

<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	9,450.00
1 C		MICHAEL GIBBONS	2,816.09
1 W		TRUST & AGENCY FUND INC. VILLAGE OF FLORAL PK	526,903.56
1 C		MOONEY, RICHARD	800.00
1 C		A T & T	56.74
1 C		AACS CORP.	3,875.00
1 C		ABLE LOCK SHOP	1,575.00
1 C		ACCURATE FIRE EQUIPMENT CORP.	30.00
1 C		ACME AUTO RADIATOR & GLASS WORKS, INC.	1,289.00
1 C		ACTION TOWING	450.00
1 C		AIR PURIFIERS, INC.	2,738.00
1 C		AIRWELD INC.	397.96
1 C		AMAZON CAPITAL SERVICES	396.65
1 C		ATLANTIC SALT INC.	4,235.29
1 C		BA SHIELDS	550.00
1 C		BEARDSLEE TRANSMISSION	1,723.44
1 C		BEST HARDWARE & MILL SUPPLIES	157.33
1 C		BLANK SLATE MEDIA LLC	89.96
1 C		BMB CONSULTING LLC	375.00
1 C		BOWEN AUTO ELECTRIC, INC.	2,794.85
1 C		BRANDT, FRANCIS	1,790.00
1 C		BUILDERS FIRST SOURCE	319.92
1 C		CABLEVISION LIGHTPATH LLC	984.95
1 C		SAL CHIEF SAL ARRIGO	2,781.50
1 C		CLAIMS SERVICE BUREAU NY	3,730.00
1 C		COGAN MD, FREDRIC	3,135.00
1 C		CORVEL - CORPORATE	630.00
1 C		DEVO & ASSOCIATES	1,841.35
1 C		DIVAL SAFETY EQUIPMENT INC.	1,502.56
1 C		DOCKSIDE DOCUMENT SOLUTIONS	230.40
1 C		DREYER'S TREE SERVICE	2,500.00
1 C		DRUM INDUSTRIAL SALES CORP	2,904.66
1 C		EBERT FENCE & RAILING LLC	1,400.00
1 C		ELAN CITY, INC.	1,325.00
1 C		FEDERAL EXPRESS	126.00
1 C		FRS FIRE RESCUE SYSTEMS	386.30
1 C		FIVE COUNTY TRUCK TIRE SERVICE, INC.	379.77
1 C		FLEETPRIDE	1,120.57
1 C		FLORAL PARK HVAC CORP.	499.99
1 C		FUN EXPRESS, LLC	181.29
1 C		FUNDAMENTAL BUSINESS SERVICE, INC.	6,135.75
1 C		GABRIELLI TRUCK SALES LTD	1,048.46
1 C		GLENCO SUPPLY INC.	385.00
1 C		GO WEST ELECTRIC	2,020.00
1 C		GOLDMAN BROS. INDUSTRIAL SUPPLY CO.	765.50
1 C		GOOD LOOKS OPTOMETRY	180.00
1 C		GRANITE TELECOMMUNICATIONS	525.00
1 C		HEARNE PEST CONTROL, INC.	1,050.00
1 C		HELEN KUNZ	40.00
1 C		HI-TECH FIRE & SAFETY INC	25,644.24
1 C		ISLANDWIDE ENGINEERING & LAND SURVEYING, DPC	1,120.00
1 C		JOHNSON CONTROLS, INC	318.61
1 C		JULIA GREENE	210.00
1 C		L.I. SANITATION EQUIPMENT CO.	1,764.13
1 C		LIESNER, JAMIE	74.00
1 C		MACKAY METERS, INC.	575.00
1 C		MAINGON, KITIARA	37.00
1 C		MARIA DI NATALE SCOTTO	1,251.25
1 C		MAYFAIR POWER SYSTEMS INC COMMAND POWER SYSTEMS	1,262.48
1 C		MERIT SIGNS & PRINTING	80.00
1 C		MONDIAL AUTOMOTIVE	862.68
1 C		MOONEY, RICHARD	800.00
1 C		MOTOROLA SOLUTIONS	15,711.13
1 C		NATIONAL GRID	13,953.94
1 C		NEW HORIZON COMMUNICATIONS	236.39
1 C		NEW YORK NEUROLOGIC ASSOC DR. JEFFREY E. MALLIN,MD	127.40
1 C		NJ MC CANN PLUMBING & HEATING	3,640.00
1 C		NYS DEPT OF ENVIRONMENTAL CONSERVATION	110.00
1 C		NYS EMPLOYEES' HEALTH INS PENDING ACCOUNT	407,289.33
1 C		NYS MAGISTRATES ASSOC.	205.00
1 C		NYSAMCC, INC	60.00
1 C		NYU RADIOLOGY ASSOCIATES	58.77
1 C		OMNI RECYCLING OF WESTBURY, INC.	7,267.16
1 C		OPTIMUM	559.95
1 C		ORTHOPAEDIC & NEUROSURGERY SPECIALISTS	939.27
1 C		PARTS AUTHORITY	3,356.41

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1 C		PSEG LONG ISLAND	7,589.41
1 C		RAY-BLOCK STATIONERY CO., INC.	59.98
1 C		SCHNEPS MEDIA	370.50
1 C		SKINNON & FABER	973.89
1 C		SPRAGUE OPERATING RESOURCES LLC	11,251.90
1 C		STAPLES CONTRACT & COMMERCIAL	2,962.45
1 C		STAR AUTO GLASS	335.00
1 C		STASI GENERAL CONTRACTING LLC	11,475.75
1 C		STATE COMPTROLLER, OFFICE OF JUSTICE COURT FUND	7,025.00
1 C		SUFFOLK LOCK & SECURITY	275.50
1 C		SYOSSET TRUCK SALES, INC.	273.15
1 C		TIERNEY & COURTNEY	950.00
1 C		TIP TOP AUTO BODY, INC.	245.00
1 C		TOPLINE TOOL WAREHOUSE INC	330.00
1 C		TOWN OF HEMPSTEAD DEPARTMENT OF SANITATION	50,634.90
1 C		TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.	220.00
1 C		UNIFIRST CORPORATION	1,187.50
1 C		VAN BUREN GMC SALES CORP.	401.33
1 C		VERIZON	859.54
1 C		VERIZON	1,445.32
1 C		WAKELY, FRANCIS	429.00
1 C		WATER AUTHORITY OF WESTERN NASSAU COUNTY	824.76
		<b>TOTAL GENERAL</b>	<b>1,188,256.86</b>
2 C		VERIZON	914.43
		<b>TOTAL POOL</b>	<b>914.43</b>
8 C		DELL SOFTWARE SOLUTIONS	2,370.18
8 C		DELL SOFTWARE SOLUTIONS	7,619.47
8 C		CDWG	11,356.70
8 C		ROADWORK AHEAD, INC.	13,787.25
8 C		VIRTUIT SYSTEMS, INC.	31,209.34
		<b>TOTAL CAPITAL</b>	<b>66,342.94</b>
		<b>TOTAL</b>	<b>1,255,514.23</b>



**Floral Park Junior Woman's Club**

February 8, 2025

Mr. Joseph O'Grady  
Village Clerk  
Incorporated Village of Floral Park  
1 Floral Blvd.  
Floral Park, NY 11001

Dear Mr. O'Grady,

We would like to request permission from the Village of Floral Park to use Memorial Park on Sunday, May 4, 2025 to hold a craft and vendor fair from 8:00 a.m. until 3:00 p.m. In the case of inclement weather, we would like to hold the fair on May 18, 2025 during the same time.

Upon approval of these dates, we will furnish the village with a Certificate of Insurance naming the Incorporated Village of Floral Park as an additional insured on the policy.

Thank you in advance for your consideration of our request.

Sincerely,

*Patricia Drake*

Patricia Drake  
On behalf of the Floral Park Junior Woman's Club



## *Friends of the Floral Park Public Library*

February 5, 2025

Joseph E. O'Grady, Village Clerk  
Village of Floral Park  
1 Floral Boulevard  
Floral Park, NY 11001

Dear Mr. O'Grady,

The Friends of the Floral Park Library would like to have an upcoming event placed on the agenda of the next Floral Park Village Board meeting for consideration by the Village trustees.

On Saturday, April 26, 2025 from 10-4, with a rain date of Saturday, May 3, 2025 from 10-4, the Friends of the Floral Park Library would like to hold a Lawn sale on the library's lawn. This sale will involve a maximum number of 25 vendors purchasing tables from the Friends to sell their wares.

As with prior events of this sort, the Friends have been covered by the Village's insurance as they do not have their own insurance policy.

We are hopeful this event will be approved as it has been very successful in the past.  
Thank you for your time and support.

Sincerely,

Maria Tetro  
President, Friends of the Floral Park Library