

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 14 – April 1, 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
03/30/2021	Check	Costellos Ace Hardware	Inv. # 77432	-9.99
	4155		Inv. # 77432 - Supplies	9.99
03/30/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 013862 Inv. # 0139681, Inv. # 0139743	-3,429.72
	4156		Inv. # 0139662 IN- Tix# 624970,624971,624972,624974,624969	443.30
			Inv. # 0139681 IN - Tix #'s 624509,623008,624961,624962,623305	1,016.20
			Inv. # 0139743 IN - Tix's 623830,623831	1,970.22
03/30/2021	Check	NATIONAL GRID	Master Account # 78934-44004	-1,166.86
	4157		Rescue -00562-30007 -	
			Lido- 27565-75007-	575.50
			HQ-87856-46002 -	591.36
03/30/2021	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-125.87
	4158		Gasoline for - 2/12-3/3/21 - CV1901	125.87
03/30/2021	Check	VERIZON	Acct. # 652-089-211-0001-32	-447.58
	4159		Acct. # 652-089-211-0001-32 FIOS	447.58
03/30/2021	Check	VERIZON	Acct. # 751-449-189-0001-69	-296.14
	4160		Acct. # 751-449-189-0001-69	296.14
03/30/2021	Check	Salerno Brokerage Corp.	Inv. # 85654& 89655	-1,674.00
	4161		Invoice # 85654 - Amend Value on Auto Policy	95.00
			Invoice #85655 - Fire Dept. Accident & Sickness Renewal	1,579.00
03/30/2021	Check	MAYFAIR POWER SYSTEMS	Invoice # 57269	-350.00
	4162		Maintenance Generator Inv. # 57269	350.00
03/30/2021	Check	Ready Refresh by Nestle	AC No: 0427435953	-85.23
	4163		Poland Spring - 2/27 -3/2/21 - Billing Period & Supplies	85.23
03/30/2021	Check	Minutemen Press of Merrick	Invoice # 110509	-113.49

25 Checks for a Total of \$24,939.49

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	4164		Inv. #110509 - Printing Ballots	113.49
03/30/2021	Check	ALL SERVICE CONTROL	Inv. # 49826	-1,230.00
	4165		Inv. # 49826 - System Maintenance Apr., May, June 2021	1,230.00
03/30/2021	Check	Stryker Sales Corp	Inv. # 3329097M	10,047.75
	4166		Inv. # 3329097 M - Life pack Display, Infant, Child Delbr	10,047.75
03/30/2021	Check	TERRI RYAN	Reimbursement	-40.99
	4167		Reimbursement Printer Ink	40.99
03/30/2021	Check	ALL SERVICE CONTROL	Inv. # 49841	-125.00
	4168		Inv. # 49841 - Set Clocks	125.00
03/30/2021	Check	CHASE	Credit Card 4246315245674401	-531.32
	4169		2/18 - postage - P. Dunham	165.00
			3/16 - Staples - P/C Ink x 2 - P. Dunham	106.32
			2/23 - Metropolitan Data Solutions - C. Thompson	260.00
03/30/2021	Check	Patricia Dunham	Treasurer hours- 20 hours	-526.33
	4170		3/13/21-3/25/21 Treasurer hours- 20 hours	600.00
			Payroll Deductions	73.67
03/30/2021	Check	ANDREA RICHTER	Payroll March 5th - 28th	-110.00
	4171		Meeting Secretary Payroll - March 5-28th 5.5hrs.	110.00
03/30/2021	Check	JAMES WALSH	March 2021 hours- 30 hours total	-600.00
	4172		March hours- 30 hours total	600.00
03/30/2021	Check	EDWARD HARAN	LOSP Administrator - 1st Quarter	-450.00
	4173		LOSP Administrator - 1st Quarter	450.00
03/30/2021	Check	STEPHEN Angel	March 1st - 26th	-937.63
	4174		Janitor March 1st- 26th	1,040.00
			Payroll Deductions	102.37
03/30/2021	Check	Thomas E. Conaty	District Janitor - 3 days March '21	-252.67
	4175		District Janitor - 3 days 3/9, 3/10, 3/11	280.00
			Withholding	27.33

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03/30/2021	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	Invoice # 8231	-480.00
	4170		Invoice # 8231- 2017 Ford - 255- -RM	480.00
03/30/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11836	-148.92
	4177		Inv. # 11836 - 2007 Sutphen Ladder - 254 - LD0701- RR	148.92
03/30/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11837	-1,040.00
	4178		Inv. # 11837 - 2007 Sutphen Ladder - 254 - LD0701- ER	1,040.00
03/30/2021	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	Invoice # 8151	-720.00
	4179		Invoice # 8151- 2017 Ford Battery- 255- EN9601 - RM	720.00

**25 Checks to be Printed for A Total of \$24,939.49
NO ENTRIES APPEAR BELOW THIS SECTION**

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 16 – April 15, 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
04/13/2021	Check	VINNIIE'S TRUCK & AUTO, INC.	Invoice # 11835	-1,485.50
	<i>4180</i>		Inv. # 11835 - 1996 Spartan Pumper - EN9601 - RM	1,485.50
04/13/2021	Check	VINNIIE'S TRUCK & AUTO, INC.	Invoice # 11838	-325.00
	<i>4191</i>		Inv. # 11838 - 2007 Sulphen Ladder - LD0701 - PM	325.00
04/13/2021	Check	VINNIIE'S TRUCK & AUTO, INC.	Invoice # 11839	-651.99
	<i>4182</i>		Inv. # 11839 - 2017 Ford F-450 - AM1701 - PM	651.99
04/13/2021	Check	VINNIIE'S TRUCK & AUTO, INC.	Invoice # 11840	-204.40
	<i>4183</i>		Inv. # 11840 - 1989 Hahn Pumper EN8901 - PM	204.40
04/13/2021	Check	VINNIIE'S TRUCK & AUTO, INC.	Invoice # 11841	-116.72
	<i>4184</i>		Inv. # 11841 - 2008 Chevy Van - UT0801 - PM	116.72
04/13/2021	Check	VINNIIE'S TRUCK & AUTO, INC.	Invoice # 11842	-640.65
	<i>4185</i>		Inv. # 11842 - 2010 Chevy Ambulance - AM1001 - PM	640.65
04/13/2021	Check	VINNIIE'S TRUCK & AUTO, INC.	Invoice # 11843	-135.21
	<i>4186</i>		Inv. # 11843 - 2010 Ford F-250 - UT1002 - PM	135.21
04/13/2021	Check	VINNIIE'S TRUCK & AUTO, INC.	Invoice # 11844 & 11845	-87.65
	<i>4187</i>		Inv. # 11844 - 2020 Chevy Van - UT 2001 - PM NO Charge	0.00
			Inv. # 11845 - 2013 Chevy Van - UT1302 - PM	87.65
04/13/2021	Check	VINNIIE'S TRUCK & AUTO, INC.	Invoice # 11846	-1,037.78
	<i>4188</i>		Inv. # 11846 - 1996 Spartan Pumper - EN9601 - PM	1,037.78
04/13/2021	Check	VINNIIE'S TRUCK & AUTO, INC.	Invoice # 11847	-377.33
	<i>4189</i>		Inv. # 11847 - 2019 Chevy Tahoe - CV1902 - PM	377.33
04/13/2021	Check	VINNIIE'S TRUCK & AUTO, INC.	Invoice # 11848	-1,324.43
	<i>4190</i>		Inv. # 11848 - 2007 Sulphen Tower Ladder - LD0701 - PM	1,324.43

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04/13/2021	Check	VERIZON	Acct. # 751- 870-165-0001-49	-408.26	✓
	4191		Acct. # 751-870-165-0001-49	408.26	
04/13/2021	Check	VERIZON WIRELESS	Acct# 682237326-00001	-421.50	✓
	4192		Acct # 68223732600001 -2/24-3/23	421.50	
04/13/2021	Check	Grant Guys Inc.	SAFER Grant Application LED Sign	-1,750.00	✓
	4193			1,750.00	
04/13/2021	Check	SCHLOSS EXTERMINATING	invoice #7779	-105.00	✓
	4194		Exterminating Services - March 21	105.00	
04/13/2021	Check	MICHAEL'S ELECTRICAL SUPPLY	Invoice # 394152	-221.08	✓
	4195		Invoice # - 394152 - Return Reel minus credit	221.08	
04/13/2021	Check	Cassone Trailer & Container	Inv.# 872340	-75.00	✓
	4196		POD Lease - Inv. # 872340- 4/01-4/30/21	75.00	
04/13/2021	Check	G. E. PICKERING INC.	Invoice # 03-201603	-249.95	✓
	4197		Invoice #'s 03-201603 - Stretcher (2)	249.95	
04/13/2021	Check	KNR Plaques & Awards	Inv. # 20210088	-925.00	✓
	4198		Inv. # 20210088 - Outgoing Chiefs Awards	925.00	
04/13/2021	Check	Motorola Solutions, Inc	Transaction # 16142385	-4,903.20	✓
	4199		Transaction # 16142385 - Battery	4,903.20	
04/13/2021	Check	JAMAICA ASH & RUBBISH	Account #678 Inv #'s 0BQ01582 & 0CQ01576	-557.64	✓
	4200		HQ- 2yd Bin - 12/19/20 & 1/19/21	290.06	
			Lido - 2yd Bin - 12/19/20 & 1/19/21	267.58	
04/13/2021	Check	GVC Chemical & Janitorial Corp	Invoice # 3471	-300.00	✓
	4201		Supplies Invoice # 3471	300.00	
04/13/2021	Check	Island Occupational Medical Resources, P.C.	Inv # 61943 & 62085	-650.00	✓
	4202		Inv. # 61943- Physical & Lab - A.Cerniglia	325.00	✓
			Inv. # 62085 - Physical & Lab -N. Wilson	325.00	✓
04/13/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0140070-IN - Tix #'s	-856.42	✓
	4203		626822,623229,623225,622971,622972	856.42	
			Inv. # 0140070-IN - Ticket #'s		
			626822,623229,623225,622971,622972		

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04/13/2021	Check	PSEG	Customer ID # 0715-0017-32-0	-1,257.69
	4204		Actual - 3/01/21 - 4/01/21	1,257.69
04/13/2021	Check	Point Lookout - Lido Fire Department	Fire School Sept. '20	-1,688.90
	4205		Fire School & Stand By - Sept. '20	1,688.90
04/13/2021	Check	Rapid Radius Maps	Inv. # 909-2021	-375.00
	4206		Inv. # 909-2021 TOH Map	375.00
04/13/2021	Check	Richard Beckwith	Reimbursement	-11.10
	4207		Reimbursement - Hooks for Flag	11.10

**28 Checks to be Printed for A Total of \$21,142.20
NO ENTRIES APPEAR BELOW THIS SECTION**