

<u>CHECK ID</u>	<u>PAY TYPE</u>	<u>PAID TO THE ORDER OF/DESC</u>	<u>CHECK AMOUNT</u>
1 C		OPTIMUM	300.66
1 C		HAR-TRU, LLC	765.00
1 W		TRUST & AGENCY FUND INC. VILLAGE OF FLORAL PK	504,897.25
1 W		MICROSOFT	687.33
1 W		MICROSOFT	685.80
1 W		LIBRARY FUND, INC. VILLAGE OF FLORAL PK	200,000.00
1 C		AA SYSTEMS TRUCK & BUS	626.91
1 C		ALTEC INDUSTRIES, INC.	7,138.97
1 C		APHNYS	50.00
1 C		AT&T MOBILITY	1,619.02
1 C		ATLANTIC A PROGRAM OF DE LAGE LANDEN FINANCIAL SERVICES	1,553.44
1 C		ATLANTIC TOMORROWS OFFICE	942.94
1 C		BEST HARDWARE & MILL SUPPLIES	140.39
1 C		BLANK SLATE MEDIA LLC	279.74
1 C		BOWEN AUTO ELECTRIC, INC.	150.00
1 C		CALLAHEAD	148.00
1 C		SAL CHIEF SAL ARRIGO	3,422.37
1 C		COGAN MD, FREDRIC	170.00
1 C		CONTINENTAL LIGHTING CORP	890.04
1 C		CUNNINGHAM, MARK	45.00
1 C		DARLENE LANZA	192.50
1 C		DE JEAN, CORMAC	315.00
1 C		DEVO & ASSOCIATES	284.00
1 C		EMERGENCY RESPONDER PRODUCTS, LLC	584.98
1 C		FEDERAL EXPRESS	212.16
1 C		FRS FIRE RESCUE SYSTEMS	48,080.00
1 C		FUN EXPRESS, LLC	451.85
1 C		GABRIELLI TRUCK SALES LTD	3,503.33
1 C		GOPIE, ZACHARY	270.00
1 C		GREEN, JAMES R.	7,173.17
1 C		HOME DEPOT CREDIT SERVICE	79.98
1 C		JAMAICA ASH & RUBBISH REMOVAL CO., INC.	8,777.96
1 C		KANE, STEPHANIE	600.00
1 C		LIFFCO POWER EQUIPMENT	1,030.00
1 C		MACKAY METERS, INC.	5,924.25
1 C		MAYFAIR POWER SYSTEMS INC COMMAND POWER SYSTEMS	479.44
1 C		MITCHELL, MEDINA	600.00
1 C		MONDIAL AUTOMOTIVE	773.33
1 C		MTA - LIRR GREYSTONE-ATT J NACLERIO	10,212.50
1 C		NJ MC CANN PLUMBING & HEATING	920.00
1 C		OPTIMUM	118.26
1 C		PSEG LONG ISLAND	1,836.91
1 C		RILEIGHS OUTDOOR DECOR	537.00

<u>CHECK ID</u>	<u>PAY TYPE</u>	<u>PAID TO THE ORDER OF/DESC</u>	<u>CHECK AMOUNT</u>
1 C		RYAN, BRENNAN & DONNELLY LLP	5,887.50
1 C		SERVPRO OF NEW HYDE PARK/MINEOLA	2,325.00
1 C		SPRAGUE OPERATING RESOURCES LLC	3,382.50
1 C		SUSAN REILLY	1,150.00
1 C		THE HARTFORD	35.00
1 C		THIERMAN, MARIE	650.00
1 C		TIERNEY & COURTNEY	2,125.00
1 C		TRENTACOSTE, LAURA	600.00
1 C		VAN BUREN GMC SALES CORP.	64.14
1 C		WATER AUTHORITY OF WESTERN NASSAU COUNTY	416.50
1 C		WESTBURY PAPER STOCK	2,159.71
TOTAL GENERAL			\$ 836,264.83
2 C		OPTIMUM	180.75
2 C		SQUIGGY'S MARINE DETAIL AND	2,780.00
TOTAL POOL			\$ 2,960.75
TOTAL			\$ 839,225.58



October 30, 2024

Village Administrator
Gerry Bambrick,

The CSEA, Local Union 880, of the Incorporated Village of Floral Park would like to request the permission of the Mayor and Village Board of Trustees to hold its annual holiday party at the Recreation/Pool building. We have checked and verified an opening in the schedule with the Department of Recreation for Friday December 13, 2024. The event will be catered and would run from 12:00pm to 2:00pm with 40 to 50 persons in attendance. We would set up for the event from 11:30 to noon and clean up at the conclusion of the party.

As always, we would like to extend an innovation to you and the Mayor and Board of Trustees.

Sincerely

James Xenos

James Xenos
Department of Public Works

cc: Mayor
Village Board
Village Clerk

Hillcrest Civic Association
Margaret MacDonald, President
19 Cunningham Avenue
Floral Park, New York, 11001

Inc. Village of Floral Park
One Floral Boulevard
Floral Park, New York 11001

November 18, 2024

To The Mayor and Board of Trustees,

The Hillcrest Civic Association is requesting the use of Colonial Gardens Park for our annual Tree Lighting. We would like to hold this wonderful community event on Sunday, December 8, 2024 at 5:00 pm.

Our plan is the same as previous years. I will be reaching out to the fire department for Santa and we will have ornament decorating.

We are looking forward to this festive occasion.

Respectively submitted,

Margaret MacDonald
President, Hillcrest Civic Association