STANDARD

This Plan is intended to reflect what the Village of Flower Hill can reasonably perform with its actual staffing, equipment and governmental responsibilities. Nothing in this Plan is intended to require the Village to create capabilities, staffing structures, facilities, training programs or services that it does not maintain or that are the responsibility of another agency. The Village will use existing organizations and lines of authority, coordinate with Nassau County and professional emergency response agencies, and take reasonable actions within available Village resources and applicable law.

Actions described in this Plan are subject to the nature and circumstances of the emergency, the availability of personnel and resources, applicable law, and the authority and responsibilities of other responding agencies.

RESOLUTION NO. 15- 2026
INC. VILLAGE OF FLOWER HILL
RESOLUTION AUTHORIZING 2026-2027 COURT GRANT

BE IT RESOLVED, The Board of the Village of Flower Hill authorizes the Village of Flower Hill Justice Court to apply for a JCAP grant in the 2026-2027 grant cycle up to \$30,000. The Board was polled as follows:

September 8, 2026

The Board was polled as follows:

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

Marla Wolfson
Village Administrator



VILLAGE OF FLOWER HILL

RESOLUTION OF THE VILLAGE OF FLOWER HILL BOARD OF TRUSTEES TO APPROVE FISCAL YEAR 2026/2027 BUDGET CHANGES

WHEREAS, the adopted budget is an estimate of anticipated revenues and expenditures that may require a budget adjustment from time to time; and

WHEREAS, the Village Treasurer has reviewed the adopted budget and determined that additional appropriations are necessary due to increased expenditures in the **Streets Maintenance – Salaries, Part-Time Seasonal** account resulting from the hiring of two additional seasonal Highway Department employees, as well as increased expenditures in the **Building Repairs & Maintenance** account due to necessary office lighting updates and an unexpected roof leak; and

WHEREAS, the Village Treasurer at this time recognizes that some of those budget line items will need adjustments to fully fund the now anticipated expenditures and has made budget adjustment recommendations for the Board of Trustees to consider;

NOW, THEREFORE, BE IT RESOLVED, that the Village of Flower Hill approves and adopts the following budget increase for the fiscal year 2026/2027:

Budgeted Expenditures

Increasing:	Streets Maintenance Salaries PT Seasonal	A.5110.0110	by	\$ 6,000.00
	Building Repairs & Maintenance	A1620.0445	by	\$ 10,000.00
		Total:		<u>\$ 16,000.00</u>
Decreasing:	Insurance (Village Liability)	A.1910.0400	by	\$ 4,000.00
	Health Insurance Employee Benefits	A.9060.0800	by	\$ 12,000.00
		Total:		<u>\$ 16,000.00</u>

BE IT FURTHER RESOLVED, that the provisions of this resolution shall take effect immediately upon adoption.

RESOLUTION NO. 17 – September 8, 2026

**RESOLUTION PURSUANT TO 2019-A OF THE NEW YORK UNIFORM JUSTICE
COURT ACT**

The following resolution was offered by Mayor Rosenbaum, second by Trustee :

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 Frankel

Deputy Mayor Genese

Mayor Rosenbaum

VILLAGE OF
FLOWER HILL

ARCHITECTURAL REVIEW COMMITTEE

August 31, 2026

RETURNING APPLICATION

3 Overhill Lane – New Siding

Comments:

1. Siding type was approved.
2. Provide a written scope of work indicating window trim, cone boards, horizontal trim, soffits, fascia, leaders and gutters, and related colors.
3. Applicant to provide large color sample(s) at site for the Committee to compare to the existing brick color. Advise the Building Superintendent when ready.

Approved with conditions- to BOT

FROM THE ZONING BOARD

30 Bichdale Lane – Addition and Alterations

Comments:

1. Revise portico detail as per the sketch provided.

Approved with condition - to BOT

21 Greenway – Second Floor Addition

Comments:

1. Approved as submitted.

Approved - to BOT

NEW APPLICATION

155 Woodhill Lane - Additions and Alterations

Comments:

1. The porch roof to extend to the corner on the left side.
2. The gable roof of the portico is to extend forward.
3. Maintain brick on the left side of the projected bay window.

Approved with conditions – to BOT

End



VILLAGE OF FLOWER HILL

1 BONNIE HEIGHTS ROAD | MANHASSET, NY 11030

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

Public Works Report: August 2026

- Picked up garbage in the park and playground areas.
- Checked and cleaned catch basins following rain.
- Repaired and installed 25 new street signs.
- Repaired approximately 9 potholes throughout the Village.
- Cleaned Village Hall offices and bathrooms twice a week.
- Transported sweepings and leaves to the Town dump.
- Mowed Village Hall and Flower Hill Park once a week.
- Picked up garbage by the playground and basketball court three times a week.
- Installed new basketball nets at the basketball court.
- Cleaned up another portion of Stonytown Road.
- Mowed Middle Neck Road once every two weeks.
- Mowed traffic islands once every two weeks.
- Mowed and picked up garbage along Port Washington Boulevard once every two weeks.
- Removed soliciting signs throughout the Village.
- Picked up garbage along Middle Neck Road and Port Washington Boulevard twice a week.
- Trimmed bushes on all traffic islands.
- Cleaned debris from catch basin boxes.
- Trimmed bushes and small trees in Flower Hill Park.
- Washed and performed maintenance on lawn equipment.
- Mowed and picked up garbage along Stonytown Road once every two to three weeks.
- Replaced the street sweeper broom in-house.
- Cleaned up property on Center Drive.
- Mowed and trimmed the right side of Flower Hill Park by the hill.
- Completed street sweeping throughout the entire Village.
- Sprayed weed killer along the sides of the Port Washington Boulevard center medians.
- Began painting stop lines and crosswalks throughout the Village.
- Trimmed trees along the pedestrian path.
- Repaired rutted areas of the park path with cold patch.
- Repaired the rock walls along the walkway in the park.
- Power-washed benches throughout the park.
- Removed approximately 9 small arbovitae and cleared fallen and dead limbs near the handicapped parking lot/generator area.
- Cleared ivy, dead limbs, and small trees from the parking lot area near the utility wires.
- Removed ivy from numerous trees in the park.
- Built two new speed signs, which will be deployed during the first week of September. Deployment was delayed while we wait for new batteries.