

<u>CHECK ID</u>	<u>PAY TYPE</u>	<u>PAID TO THE ORDER OF/DESC</u>	<u>CHECK AMOUNT</u>
1	C	ANDERSON, GREGORY	2,515.80
1	C	BURPEE, DONALD	1,048.20
1	C	**VOID** CSEA EMPLOYEE BENEFITS - VOIDED WAS INCOORECTLY CODED TO GENERAL	11,827.63
1	C	DE PHILLIPS SPORTS	1,245.00
1	C	KARPOWICZ, JAMES	2,096.40
1	C	KINAST, ELIZABETH	1,048.20
1	C	KINAST, PAULO	1,048.20
1	C	KOEPEL, MARTONE, & LEISTMAN, L.L.P.	8,000.00
1	C	KOSINSKI, LORRAINE	1,048.20
1	C	LALLY, MICHAEL	2,096.40
1	C	LORRAINE MARINAZZO	426.00
1	C	LUTTER, VIRGINIA	1,048.20
1	C	MAIDENBAUM & STERNBERG, LLC ATTN: COMMERCIAL DEPARTMENT	3,000.00
1	C	MARIA DI NATALE SCOTTO	550.00
1	C	MC ASFAR, THOMAS	2,096.40
1	C	MC DRENCKHAHN, STEPHAN	1,048.20
1	C	MC EPPRECHT, MARK	1,048.20
1	C	MC HAYES, ROBERT	1,048.20
1	C	MC KERNER, SUSAN	1,048.20
1	C	MC LANGONE, JOSEPH	2,096.40
1	C	MC MCCANN, DANIEL	1,048.20
1	C	MC RONALD GAGLIANO	3,144.60
1	C	MC SUPPE, MICHAEL	2,725.20
1	C	MC ABBRUZZESE, PAUL	2,096.40
1	C	MC BARBIERI, ROSALIE	1,048.20
1	C	MC BEDELL, IRENE	1,048.20
1	C	MC BLABER, YVONNE R.	3,773.40
1	C	MC CALVEY, JAMES	1,467.60
1	C	MC CANTEEL, WALTER T.	1,048.20
1	C	MC CAPETOLA, PALMA	1,467.60
1	C	MC CHENG, ARCHIE	2,096.40
1	C	MC CRILLEY, ROBERT M.	1,048.20
1	C	MC CRISALLI, JOHN	2,096.40
1	C	MC CUOMO, STEVE	2,096.40
1	C	MC DAUNT, JOHN	2,096.40
1	C	MC DAY, DENISE	2,096.40
1	C	MC DELANEY, LAURA	2,096.40
1	C	MC DEMASI, FRANK	2,096.40
1	C	MC DESIMONE, GASPARE	1,048.20
1	C	MC DIGIULIO, FRANK	1,048.20
1	C	MC DISUNNO, LOUIS	1,048.20
1	C	MC DONNELLY, JOHN	2,096.40
1	C	MC DROST, ROBERT	2,096.40
1	C	MC EGAN, CHRISTOPHER	2,096.40
1	C	MC FELDMAN, NEIL & CAROL	2,096.40
1	C	MC FENTON, RICHARD	1,048.20
1	C	MC FRIEDMAN, ROBERTA	1,048.20
1	C	MC FUMAI, BARBARA	1,048.20
1	C	MC GABRIEL, JOHN	2,096.40
1	C	MC GARBUTT, RUSSELL	2,096.40
1	C	MC GIBBONS, MICHAEL T	2,096.40
1	C	MC HANCE, GERARD J.	1,048.20
1	C	MC HECK, BARBARA	1,048.20
1	C	MC HEIPERSHAUSEN, CAROLYN	1,048.20
1	C	MC HUGHES, CLAIRE	2,096.40
1	C	MC JOHN MARRINAN	2,096.40
1	C	MC KELLEHER, GERTRUDE	1,048.20
1	C	MC KELLEHER, VERA	1,048.20
1	C	MC KILLIGREW, LAUREN	2,096.40
1	C	MC KING, SHARON	1,048.20
1	C	MC KLOEPFER, JANET C.	1,048.20
1	C	MC LARSON, RONALD	1,048.20
1	C	MC LICATA, ANN M.	2,725.20
1	C	MC LUTTER, JOHN	1,048.20
1	C	MC MACK, KATHLEEN M.	1,048.20
1	C	MC MACK, THOMAS	1,048.20
1	C	MC MAIORINO, NICHOLAS J.	1,048.20
1	C	MC MARKHAM, MARY & STEPHEN	2,096.40
1	C	MC MEYERS, RICHARD	2,096.40
1	C	MC NAUGHTON, JOHN J.	2,096.40
1	C	MC NEWMAN, JEANNETTE	2,515.80
1	C	MC NICHOLSON, DENNIS	2,096.40
1	C	MC OSWALD, JOSEPH	2,515.80
1	C	MC PERRY, TRISH	1,048.20
1	C	MC PHILLIPS, WILLIAM	2,096.40
1	C	MC PUGLIESE, MARYANN	2,096.40
1	C	MC REGAN, KARIN	2,725.20
1	C	MC REID, MICHAEL	2,096.40
1	C	MC SICA, PETER	2,096.40
1	C	MC SIWINSKI, STEVE	2,096.40
1	C	MC STEVEN BEAUCHESNE	1,048.20
1	C	MC TRASOLINI, ALBERT D.	1,048.20
1	C	MC TYMECKI, KENNETH	2,096.40
1	C	MC WAGNER, JOSEPH	2,096.40
1	C	MC WEINER, HOWARD	1,048.20
1	C	MC WETTERAU, PAUL	2,515.80
1	C	MC WHITE, EDWARD	2,096.40
1	C	MC WICKS, MAUREEN	2,096.40
1	C	MC WREN, DIANE M.	1,048.20
1	C	MCCABE, COLLINS, MC GEOUGH, FOWLER, LEVINE & NOGAN, LLP	3,626.20
1	C	MOONEY, RICHARD	800.00
1	C	NAYLOR, MICHAEL	1,048.20
1	C	NJ MC CANN PLUMBING & HEATING	6,850.00
1	C	SALERNO BROKERAGE CORP.	156,074.65
1	C	WALSH, SUSAN	1,467.60
1	C	ZASK, WILLIAM	2,096.40
1	C	VERIZON	310.56
1	C	LANZA, DARLENE	298.56

<u>CHECK ID</u>	<u>PAY TYPE</u>	<u>PAID TO THE ORDER OF/DESC</u>	<u>CHECK AMOUNT</u>
1	C	NYS EMPLOYEES' HEALTH INS PENDING ACCOUNT	392,915.54
1	W	MICROSOFT	616.00
1	W	MICROSOFT	624.52
1	W	MICROSOFT	649.55
1	W	NYS & LOCAL EMPLOYEES RETIREMENT SYSTEM	1,063,896.00
1	W	NYS & LOCAL RETIREMENT SYSTEM RETIREMENT SYSTEM	1,925,271.00
1	C	VILLAGE OF NEW HYDE PARK	5,000.00
1	C	DANA CALOV	2,744.65
1	C	VERIZON	1,070.58
1	C	CSEA EMPLOYEE BENEFITS	2,792.33
1	C	CSEA EMPLOYEE BENEFITS	8,323.15
1	W	TRUST & AGENCY FUND INC. VILLAGE OF FLORAL PK	642,552.75
1	C	DEPARTMENT OF AGRICULTURE & MARKETS	8.00
1	C	METLIFE-GROUP BENEFITS	710.56
1	C	CJ & SJ SERVICES STEPHEN JOHN	750.00
1	C	NATIONAL GRID	1,587.37
1	C	NATIONAL GRID	3,079.06
1	C	NATIONAL GRID	1,440.82
1	C	NATIONAL GRID	566.13
1	C	NATIONAL GRID	511.68
1	C	NATIONAL GRID	469.36
1	C	NATIONAL GRID	356.65
1	C	NATIONAL GRID	313.19
1	C	A T & T	54.23
1	C	AACS CORP.	3,875.00
1	C	ABLE LOCK SHOP	14.00
1	C	ACCURATE FIRE EQUIPMENT CORP.	61.00
1	C	AIRWELD INC.	248.14
1	C	AMAZON CAPITAL SERVICES	447.33
1	C	AMSTERDAM PRINTING & LITHO	163.01
1	C	AN EXCELSIOR ELEVATOR	551.28
1	C	ATLANTIC A PROGRAM OF DE LAGE LANDEN FINANCIAL SERVICES	1,553.44
1	C	BARNWELL TIRES	1,453.52
1	C	BEST HARDWARE & MILL SUPPLIES	157.25
1	C	BILKA, WENDY	675.00
1	C	BLANK SLATE MEDIA LLC	105.17
1	C	BOWEN AUTO ELECTRIC, INC.	2,478.41
1	C	BRANDT, FRANCIS	2,274.20
1	C	BUTTER COOKY BAKERY CORP.	185.00
1	C	CABLEVISION LIGHTPATH LLC	984.95
1	C	CARA MIA	175.88
1	C	CHIEF FIRE & RESCUE APPARATUS SALES,INC	573.85
1	C	CLAIMS SERVICE BUREAU NY	1,977.37
1	C	COGAN MD, FREDRIC	290.00
1	C	CON-KEL LANDSCAPING	1,450.00
1	C	COUGHLIN & GERHART, LLP	1,740.50
1	C	COVERT MOTOR PUMP & COMPRESSOR, INC.	132.50
1	C	CSP CONSULTING, INC.	8,612.50
1	C	DEVO & ASSOCIATES	1,566.73
1	C	DRUM INDUSTRIAL SALES CORP	2,537.55
1	C	EMERGENCY RESPONDER PRODUCTS, LLC	580.74
1	C	ESCREEN INC.	241.75
1	C	ESSCO DISTRIBUTING, INC.	1,097.82
1	C	FIVE COUNTY TRUCK TIRE SERVICE, INC.	95.00
1	C	FIVE TOWNS TOTAL MEDICAL	242.01
1	C	FLEETPRIDE	1,914.46
1	C	GABRIELLI TRUCK SALES LTD	2,298.66
1	C	GIBNEY DESIGN	225.00
1	C	GLOBAL MONTELO GROUP	5,393.78
1	C	GO WEST ELECTRIC	8,425.00
1	C	GRADE A PETROLEUM CORP.	644.26
1	C	GREEN, JAMES R.	1,076.04
1	C	GREGG HAZELL	150.00
1	C	GRID SQUARED SYSTEMS LON BAZELAIS	116.94
1	C	HAR-TRU, LLC	765.00
1	C	HEARNE PEST CONTROL, INC.	1,050.00
1	C	HEMPSTEAD FORD LINCOLN MERCURY	688.82
1	C	HOME DEPOT CREDIT SERVICE	19.00
1	C	HOME DEPOT CREDIT SERVICE	371.90
1	C	JAMESON'S BAR & GRILL	3,000.00
1	C	JESCO	2,859.73
1	C	KANE, STEPHANIE	360.00
1	C	KING, GENA	141.92
1	C	L.I. SANITATION EQUIPMENT CO.	3,565.49
1	C	LIESNER, JAMIE	92.50
1	C	LIFFCO POWER EQUIPMENT	65.62
1	C	MACKAY METERS, INC.	3,002.67
1	C	MAIDENBAUM & STERNBERG, LLC ATTN: COMMERCIAL DEPARTMENT	3,000.00
1	C	MAINGON, KITIARA	166.50
1	C	MARIA DI NATALE SCOTTO	1,375.00
1	C	MAYDAY COMMUNICATIONS INC.	2,503.00
1	C	MCCABE, COLLINS, MC GEOUGH, FOWLER, LEVINE & NOGAN, LLP	7,078.15
1	C	MERIT SIGNS & PRINTING	660.00
1	C	MEYFOHRT, KYLE	74.00
1	C	MINEOLA BICYCLE FITNESS & MOWER	71.00
1	C	N.Y.S. MUNICIPAL WORKERS' COMPENSATION ALLIANCE	94,891.50
1	C	NASSAU-SUFFOLK COURT CLERKS ASSOCIATION	25.00
1	C	NEVILLE FLEET SERVICE	17,096.59
1	C	NEW HORIZON COMMUNICATIONS	245.86
1	C	NGUYEN, HANG	60.00
1	C	NJ MC CANN PLUMBING & HEATING	832.50

<u>CHECK ID</u>	<u>PAY TYPE</u>	<u>PAID TO THE ORDER OF/DESC</u>	<u>CHECK AMOUNT</u>
1 C		NORTHWELL HEALTH	229.50
1 C		NYS UNEMPLOYMENT INS.	2.00
1 C		O'GRADY, JOSEPH	413.98
1 C		OMNI RECYCLING OF WESTBURY, INC.	7,046.68
1 C		OPTIMUM	728.34
1 C		ORLIN & COHEN MEDICAL	511.47
1 C		PARTS AUTHORITY	2,690.46
1 C		PATRIOT RECYCLING LLC	908.40
1 C		PENFLEX, INC.	3,200.00
1 C		PSEG LONG ISLAND	28,795.86
1 C		RAPID ARMORED CORPORATION	889.99
1 C		READYFRESH BY NESTLE	964.88
1 C		REIFF, JANE	600.00
1 C		SOUTH SHORE FIRE & SAFETY EQUIPMENT DISTRIBUTORS INC	569.22
1 C		SPRAGUE OPERATING RESOURCES LLC	5,106.34
1 C		STATE COMPTROLLER, OFFICE OF JUSTICE COURT FUND	6,479.00
1 C		SUNRISE MEDICAL LABORATORIES	42.48
1 C		SYOSSET TRUCK SALES, INC.	2,485.98
1 C		TOKIO MARINE - HHC PUBLIC RISK GROUP	6,270.49
1 C		TOLLS BY MAIL	22.38
1 C		TOPLINE TOOL WAREHOUSE INC	1,589.45
1 C		TOWN OF HEMPSTEAD DEPARTMENT OF SANITATION	53,883.03
1 C		UNITED STATES POSTAL SERVICE	282.00
1 C		VAN BUREN GMC SALES CORP.	259.79
1 C		VERIZON	256.66
1 C		VERIZON-RPC	1,471.42
1 C		VILLAGE MARKET	497.36
1 C		WATER AUTHORITY OF WESTERN NASSAU COUNTY	5,997.97
1 C		WESTBURY PAPER STOCK	11,945.00
1 C		WRITTEN IN STONE	600.00
		TOTAL GENERAL	<b>4,739,760.24</b>
2 C		VERIZON	478.25
2 C		LANZA, DARLENE	17.50
		TOTAL POOL	<b>495.75</b>
8 C		RDA LANDSCAPE ARCHITECTURE, PC	950.00
		TOTAL CAPITAL	<b>950.00</b>
		TOTAL	<b>4,741,205.99</b>

**INCORPORATED VILLAGE OF FLORAL PARK**  
**Board of Trustees Minutes**  
**Tuesday, December 3, 2024 8:00 pm**  
**Village Hall Courtroom**

Join Zoom Meeting

<https://us02web.zoom.us/j/82996838162?pwd=caoL5yNou1dyTSsth806wx6xGqQhkD.1>

Meeting ID: 829 9683 8162

Passcode: 469719

Dial: 1(646)5588656

Mayor Fitzgerald opened the Regular Meeting of the Board of Trustees at 8:00 PM and led all in the Pledge of Allegiance.

Present were Mayor Kevin M. Fitzgerald, Trustees Lynn Pombonyo, Frank Chiara, Jennifer Stewart and Michael Longobardi, Village Administrator Gerry Bambrick, Village Clerk Joseph E. O’Grady, Deputy Village Administrator Darlene Lanza, Deputy Village Clerk Lara Verbanac, Superintendent of Buildings Renee Marcus, Police Commissioner Stephen McAllister, and Superintendent of Public Works Kevin Ginnane. Village Attorney John Ryan was not present.

Prior to the start of the regular meeting the Mayor requested a moment of silence for Ronald Larson a retired Village Police Officer who passed away recently.

Mayor Fitzgerald announced that prior to moving the agenda, the residents have the opportunity to make comments or ask questions on items that are on the agenda only. There being none, he asked Village Clerk to move the agenda as follows:

On motion by Trustee Pombonyo, seconded by Trustee Chiara, and carried unanimously, the Board approved the following minutes:

- Tuesday, November 19<sup>th</sup>, 2024, Special Use Hearing regarding 85 Covert Ave.
- Tuesday, November 19<sup>th</sup>, 2024, Public Hearing for Local Law #5 of 2024
- Tuesday, November 19<sup>th</sup>, 2024, Public Hearing for Local Law #6 of 2024
- Tuesday, November 19<sup>th</sup>, 2024, Public Hearing for Local Law #7 of 2024
- Tuesday, November 19<sup>th</sup>, 2024, Regular Board of Trustees Meeting

Trustee Chiara offered **Resolution No. 2024-275** to approve the Schedule of Accounts Payable as follows:

General Fund	\$ 836,264.83
Pool Fund	\$ 2,960.75
Capital Fund	<u>\$ 0.00</u>
Total	\$ 839,225.58

The Resolution was seconded by Trustee Stewart and adopted on roll call as follows:

- Trustee Pombonyo - Aye
- Trustee Chiara - Aye
- Trustee Stewart - Aye
- Trustee Longobardi - Aye
- Mayor Fitzgerald - Aye

Trustee Stewart offered **Resolution No. 2024-276** to approve the purchase of a 2005 Mack Granite Sanitation truck from the Village of New Hyde Park for a cost of \$5,000.00 dollars.

The Resolution was seconded by Trustee Longobardi and adopted on roll call as follows:

- Trustee Pombonyo - Aye
- Trustee Chiara - Aye
- Trustee Stewart - Aye
- Trustee Longobardi - Aye
- Mayor Fitzgerald - Aye

Trustee Longobardi offered **Resolution No. 2024-277** to approve the donation of a 2003 Ford Van from Floral Park HVAC Company.

The Resolution was seconded by Trustee Pombonyo and adopted on roll call as follows:

Trustee Pombonyo	- Aye
Trustee Chiara	- Aye
Trustee Stewart	- Aye
Trustee Longobardi	- Aye
Mayor Fitzgerald	- Aye

Trustee Pombonyo offered **Resolution No. 2024-278** Approve the refund request of Dana Calov for \$2,744.65 for taxes paid for the incorrect address

The Resolution was seconded by Trustee Chiara and adopted on roll call as follows:

Trustee Pombonyo	- Aye
Trustee Chiara	- Aye
Trustee Stewart	- Aye
Trustee Longobardi	- Aye
Mayor Fitzgerald	- Aye

Trustee Chiara offered the following resolutions regarding personnel matters

- **Resolution No. 2024-279** to approve to hire Matthew O’Donoghue as full time Cleaner in the Department of Public Works grade 13 step 1 for a salary of \$40,245.00 subject to medical/drug/alcohol screenings and Nassau County Civil Service Commission approval;
- **Resolution No. 2024-280** to approve to move employee Chris Indelicato from probationary status to permanent status as a Maintainer in the Department of Recreation due to his successful completion of his 6-month probation period.

The Resolution was seconded by Trustee Stewart and adopted on roll call as follows:

Trustee Pombonyo	- Aye
Trustee Chiara	- Aye
Trustee Stewart	- Aye
Trustee Longobardi	- Aye
Mayor Fitzgerald	- Aye

On a motion by Trustee Stewart, seconded by Trustee Longobardi and carried unanimously, the Board approved the use of public facilities subject to the receipt of certificate of insurance and sound device permit, if applies as presented below:

- The Hillcrest Civic Association for the use of Colonial Gardens Park for our annual Tree Lighting on Sunday, December 8, 2024 at 5:00 pm.
- CSEA Local Union 800 of the Incorporated Village of Floral Park for the use of the Recreation Center Pool Building for their Annual Holiday Party on Friday December 13<sup>th</sup> from 12 PM to 2 PM with set-up beginning at 11:30 AM.

**Deputy Mayor Lynn Pombonyo**

**Celebrations and Thank You's!**

November was an exciting place to be in Floral Park as our Floral Park Memorial High School (FPM) teams finished extraordinary fall seasons when we had NYS champions, won conference playoff and semifinal honors, and played undefeated seasons, all very impressive.

On a beautiful Saturday, November 23<sup>rd</sup>, the Village of Floral Park, in conjunction with Nassau County and FPM, hosted a spectacular parade for our NYS Champion Boys Varsity Soccer Team. Complete with our champions, the Village and FPM soccer teams of all ages, the marching band, cheerleaders, kick line and other FPM groups; the Floral Park Police and Fire Departments; Nassau County Police mounted patrol unit, motorcycles and several helicopter flyovers; and elected officials from Village, Town and County governments, it was a parade to remember.

Many thanks go to the organizers: Mrs. Alicia Calabrese and her FPM staff; the Village of Floral Park Police and Fire Departments, and the Department of Public Works; the Nassau County Executive's Office, Police and Showmobile Departments; County Executive Bruce Blakeman for hosting the team's award ceremony and all who participated; and the thousands of fans on our parade route who clapped, cheered and celebrated FPM and all our Floral Park soccer stars.

An extra note of admiration and appreciation goes to Elmont Memorial graduate and Head Coach Ahkeel Rodney and FPM graduate and Assistant Coach Christopher McKie!  
It was a BEST DAY for all in Floral Park!

### **Police Department**

Our Floral Park Police Department has public safety on the top of its list throughout the year and, especially, at the holiday season when our neighborhoods and streets are at their busiest. Priorities include enforcing "Blocking the Box" which means obstructing intersections which causes congestion and accidents. Drivers who block the box can be charged with moving violations that come with the potential for a fine of \$150 with a \$93 surcharge, totaling \$243, plus two points on the driver's license.

FPPD will also be vigorously enforcing illegal fire zone parking and double parking violations in the business districts.

A highly significant increase in motor vehicles with high beam headlights on at all times has been observed by FPPD. Police stops for this infraction often involve recently licensed drivers who indicate that they thought driving continuously with their high beams on at night is appropriate. This is not the case and, as we all know, high beams can obscure the vision of drivers in the oncoming lanes of traffic. FPPD is looking further into these incidents and, in the meantime, stopping cars and warning drivers to use their high beams with discretion.

And, finally, be on the lookout for "Porch Pirates," those criminals who steal packages left by our front doors, usually right after deliveries. Don't leave packages unattended, and be cognizant of neighbors' packages and homes as well. Keep the holidays safe and crime free for all of our families, and check the FPPD Facebook page for information and updates.

Special thanks to our FPPD for keeping us safe 24/7/365 days a year, even as our Officers are often away from their families and missing their holiday celebrations so we are protected.

### **Conservation Society (FPCS)**

Our Centennial Gardens and Bird Sanctuary is closed for the season. Special thanks go to the dedicated Chaminade High School student volunteers, who visit the Gardens regularly for clean-ups and did their final one in November. The group is always led by Chaminade Instructor and Gardens enthusiast Daniel Haslbauer and FPCS expert Volunteer Sal Trentacoste.

Stay tuned for exciting details about the FPCS 2025 Centennial Gardens and Bird Sanctuary calendar sales, featuring exquisite photos of the Gardens birds, flowers and trees throughout the year. Christine Kozak is once again presenting her magnificent Gardens photos in the coming year's calendars.

### **Chambers of Commerce and Our Businesses**

It's the holiday season in our Business Districts. Come, and bring your families and neighbors to celebrate with us!

On Friday evening, December 6<sup>th</sup>, starting at about 6 PM at Memorial Park, the Floral Park Junior Woman's Club, Floral Park Chamber of Commerce, and Village of Floral Park will host the Christmas Tree Lighting. Features will include spectacular music and performances by our local school and community groups; holiday gift shops, all local and opening at 5 PM; and food, beverages and candy canes.

Then, on Saturday, December 14<sup>th</sup>, come to Covert Avenue for the Annual Tree Lighting, hosted by the Covert Avenue Chamber of Commerce and the Village of Stewart Manor. Starting at 4:30 PM, you'll enjoy horse and buggy rides, carolers, photos with Santa, cookies, candy canes and hot chocolate.

Two of Floral Park's own hometown charities, both 501(c) 3 nonprofit organizations, are sponsoring their annual toy drives for children in need: those who live locally and those in areas that may face poverty or experience natural disasters.

Please bring new, unwrapped toys for the Tricia's Kids Foundation (founded by Tom DeMaria and family) and the Emma, Alyson and Kate Hance Family Foundation (founded by Warren and Jackie Hance). You will see toy boxes at both tree lighting events, and your gifts of toys and books will be greatly appreciated by children everywhere.

And, to all, enjoy every moment of a splendid holiday season!

### **Trustee Frank Chiara**

#### **Library**

The month of December has begun and there are lots of planned activities and events taking place at the Floral Park Library. For anyone who is interested in preparing some treats for the upcoming holidays, the library is offering two programs:

- On Thursday, December 5<sup>th</sup> from 6:45 PM to 8:00 PM the library will host Corinna Cafarelli, the charcuterie queen, who will show you a way to impress your guests by demonstrating how to create a holiday charcuterie, complete with samples.
- On Monday, December 9<sup>th</sup> from 5:00 PM to 7:00 PM, there will be a family holiday event with Chefs of d'Future. Ms. Julie will return with her famous gingerbread houses. Two sessions will be held, with one starting at 5:00 PM and the other at 6:15 PM. Each session will last for about an hour.

Registration is required for both events. Details on these and other scheduled events can be found on the Library's website at [www.floralparklibrary.org](http://www.floralparklibrary.org).

### **Fire Department**

I would like to mention a few safety tips to help prevent fires during the Christmas season:

- Please remember to water your live Christmas tree every day to prevent it from drying out.
- Inspect your holiday lights for frayed or pinched wires before putting them up.
- Keep lit candles away from decorations and flammable materials.
- Place Christmas trees, candles, and other holiday decorations at least three feet away from a heat source like fireplaces, heaters and candles.
- Have a working smoke alarm to reduce the risk of fire related fatalities.
- Have safe holiday season!

I would also like to mention how extremely grateful we are to our Volunteer Fire Department for responding to all emergencies, 24/7 including weekends and holidays.

On Thanksgiving Day our volunteer members responded to a mutual aid call for assistance in South Floral Park for a serious house fire. Members left their families on Thanksgiving Day to assist a neighbor in need. Thank you all for the time you give in service to our community.

### **Trustee Jennifer Stewart**

I would like to echo my colleagues' sentiments and once again offer my congratulations to the FPM Varsity Boys Soccer Team. Saturday 11/23 was truly another great day in Floral Park. Thanks to Nassau County Executive Bruce Blakeman and Deputy County Executive and Floral Park native Arthur Walsh, for the County's massive participation in our very own Canyon of Heroes Parade. I am looking forward to their 2025 season and a repeat Championship!

### **DPW**

Our Village is awash in beautiful holiday lights; from the beautiful decorations in Memorial Park to the snowflakes and wreaths along Tulip Avenue, Jericho Turnpike, and Covert Avenue. Thanks to our DPW crews for helping us celebrate the season. Superintendent Kevin Ginnane has been in contact with Nassau County and PSEG to strongly encourage them to fix the trenches in a more proper manner.

Additionally, crews have continued with leaf collection on Village Roads. Snow plows have been taken out of storage and prepped for any upcoming winter snow events. Salt spreaders are ready to go with possible frozen rain in the forecast for Wednesday night into Thursday morning. All storm drains have been cleared.

In the past week the Sanitation Department has collected 68 tons of household waste, 8 tons of paper, 5 tons of commingled plastics and glass, and 14 tons of bulk rubbish.

### **4VS**

Four Village Studio programs can be viewed on Optimum's Channel 18 and Fios Channel 28 every Monday and Thursday from 7:30 PM to 10:00 PM, and on Sundays from 9:30 AM to 12:00 Noon. Additionally, there are hundreds of 4VS shows that can be watched on-demand directly from the studio's website. Visit [www.4VS.org](http://www.4VS.org) to either view a program or simply scroll through the Community Billboard to see the most complete listing of holiday events happening in our community this season.

### **MTA**

Please be aware that the NYS Congestion Pricing plan is scheduled to begin on January 5, 2025. The MTA is hosting a series of webinars to inform the public. If interested, please sign up for Congestion Relief Zone tolling webinars at <https://new.mta.info/article/congestion-relief-zone-tolling-webinars>.

I look forward to seeing you all Friday night at our Annual Tree Lighting in Memorial Park.

### **Trustee Michael Longobardi**

#### **Building Department**

There have been no major changes to the ongoing projects taking place in our Village. Construction is continuing at the apartment building at 1 Carnation Avenue, the proposed restaurant at 99 Covert Avenue, the re-construction of 266 Jericho Turnpike and at the Covert Avenue Fire property. Repairs and renovations continue at 212 Jericho Turnpike, which is the old Firestone building. There will be a special use hearing during the Board of Trustees meeting on December 17<sup>th</sup> to discuss the application for a proposed auto body shop at the rear of the building. There are no further updates or meetings scheduled regarding the proposal for a large-scale

mixed-use development project located at 144-162 Jericho Turnpike. Information will be shared and dates will be announced when the meetings are scheduled.

The Building Department would like to remind our residents that all ductless air conditioning systems require a permit prior to starting installation to ensure compliance with the zoning and building codes. Please check the Building Department website for a full list of requirements and permit applications. AC units and associated service lines are not permitted to be mounted on the front wall of a home. Please call the Building Department to ask questions or obtain assistance with your permit needs.

### **Recreation and Pool**

Current park hours are 8:00 AM to 4:30 PM. Fields are now closed for the winter. Screaming Eagles Hockey is still ongoing. Our Holiday season pool membership sale has begun. You can purchase a pool membership for 2025 at 2024 pricing. Membership purchase make great stocking stuffers and gifts for family and friends in town. They are available at the pool building Monday to Thursday 9:00 AM to 6:30 PM and Fridays 9:00 AM to 4:00 PM until December 23<sup>rd</sup>. It is a magical time of year at the recreation center. Friday, December 13<sup>th</sup> at 7 PM will be the Annual Recreation Center Tree Lighting. Bring the family and join us for a fun evening with Holiday music, hot chocolate, cookies, a special visit from Santa and friends, as well as special guests and live performances. The rink will be open, so bring your roller skates. Recreation Session II registration will start Wednesday, January 8<sup>th</sup>. Senior registration, for senior classes only, will be 9:30 AM to 1:30 PM. Registration for all classes will be 6:00 PM to 9:00 PM. Registration is open and ongoing after that. A current resident leisure pass or 2024 pool pass is required to register. Applications available at the pool building, shelter house and online at village web site. Registration is now open for the 2025 Floral Park Little League Spring Baseball and Softball leagues. There is an early bird discount until December 25<sup>th</sup> plus 4 and 5 year olds are free. For information and to register, please visit [www.FloralParkLittleLeague.com](http://www.FloralParkLittleLeague.com).

### **Town-Village Aircraft Safety & Noise Abatement Committee (TVASNAC)**

There is no scheduled meeting in December. The next meeting will be on Monday, January 27, 2025 at the Hempstead Town Hall, One Washington Street, Hempstead. If you want to make a noise complaint regarding air traffic, you can call 1-800-225-1071. You can also go to our Village website which has the links under the TVASNAC noise complaint contact information page on our home page.

### **Mayor Kevin Fitzgerald**

Once again congratulations to the Floral Park Knights for winning the State Championship. It was quite an accomplishment for what they achieved this year and, in the years past.

Thank you to Nassau County for all the work they put into the parade. It truly was a magical day in Floral Park. To echo Trustee Stewart, hopefully we have many more of those in the future.

I hope to see everyone Friday for the Tree Lighting at Memorial Park. Additionally on Sunday at 5:00 PM there will be a Tree Lighting in Hillcrest at the corner of Cisney Avenue and Magnolia Avenue. If you live in the Hillcrest area, we hope that you come out and join your neighbors to attend the celebration.

At 8.18 PM on motion by Trustee Pombonyo, seconded by Trustee Chiara, and carried unanimously, the Board closed the business meeting and opened to the public.

\*\*\*\*

The Mayor re-opened the meeting for public session at 8:20 PM. At 8:48 PM Trustee Pombonyo motioned to go into Executive Session, seconded by Trustee Chiara and carried unanimously, the Board went into Executive Session.

Present were Mayor Kevin M. Fitzgerald, Trustees Lynn Pombonyo, Frank Chiara, Jennifer Stewart and Michael Longobardi, Village Administrator Gerry Bambrick, Village Clerk Joseph E. O'Grady, Superintendent of Buildings Renee Marcus, Police Commissioner Stephen McAllister, and Superintendent of Public Works Kevin Ginnane. Village Attorney John Ryan was not present.

The Board discussed personnel, ongoing utility work and litigation matters.

At 11:20 PM Trustee Stewart motioned to come out of Executive Session, seconded by Trustee Longobardi and carried unanimously.

The meeting ended at 11:20 PM on December 3, 2024.

Joseph E. O'Grady  
Village Clerk



**November 7, 2024**

Village of Floral Park  
Village Hall - 1 Floral Blvd  
Floral Park, NY 11001

Re: Agreement Regarding Restoration of Roadway

Dear **Village of Floral Park**,

In the year **2024**, Keyspan Gas East Corporation's d/b/a National Grid will complete a portion of work associated with the **2024 Floral Park Gas Main Replacement Project, MSLI170280**.

As we discussed, National Grid will perform temporary restoration (**Binder to Grade**) work on **Carnation Ave, Iris Ave**, with the understanding that the **Village of Floral Park** (the "Municipality") will be responsible for final restoration of these roadways. In consideration for such restoration work (**Mill & Pave**) by the Municipality, National Grid will provide a check in the amount of **\$56,350.04**, payable to the Municipality, following execution of this letter agreement. The Municipality agrees that it will promptly perform such final restoration work, and hereby releases National Grid, its affiliates, employees, officers, directors, and agents from any responsibility for or liability related to such work by the Municipality.

If this is acceptable to the Municipality, please sign below and return to **Zahid Khan** at 1 Orinoco Drive, Brightwaters NY 11718. By signing, you represent that you have all necessary authority to make this agreement on behalf of the Municipality.

If you have any additional questions, please contact the project engineer **Zahid Khan** at .

Sincerely,

**Zahid Khan**  
Project Engineer  
National Grid

Acknowledged and Agreed:

\_\_\_\_\_  
Please print name

\_\_\_\_\_  
Please print title

\_\_\_\_\_  
Please sign name

\_\_\_\_\_  
Date

**Village of Floral Park**

September 10, 2024

Village of Floral Park  
Village Hall - 1 Floral Blvd  
Floral Park, NY 11001

Re: Agreement Regarding Restoration of Roadway

Dear **Village of Floral Park**,

In the year **2024**, Keyspan Gas East Corporation's d/b/a National Grid will complete a portion of work associated with the **2024 Floral Park Gas Main Replacement Project, MSLI01367**.

As we discussed, National Grid will perform temporary restoration (**Binder to Grade**) work on **Ontario Rd, Remsen Ln, Rogers Pl, Florence St**, with the understanding that the **Village of Floral Park** (the "Municipality") will be responsible for final restoration of these roadways. In consideration for such restoration work (**Mill & Pave**) by the Municipality, National Grid will provide a check in the amount of **\$82,997.78**, payable to the Municipality, following execution of this letter agreement. The Municipality agrees that it will promptly perform such final restoration work, and hereby releases National Grid, its affiliates, employees, officers, directors, and agents from any responsibility for or liability related to such work by the Municipality.

If this is acceptable to the Municipality, please sign below and return to **Michael Franks** at 1 Orinoco Drive, Brightwaters NY 11718. By signing, you represent that you have all necessary authority to make this agreement on behalf of the Municipality.

If you have any additional questions, please contact the project engineer **Michael Franks** at **(516) 220-5323**.

Sincerely,

**Michael Franks**  
Project Engineer  
National Grid

Acknowledged and Agreed:

\_\_\_\_\_  
Please print name

\_\_\_\_\_  
Please print title

\_\_\_\_\_  
Please sign name

\_\_\_\_\_  
Date

**Village of Floral Park**

**September 10, 2024**

Village of Floral Park  
Village Hall - 1 Floral Blvd  
Floral Park, NY 11001

Re: Agreement Regarding Restoration of Roadway

Dear **Village of Floral Park**,

In the year **2024**, Keyspan Gas East Corporation's d/b/a National Grid will complete a portion of work associated with the **2024 Floral Park Gas Main Replacement Project, MSLI210107**.

As we discussed, National Grid will perform temporary restoration (**Binder to Grade**) work on **Cunningham Ave**, with the understanding that the **Village of Floral Park** (the "Municipality") will be responsible for final restoration of these roadways. In consideration for such restoration work (**Mill & Pave**) by the Municipality, National Grid will provide a check in the amount of **\$16,099.97**, payable to the Municipality, following execution of this letter agreement. The Municipality agrees that it will promptly perform such final restoration work, and hereby releases National Grid, its affiliates, employees, officers, directors, and agents from any responsibility for or liability related to such work by the Municipality.

If this is acceptable to the Municipality, please sign below and return to **Michael Franks** at 1 Orinoco Drive, Brightwaters NY 11718. By signing, you represent that you have all necessary authority to make this agreement on behalf of the Municipality.

If you have any additional questions, please contact the project engineer **Michael Franks** at **(516) 220-5323**.

Sincerely,

**Michael Franks**  
Project Engineer  
National Grid

Acknowledged and Agreed:

\_\_\_\_\_  
Please print name

\_\_\_\_\_  
Please print title

\_\_\_\_\_  
Please sign name

\_\_\_\_\_  
Date

**Village of Floral Park**



JOB #: 95555  
 CUSTOMER: Village of Floral Park  
 CITY/STATE: Floral Park, NY 11002

ITEM	DATE	REVISE ORDER AS FOLLOWS:	PRICE
<b>PRODUCTION</b>			

NOTE: Above changes will add an additional \_\_ weeks to the delivery estimate. This estimate is based on a signed change order no later than date: \_\_/\_\_/\_\_

ABOVE CHANGES APPROVED BY: \_\_\_\_\_  
 PRINT NAME: \_\_\_\_\_ DATE: \_\_/\_\_/\_\_

*Above Changes Shall Not Be Incorporated Into Contractor Specifications After Production Release*

<b>FINAL ENGINEERING</b>			
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112	3/4/2024	Items #86-111 will be provided by Neville Fleet Services	\$0.00
111	3/4/2024	Shipping	\$2,500.00
110	3/4/2024	(2) Milwaukee tri-pod lights	\$629.00
109	3/4/2024	Milwaukee power tool kit	\$908.00
108	3/4/2024	Rescue / Utility Rope (1) 100' of 7/16" CMC rescue static pro-lifetime red/white, (1) EVAC system rope bag in orange, (1) searchlite SR_KTSEARCH61MSES kit 200'	\$1,211.20
107	3/4/2024	Flare container	\$59.69
106	3/4/2024	Gates / Valves (1) Akron brass 1828 2-1/2" NYC F x 2-1/2" NYC M, (2) Akron brass 2285 2-1/2" Hydrant gate, (2) TFT AX1ST-NX	\$2,120.00
105	3/4/2024	Fittings (5) RHB 2-1/2" NYC F x 1-1/2" NST M, (1) RHB 2-1/2" NYC swivel F x 4-1/2" NST M increaser, (2) RHB 1-1/2" NST M x 1-1/2" NST M, (2) RHB 1-1/2" NST F x 1-1/2" NST F, (2) RHB 2-1/2" NST M x 2-1/2" NST M, (2) RHB 2-1/2" NYC F x 2-1/2" NYC F, (2) RHB 5" storz x 2-1/2" NYC M, (2) RHB 2-1/2" FDNY F x 2-1/2" NYC M, (2) RHB 2-1/2" NYC F x 2-1/2" FDNY M, (1) RHB 1-1/2" NST F x 1-1/4" NPT, (2) RHB 2-1/2" NYC cap, (2) RHB 2-1/2" NYC plug, (1) RHB 2-1/2" NYC F x 2-1/2" NYC M encased line gauge	\$2,573.82

104	3/4/2024	Hose (4) 50' 1-3/4" with 1-1/2" NH coupling in red, (4) 50' 1-3/4" with 1-1/2" NH coupling in white, (4) 50' 2-1/2" with 2-1/2" NY corp coupling in blue, (30) 50' 3" with 2-1/2" NY corp coupling in orange, (2) 15' 3" with 2-1/2" NY corp coupling in red, (1) 35' UTX 5" with 4-1/2" NH in yellow, (2) 50' 1-3/4" with 1-1/2" NH coupling in white, (17) 50' 2-1/2" with 2-1/2" NY corp coupling in green, (17) 50' 2-1/2" with 2-1/2" NY corp coupling in yellow, (6) 50' 1-3/4" with 1-1/2" NH coupling in white	\$59,686.00
103	3/4/2024	Kenwood communication equipment (3) Type C portable radios, (3) lithium ion battery, (3) remote speaker microphones, (3) vehicle rapid chargers, (3) leather carry case, (3) SS hang-up buttons on speaker mics, (1) full featured remote control head, (2) remote speaker mics, (3) external speakers (1) UHF antenna	\$8,799.56
102	3/4/2024	TFT Nozzles ((2) F140F ball valve, (3) F140FP ball valve, (5) FSNYSTACK smooth bore nozzle tip, (1) ME1TO-262 fixed gallonage nozzle, (3) J140F ball valve shut off, (1) FSS10 smooth bore nozzle, (1) ME2T0-354 fixed gallonage nozzle, (1) ME2VPGI-262 fixed gallonage nozzle, (1) FQS125BCP Quadracup nozzle, (1) foam eductor, (1) min-blitz fire, & (1) piercing)	\$10,242.00
101	3/4/2024	(10) Kohler Lighthawak LED Gen II lights	\$4,186.00
100	3/4/2024	12' x 18' salvage cover	\$195.00
99	3/4/2024	Extinguishers ((1) 20lb ABC, (1) 15lb Co2, (1) 2.5 water can, & (1) 20lb purple K)	\$1,189.00
98	3/4/2024	(4) Akron hydrant spanner wrench set	\$5,856.00
97	3/4/2024	1 gallon fuel can	\$107.28
96	3/4/2024	16" Milwaukee battery chain saw	\$965.99
95	3/4/2024	2.5gallon water can harness	\$56.40
94	3/4/2024	bolt cutter	\$132.00
93	3/4/2024	2lb rubber mallet	\$24.00
92	3/4/2024	Sledge hammer - DFI	\$54.00
91	3/4/2024	Pike head axe - DFI	\$72.00
90	3/4/2024	Pro-bar Halligan tool - DFI	\$228.00
89	3/4/2024	Officers tool ((1) FHU-REXT "rex" officers tool) - DFI	\$198.00
88	3/4/2024	Pike pole ((1) 6' NY roof hook & (1) 6' NY roof hook w/ D-handle - DFI	\$338.00
87	3/4/2024	SCBA (10 packs, 20 bottles, 30 large face pieces) - DFI	\$128,480.00
86	3/4/2024	Engraving customer supplied bell - DFI.	\$250.00

NOTE: Above changes will add an additional   0   weeks to the delivery estimate. This estimate is based on a signed change order no later than date: 3/11/24

ABOVE CHANGES APPROVED BY: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_



85	2/16/2024	36-55-5300 Delete the lining on the back wall of R2.	\$0.00
84	2/16/2024	37-30-6100 Provide 3/16" walls for all seven (7) compartments.	\$0.00
83	2/16/2024	34-50-2010 The roof top compartments on the roadside to have one (1) cover instead of two (2).	\$0.00

NOTE: Above changes will add an additional 1 weeks to the delivery estimate. This estimate is based on a signed change order no later than date: 2/26/24

ABOVE CHANGES APPROVED BY: Robert Radecki  
 PRINT NAME: Robert Radecki DATE: 2/16/24

*Above Changes Shall Be Incorporated Into Contractor Specifications*

**PRE-CONSTRUCTION**

82	1/9/2024	20-04-5000 Provide the following colors and verbiage for the pump panel labels: front bumper discharge - Orange - TRASHLINE; forward crosslay - Red - CROSSLAY #1; middle crosslay - White - CROSSLAY #2; rearward crosslay - Blue - CROSSLAY #3; forward roadside 2.5" discharge - Grey - DISCHARGE #1; rearward roadside 2.5" discharge - Burgundy - DISCHARGE #2; curbside LDH - Brown - DISCHARGE #3; curbside 2.5" discharge - Silver - DISCHARGE #4; deck gun discharge - Purple - DECK GUN; rear roadside discharge - Green - LEFT REAR DISCHARGE; rear curbside discharge - Yellow - RIGHT REAR DISCHARGE; tank to pump - Black - TANK TO PUMP; tank fill - Black - TANK FILL; 6" suction - Black - INTAKE; front suction - Black - FRONT SUCTION; and 2.5" inlets - Black - AUXILIARY INTAKE.	\$0.00
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81	10/13/2023	Change the chassis and body from hardwired to multiplex.	\$0.00
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NOTE: Above changes will add an additional 2 weeks to the delivery estimate. This estimate is based on a signed change order no later than date: 1/26/24

ABOVE CHANGES APPROVED BY: Robert Radecki  
 PRINT NAME: Robert Radecki DATE: 1/15/24

80	3/31/2023	5714QXX & 5715-002 Delete the extra communication antenna.	\$0.00
79	12/19/2022	34-45-8000 The rear compartment to be transverse into R4 and C2.	\$0.00
78	12/19/2022	97-96-0500 Ship the MBW nameplates loose.	\$0.00
77	12/19/2022	97-20-9600 Delete the requirement for the pike pole tubes to be painted job color.	\$0.00
76	12/19/2022	82-40-0000 Locate one (1) 120 volt duplex outlet in R2 on the forward side wall toward the back and as high as possible, R4 on the forward side wall toward the back and as high as possible, and C2 on the forward side wall, centered, and as high as possible.	\$0.00
75	12/19/2022	80-10-7500 The three (3) outlets to be wired through the transfer switch.	\$0.00

74	12/19/2022	80-10-0500 Locate the breaker box on the front side wall of R2. Provide a guard over the breakers.	\$0.00
73	12/19/2022	68-10-9100 Add a 12 volt power lead, constant power, in the front side wall of R2 (terminate inside the wall and not inside the compartment).	\$0.00
72	12/19/2022	75-99-9995 Delete the buzzer switch on the roadside rear of the body and in the cab. Delete the buzzer type speaker on the rear of the body.	\$0.00
71	12/19/2022	75-70-5505 Change the two (2) amber Whelen M6 lights on the lower rear of the body to red with clear lenses.	\$0.00
70	12/19/2022	75-70-5150 The clear portion of the M6V2 lights to be wired to the turn signal. The lights to be solid white when the appropriate turn signal is activated.	\$0.00
69	12/19/2022	73-50-6400 The Traffic Advisor control to be recess mounted in the center switch panel above the siren.	\$0.00
68	12/19/2022	68-10-7400 Locate the antenna in the curbside rear of the dunnage.	\$0.00
67	12/19/2022	65-05-1850 The crosslay/dunnage area light to be activated with the pump panel lights.	\$0.00
66	12/19/2022	65-05-1807 Delete the hose bed lights in the side walls.	\$0.00
65	12/19/2022	65-05-1805 Change the Amdor H2O hose bed lights to four (4) Whelen #PEL2C lights. Locate one light between each divider. Activation switch to be on the rear of the body, roadside.	\$0.00
64	12/19/2022	65-05-1575 Delete the two (2) HiViz deck lights provide two (2) Whelen #PCPSM1C scene light on the rear of the body. Mount as high as possible, but even with the curbside light. Lights to be activated with a switch in the cab and one at the rear of the body, roadside. Lights to also activate with reverse circuit.	\$0.00
63	12/19/2022	65-05-1000 Delete the polished aluminum lamp brackets.	\$0.00
62	12/19/2022	62-50-5014 The step lights to be incorporated in the folding steps.	\$0.00
61	12/19/2022	36-57-9999 The folding ladder storage tray to be closed on the top and be constructed of aluminum painted job color. The tray to be full length of the body.	\$0.00
60	12/19/2022	Provide treadplate on top of the water tank for additional storage.	\$0.00
59	12/19/2022	36-56-9999 The open storage compartment above the water tank to be approximately 66" long (full width).	\$0.00
58	12/19/2022	The Little Giant ladder storage to be incorporated in the rear compartment. There will be a fixed shelf to support the ladder.	\$0.00
57	12/19/2022	36-55-9999 Add two black vinyl covers over the high rise pack storage area. One will be a spare cover. Cover to be attached with bungee cords. Bungee cord to be continuous, not individual loops. Cover to be secured on all sides. Tray to have drain holes. The female portion of the seat belt straps to be at the top of the tray to avoid damaging the paint. This storage area will not have fiberglass grating. The exterior ends of the tray to have the diamonds and the interior back and floor of the tray to be diamonds.	\$0.00

56	12/19/2022	36-55-5600 The lining on the rear wall of R2 to be 3/16" aluminum without holes. The lining to be mounted with .5" spacers to the back wall behind the swing out tool board. Lining will not be mounted directly to the back wall to avoid moisture from entering compartment and going between the lining and the compartment wall.	\$0.00
55	12/19/2022	36-50-4435 The swing out tool board to be 3/16" aluminum without holes.	\$0.00
54	12/19/2022	36-30-1200 Delete one (1) bottom mont tray for a total of three (3). Locate one (1) tray in R1, R4, and C1.	\$0.00
53	12/19/2022	36-15-6000 Delete four (4) adjustable shelving standards for a total of four (4) shelving standards. Locate one (1) set of shelving standards in R1, R2, R4, and C1. The shelving standards in R2 will be for the swing out tool board.	\$0.00
52	12/19/2022	36-15-3000 Locate one (1) adjustable shelf in R4.	\$0.00
51	12/19/2022	36-05-1000 Add two (2) dividers in R2. Locate one divider 8" from the front side wall. Locate the next divider 17" rearward of the front divider.	\$0.00
50	12/19/2022	34-80-1501 Both curbside wheel well compartments to accommodate one (1) Buckeye #12120 20# dry chemical extinguisher and one (1) Buckeye #5000 2.5 gallon water extinguisher.	\$0.00
49	12/19/2022	34-50-2010 Delete the latches on the roof top compartments.	\$0.00
48	12/19/2022	33-49-2000 The max. overall height to not exceed 116". The door opening is 120".	\$0.00
47	12/19/2022	32-70-4021 The rear chevron to be black and white. The chevron to be on the rear compartment doors and recessed area of the rear of the body only.	\$0.00
46	12/19/2022	32-20-2600 Delete Line-X on the compartment interiors. Compartments to be spatter painted light gray with clear coat.	\$0.00
45	12/19/2022	32-05-2000 Delete the pump and pump compartment painted job color.	\$0.00
44	12/19/2022	31-50-5000 Delete the brushed S/S compartment top overlay.	\$0.00
43	12/19/2022	34-50-6100 There will be an intermediate step above the rear compartment with the Traffic Advisor recessed into it. The bottom removable access panel to be flush mounted.	\$0.00
42	12/19/2022	27-50-1000 The door stays to be gas stays in place of Hansen door stays.	\$0.00
41	12/19/2022	24-30-4000 The vinyl hose bed cover to be black. The 126" on the rear of the cover to be white reflective. The removable rods to be two (2) per cover.	\$0.00
40	12/19/2022	24-10-2500 The hose dividers to be 24" high. Delete the requirement for the dividers to be notched.	\$0.00
39	12/19/2022	13-30-6300 The crosslay mesh end covers to have Velcro straps on the sides. Straps to be attached with footman loops on either side at the top and then wrap around the vertical rollers at the bottom. Similar to Brooktondale.	\$0.00
38	12/19/2022	13-30-6300 The crosslay treadplate cover to be 3/16" treadplate.	\$0.00
37	12/19/2022	13-30-5000 The crosslay dividers to be 19" high.	\$0.00



36	12/19/2022	13-15-2700 Neville to provide a valve in the dunnage area for the deck gun similar to Belltown.	\$0.00
35	12/19/2022	The discharges to have removable elbows.	\$0.00
34	12/19/2022	11-15-6800 Change the front suction swivel from 6" to 5".	\$0.00
33	12/19/2022	10-35-5000 Add the indicator light for the Hale TRV-120 thermal relief valve.	\$0.00
32	12/19/2022	05-34-3000 Locate the customer furnished bell between the center and roadside hose wells. The bell to be electrically activated.	\$0.00
31	12/19/2022	05-30-3000 Provide an air outlet on the roadside pump panel in the lower LH area.	\$0.00
30	12/19/2022	11-15-1505 The front suction to be mounted in a shallow well.	\$0.00
29	12/19/2023	8101-200, 8102-201, 8103-200, 8104-200, 8105-101, 8106-200, 8107-101, 1201-006, 1213-015, 1202-025, 1266-001, 1206-033, & 1218-035 The cab will have an IMMI 4Front & RollTeck with SRA Occupant Protection system. The driver's seat to be a Bostrom 4-way air 500 series ABTS instead of non-ABTS seat. The officer's seat to be a Bostrom fixed 500 series ABTS instead of non-ABTS seat. Due to the restrictions of the Occupant Protection system there will be three (3) forward facing crew seats instead of four (4).	\$0.00
28	12/19/2022	1313-028 Change the LH switch panel to thirteen (13) (6+7) switches.	\$0.00
27	12/19/2022	1312-003 Change the center switch panel to six (6) switches in the upper LH portion.	\$0.00
26	12/19/2022	5040-101 Delete one (1) Blue Sea USB.	\$0.00
25	12/19/2022	The warning lights to activate with the Master switch instead of individual switches.	\$0.00
24	12/19/2022	3204-XXX Delete the requirement for a momentary switch on the officer's side that will set the parking brake and when the park brake is applied the transmission will shift to neutral even if the throttle is still depressed and the switch to be labeled Deadman Switch. Spartan will provide: When the park brake is applied the transmission will shift to neutral even if the throttle is still depressed.	\$0.00
23	12/19/2022	8814-003 Delete the cab exterior protection on the rear.	\$0.00
22	12/19/2022	5512-166 Delete the RH air horn lanyard.	\$0.00
21	12/19/2022	5306-107 Change the cab side FRC Spectra 900 LED scene lights to Whelen PCPSM1C scene lights.	\$0.00
20	12/19/2022	5450M-002 Positions 2 & 19 in the light bar to be white instead of red.	\$0.00
19	12/19/2022	5302-022 & 5336-015 The TecNiq S170 front marker & ICC lights and side turn marker light to have clear lenses.	\$0.00
18	12/19/2022	5303QXX Locate the Whelen 600 LED front turn signals with clear lens above the front warning lights, not on the cab radius.	\$0.00
17	12/19/2022	5205-023, 5211QXX, 5212-025, & 5207-023 Delete the auxiliary electrical inlet.	\$0.00

16	12/19/2022	5203-056 The battery conditioner display to be integrated in the electrical inlet with a digital display instead of the bar graph display.	\$0.00
15	12/19/2022	1111-004, 1115-003, 1116-003, & 1112-002 Delete the power door locks. Cab entry doors and cab compartment doors to have manual door locks.	\$0.00
14	12/19/2022	1506-002 & 1509-001 Add S/S 10" high trim band on the lower sides and lower side front.	\$0.00
13	12/19/2022	1280-109 Delete the rear facing center storage to be short. It shall be standard height.	\$0.00
12	12/19/2022	1301-003 The interior soft trim color to be black.	\$0.00
11	12/19/2022	1323-001 The customer nameplate to read Floral Park Fire Department Reliance Eng. Co. #2.	\$0.00
10	12/19/2022	1620-015 The HVAC overhead cover paint to be Multi-tone black/black instead of multi-tone silver gray.	\$0.00
9	12/19/2022	1407-001 The windows in the front cab doors to be tinted automotive dark gray.	\$0.00
8	12/19/2022	3310-003, 3328-006, 3325-002, & 3326-009 Delete Spartan to provide an air outlet and ship it loose. MBW to provide an air outlet with shutoff valve and connector. Locate the air outlet on the lower LH portion of the pump panel.	\$0.00
7	12/19/2022	3702-012 Spartan to ship the hub and nut covers loose and MBW to install them.	\$0.00
6	12/19/2022	3602-012 The rear tire to be Michelin 315/80R22.5 XDN2 Grip.	\$0.00
5	12/19/2022	0102-004, 3401-004, 3207-005, 3210-015, & 3214-002 The rear GAWR and rear axle to be 24,000#. The rear axle to be a Meritor RS-23-186. The rear S-Cam drum 16.5 x 7" rear brakes with cast iron shoe to be S-Cam Drum 16.5" x 7" brakes. The rear brake chambers to be TSE 30/30 instead of TSE 30/36 Long Stroke. The rear brake slack adjuster to be Meritor instead of Haldex.	\$0.00
4	12/19/2022	5013-013 Locate the pump shift integrated in the shifter pod with activation down.	\$0.00
3	12/19/2022	1814-002 The transmission pre-select with auxiliary brake to be 2nd gear pre-select with less aggressive programming.	\$0.00
2	12/19/2022	1334-031, 1548-010, 1549-010, 1335-013, 1371-013, 1370-014, 1378-014, 1373-014, 1369-013, 1375-06, & 1355-016 & 1620-015 Cab paint interior to be bedliner black instead of bedliner gray. The HVAC overhead cover paint to be Multi-tone Black/Black instead of Multi-tone Gray.	\$0.00
1	12/19/2022	1533-002 & 1522-1686 Change the paint manufacturer from Sikkens to PPG. Paint color to match Belltown, White #FBCH 91327.	\$0.00

NOTE: Above changes will add an additional 3 weeks to the delivery estimate. This estimate is based on a signed change order no later than date: 6/28/23

ABOVE CHANGES APPROVED BY: Brian Hamerman  
PRINT NAME: Brian Hamerman DATE: 7/18/23

*Above Changes Shall Be Incorporated Into Contractor Specifications*



TOTAL ORIGINAL CONTRACT	\$1,079,249.00
TOTAL CHANGES	<b>\$231,060.94</b>
DEMO USE CHANGE ORDER ALLOWANCE	<b>\$0.00</b>
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GRAND TOTAL	\$1,310,309.94