

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 9 – February 26, 2021

APPROVAL OF RESOLUTION REGARDING AUTHORIZATION FOR THE PAYMENT OF CLAIMS:

NOW, THEREFORE, BE IT RESOLVED, that the Lido and Point Lookout Board of Fire Commissioners, having audited the itemized vouchers for the following claims against the Fire District, orders the payment thereof by the Fire District Treasurer in the amounts allowed:

Date	Type	Name	Memo/Description	Amount
02/25/2021	Check	ANDREA RICHTER	Payroll Jan & Feb	-420.00
	4084		Meeting Secretary Payroll - Jan. & Feb. '21-17 hrs.	340.00
			Treasurer Salary - Abstract 6 - 4 hrs.	80.00
02/25/2021	Check	Patricia Dunham	Treasury hours- 16.5 hours	-445.83
	4085		2/15/21-2/25/21 Treasury hours- 16.5hours	495.00
			Payroll Deductions	-49.17
02/26/2021	Check	TERRI RYAN	District Secretary Salary -2/22/21-2/26/21	-841.59
	4086		District Secretary Salary - 2/22/21-2/26/21	1,087.07
			Payroll Deductions - 2/22/21-2/26/21	245.48
<p>3 Checks to be Printed for A Total of \$1,707.42 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 10 – March 4, 2021

APPROVAL OF RESOLUTION REGARDING AUTHORIZATION FOR THE PAYMENT OF CLAIMS:

NOW, THEREFORE, BE IT RESOLVED, that the Lido and Point Lookout Board of Fire Commissioners, having audited the itemized vouchers for the following claims against the Fire District, orders the payment thereof by the Fire District Treasurer in the amounts allowed:

Date	Type	Name	Memo/Description	Amount
03/01/2021	Check	FD Audio LLC	Inv. # 3008	-225.00
	4087		Inv. # 3008 - Install Camera 6	225.00
03/01/2021	Check	G.E. PICKERING INC.	Invoice # 02-201489	-771.90
	4088		Invoice #'s 02-201489 Supplies	771.90
03/01/2021	Check	Fleury Risk Management LLC	Inv.# 2396	-345.70
	4089		Inv. # 2396 - Group Manager Fee Audit Adjustment	345.70
03/01/2021	Check	Island Occupational Medical Resources, P.C.	Inv.# 61277	-325.00
	4090		Inv. # 61277- Physical & Lab - S. Angel	325.00
03/01/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 43400	-1,989.25
	4091		Inv. # 43400 - Managed Services	1,989.25
03/01/2021	Check	FIRE NEWS , INC	Invoice # 113467	-495.00
	4092		Subscription Renewal - April 1, 2021 - March 31, 2022 (25 Papers Per Month)	495.00
03/01/2021	Check	NORTH BELLMORE FIRE DISTRICT	Inv. # 244	-4,277.00
	4093		Inv. # 244 - 2021 - Backup Dispatching Services	4,277.00
03/01/2021	Check	Brothers II Business Machines	Inv. # 77040-41	-147.48
	4094		Color Copier Contract - Inv. # 77040	122.55
			Color Copier Contract - Inv. # 77041	24.93
03/01/2021	Check	Ready Refresh by Nestle	AC No: 0427435953	-9.00
	4095		Poland Spring - Billing Period & Supplies	9.00
03/01/2021	Check	JAMAICA ASH & RUBBISH	Account #678 Inv # 11Q01580	-278.82
	4096		HQ- 2yd Bin - 1/01/21 -1/31/21	145.03
			Lido - 2yd Bin - Jan. 21	133.79
03/01/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0138870 - Tix# 622591,622588,624065	-387.30
	4097		Invoice # 0138870 IN- Tic# 622591,622588,624065	387.30

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Abstract Week Number: 10 – March 4, 2021

03/01/2021	Check	NATIONAL GRID	Master Account # 78934-44004	-1,044.95
	4098		Rescue -00562-30007 -	
			Lido- 27565-75007-	511.29
			HQ -87856-46002 -	533.66
03/01/2021	Check	VERIZON	Acct. # 751-449-189-0001-69	-300.33
	4099		Acct. # 751-449-189-0001-69	300.33
03/01/2021	Check	VERIZON	Acct. # 652-089-211-0001-32	-447.58
	4100		Acct. # 652-089-211-0001-32	447.58
03/01/2021	Check	Sprint	Acct. # -670979891	-37.99
	4101		Acct. # -670979891	37.99
03/01/2021	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 20794534	-360.00
	4102		Inv. # 20794534 -Replaced Damaged Wind Shield HQ	360.00
03/01/2021	Check	AutoMated Fueling Management Inc	Invoice # 009-21	-3,299.00
	4103		Invoice #009-21 - Maintenance Agreement - 09/01/20-08/31/21	3,299.00
03/01/2021	Check	AutoMated Fueling Management Inc	Invoice # 006-21	-323.75
	4104		Inv. # 006-21 Service - Investigate VR Measurement vs Stick	323.75
03/01/2021	Check	Solar Glass	Invoice # 14234	-
	4105		Invoice # 14234 - HQ Remove & Replace Windows East Side HQ	14,700.00
03/01/2021	Check	T Sheridan	Inv. # 20-02-00001	-175.00
	4106		Inv. # 20-02-00001 - Toro Snow Blower Service	175.00
03/01/2021	Check	CHASE	Credit Card 4246315245674401	-1,019.36
	4107		2/04 - postage- by AMR	22.00
			2/14 & 2/15 - EZ Pass - T. Ryan	50.00
			2/12 - Van Buren Buick - 252 - C. Thompson	947.36
03/01/2021	Check	FRANCIS Nicpon	Reimbursement	-68.06
	4108		Reimbursement - Contaminated Shoes - on call	68.06
03/01/2021	Check	DiVenti & Lee CPA's P.C.	Invoice # 021078bbb	-500.00
	4109		Invoice # 021078bbb - Quarterly Payroll Tax Service	500.00

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 10 – March 4, 2021

03/02/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11834	-150.00
	4110		Inv. # 11834 - 2017 Ford F-450 - AM1701 -EM	150.00
03/02/2021	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	Invoice # 7787	-6,150.68
	4111		Invoice # 7787 - 1996 Spartan Pumper - EN9601 -RM	6,150.68
03/02/2021	Check	RS Abrams & Co.LLP	Inv. # 13005	-
	4112		Professional Services - Audit Year 2019	10,000.00

**26 Checks to be Printed for A Total of \$47,828.25
NO ENTRIES APPEAR BELOW THIS SECTION**

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 11 – March 12, 2021

APPROVAL OF RESOLUTION REGARDING AUTHORIZATION FOR THE PAYMENT OF CLAIMS:

NOW, THEREFORE, BE IT RESOLVED, that the Lido and Point Lookout Board of Fire Commissioners, having audited the itemized vouchers for the following claims against the Fire District, orders the payment thereof by the Fire District Treasurer in the amounts allowed:

Date	Type	Name	Memo/Description	Amount
03/12/2021	Check	STEPHEN Angel	February '21 hours	-1,166.01
	4113		February '21 hours	1,300.00
			Payroll Deductions	133.99
03/12/2021	Check	DAN WIENER	January 2021- 36 hours	-900.00
	4114		February 2021- 36 hours	900.00
03/12/2021	Check	JAMES WALSH	February 2021 hours- 28 hours total	-560.00
	4115		February 2021 hours- 28 hours total	560.00
03/12/2021	Check	TERRI RYAN	District Secretary Salary -3/01/21-3/12/21	-1,545.13
	4116		District Secretary Salary - 3/01/21-3/12/21	2,174.13
			Payroll Deductions - 3/01/21-3/12/21	629.00
<p>4 Checks to be Printed for A Total of \$4,171.14 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 12 – March 18, 2021

APPROVAL OF RESOLUTION REGARDING AUTHORIZATION FOR THE PAYMENT OF CLAIMS:

NOW, THEREFORE, BE IT RESOLVED, that the Lido and Point Lookout Board of Fire Commissioners, having audited the itemized vouchers for the following claims against the Fire District, orders the payment thereof by the Fire District Treasurer in the amounts allowed:

Date	Type	Name	Memo/Description	Amount
03/16/2021	Check	CAPITAL TIRE SERVICE INC.	Inv. # LB9034	-37.00
	4117		Inv. # LB9034 - Inspection - CV1301 - Inv. Dated 11/20	37.00
03/16/2021	Check	Stryker Sales Corp	Inv.# 3315198M	-1,499.40
	4118		Invoice # 3315198M - Pro Care Maintenance Service Plan - 3/19/20-3/18/23	1,499.40
03/16/2021	Check	1ST RESPONDER NEWSPAPER	Account No.: 496610	-157.00
	4119		Subscription Renewal - Department Bundle (1 year 2021)	157.00
03/16/2021	Check	Costellos Ace Hardware	Inv. # 23674	-13.28
	4120		Inv. # 23674 - Yale Lock	13.28
03/16/2021	Check	G.E. PICKERING INC.	Invoice # 02-201515	-69.90
	4121		Invoice #'s 02-201515 Supplies	69.90
03/16/2021	Check	Cassone Trailer & Container	Inv.# 868007	-75.00
	4122		POD Lease - Inv. # 868007 - 3/01-3/31/21	75.00
03/16/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 43739	-1,989.25
	4123		Inv. # 43739 - Managed Services	1,989.25
03/16/2021	Check	BOUND TREE MEDICAL	Inv. # 83961681-83963762	-734.41
	4124		Inv. # 83961681- 83963762 -Medical Supplies	734.41
03/16/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0139318 - Tix# 624093	-516.25
	4125		Inv. # 0139336 IN Tix. #'s 624278,624787,624280	
			Invoice # 0139318 IN- Tix# 624093	270.00
			Inv. # 0139336 IN Tix #'s 624278,624787,624280	246.25
03/16/2021	Check	VERIZON	Acct. # 751-870-165-0001-49	-437.58
	4126		Acct. # 751-870-165-0001-49	437.58
03/16/2021	Check	VERIZON WIRELESS	Acct# 682237326-00001	-443.43
	4127		Acct.# 68223732600001 -1/24/21-2/23/21	443.43

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03/16/2021	Check	LIDO-POINT LOOKOUT WATER DEPT	Acct. # 421004,420084,410616	-40.43
	4128		A/C#410616 - Lido	15.47
			A/C#420084 - Rescue	8.00
			A/C#421004 - HQ	16.96
03/16/2021	Check	Sprint	Acct. # -670979891	-37.99
	4129		Acct. # -670979891	37.99
03/16/2021	Check	NATIONAL GRID	Master Account # 78934-44004	-1,166.86
	4130		Rescue -00562-30007 -	
			Lido- 27565-75007-	575.50
			HQ -87856-46002 -	591.36
03/16/2021	Check	PSEG	Customer ID # 0715-0017-32-0	-1,160.91
	4131		Actual - 2/01/21 - 3/01/21	1,160.91
03/16/2021	Check	T.C. Communications	Service Contract	-1,110.00
	4132		Maintenance Agreement -2/1/21-1/31/22	1,110.00
03/16/2021	Check	H 2 M Architects	Inv.# 204931	-2,892.09
	4133		Invoice # 204931 - Lido Fire House	2,892.09
03/16/2021	Check	H 2 M Architects	Inv.# 201470	-3,647.07
	4134		Invoice # 201470 - Lido Fire House -Zoning Analysis	3,647.07
03/16/2021	Check	H 2 M Architects	Inv.# 194366	-2,325.00
	4135		Invoice # 194366 - Lido Fire House -Survey Balance	2,325.00
03/16/2021	Check	JAMAICA ASH & RUBBISH	Account #678 Inv # 12Q01563	-278.82
	4136		HQ- 2yd Bin - 2/01/21 -2/28/21	145.03
			Lido - 2yd Bin - Feb. 21	133.79
03/16/2021	Check	CLINICAL CLEAN, INC.	Invoice # 8100	-498.00
	4137		Invoice # 8100 - Sanitizing - 252	249.00
			Sanitizing - 258	249.00
03/16/2021	Check	STAPLES CREDIT PLAN	Account # 6035 5178 6555 4850	-69.99
	4138		Account # 6035 5178 6555 4850 - Office Supplies	69.99
03/16/2021	Check	Grant Guys Inc.		-350.00

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Abstract Week Number: 12 – March 18, 2021

		4139	SAFER Grant, FEMA Historic Report, EPH LED Sign	350.00
03/16/2021	Check	GVC Chemical & Janitorial Corp	Invoice # 3479	-273.91
		4140	Supplies Invoice # 3479	273.91
03/16/2021	Check	Lifetime Products, Inc	CI-04583493	-1,199.99
		4141	Invoice # CI-04583493 - 8X10 Shedd - HQ	1,199.99
03/16/2021	Check	SCHLOSS EXTERMINATING	invoice #7712	-105.00
		4142	Exterminating Services - Feb. '21	105.00
03/16/2021	Check	Salerno Brokerage Corp.	Inv. # 85242	-7,561.00
		4143	Invoice # 85242 - Nat'l Union Fire Insurance Installment 5/1/21	7,561.00
03/16/2021	Check	Salerno Brokerage Corp.	Inv. # 85243	-8,015.00
		4144	Invoice # 85243 - Business Auto Installment	8,015.00
03/16/2021	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992 -6 - Bill # 59741547	-2,890.12
		4145	Insurance - Workers' Compensation Policy - Z 481 992 -6	2,890.12
03/17/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11831	-284.00
		4146	Inv. # 11831 - 2008 Sutphen Pumper- EN0801 -EM	284.00
03/17/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11832	-65.00
		4147	Inv. # 11832 - 1996 Spartan - EN9601 - RM	65.00
03/17/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11833	-1,110.22
		4148	Inv. # 11833 - 1996 Spartan Pumper - EN9601 - EM	1,110.22
03/17/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11821	-128.94
		4149	Inv. # 11821 - Diesel Conditioner	128.94
03/17/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11822	-23.82
		4150	Inv. # 11822 - 1954 International Floodlight - UT5401 - PM	23.82
03/17/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11823	-123.31
		4151	Inv. # 11823 - 1989 Military Truck - UT 9201- PM	123.31
03/17/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11827	-390.00
		4152	Inv. # 11827 - Transfer Cabinet to new UT2001 - (new 257)	390.00

38 Checks for a Total of \$43,849.60

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 12 – March 18, 2021

03/17/2021	Check	Patricia Dunham	Treasury hours- 23 hours	-584.50
	4153		2/26/21-3/12/21 Treasury hours- 23 hours	675.00
			Payroll Deductions	-90.50
03/26/2021	Check	TERRI RYAN	District Secretary Salary -3/15/21-3/26/21	-1,545.13
	4154		District Secretary Salary - 3/15/21-3/26/21	2,174.13
			Payroll Deductions - 3/15/21-3/26/21	629.00

38 Checks to be Printed for A Total of \$43,849.60
NO ENTRIES APPEAR BELOW THIS SECTION