

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 18 – April 29, 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
04/27/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11849	-1,057.54
	4208		Inv. # 11849 - 2008 Sutphen Pumper - EN0801- PM	1,057.54
04/27/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11850	-1,430.00
	4209		Inv. # 11850 - 2007 Sutphen Ladder - LD0701 - ER	1,430.00
04/27/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11851	-130.00
	4210		Inv. # 11851 - 1989 Hahn Pumper - EN8901 - RR	130.00
04/27/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11852	-128.94
	4211		Inv. # 11852 - Diesel Conditioner - PM	128.94
04/27/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11854	-430.38
	4212		Inv. # 11854 - 2019 Chevy Tahoe - CV1901- PM	430.38
04/27/2021	Check	ALBANO A/C & Mechanical Service	Invoice - IN-32862	-950.00
	4213		Annual Service Contract Ice Machine - HQ & Lido \$475. x 2	950.00
04/27/2021	Check	GVC Chemical & Janitorial Corp	Invoice # 3519	-89.99
	4214		Supplies Invoice # 3519	89.99
04/27/2021	Check	Emergency Responder Products	Inv. # 2242140	-516.98
	4215		Inv. # 2242140 - Class A Uniform - P. Meyer Jr	516.98
04/27/2021	Check	Bel-Mar Oil Company Inc	Inv. # 187557	-1,040.84
	4216		Inv. # 187557 - Diesel Delivery - 4/20/21	1,040.84
04/27/2021	Check	Island Occupational Medical Resources, P.C.	Inv.# 62196 & 62122	-350.00
	4217		Inv. # 62196- Physical & Lab - H. Wondsel	275.00
			Inv.#62122- Back to Duty - P.Steiner	75.00
04/27/2021	Check	Minutemen Press of Merrick	Invoice # 110965 & 110892	-174.70
	4218		Inv. #110965 - Printing Ballots- Run Off Election - 2nd Chief	87.35
			Inv.# 110892 - Ballots - Chief of Dept.	87.35

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04/27/2021	Check	Alpine Software	PLFD143	-2,475.00
	4219		Inv. # PLFD143 - Document Imaging System	2,475.00
04/27/2021	Check	JOHN BROWN LADDER CO.	Invoice # 10029	-550.00
	4220		Inv. # 10029 -Ground Ladder Test - LD0701 -PM	550.00
04/27/2021	Check	VERIZON	Acct. # 751- 449-189-0001-69	-315.22
	4221		Acct. # 751-449-189-0001-69	315.22
04/27/2021	Check	VERIZON	Acct. # 652-089-211-000-32	-417.13
	4222		Acct. # 652-089-211-0001-32	417.13
04/27/2021	Check	NATIONAL GRID	Master Account # 78934-44004	-301.80
	4223		Rescue -00562-30007 -	
			Lido- 27565-75007-	144.38
			HQ -87856-46002 -	157.42
04/27/2021	Check	Sprint	Acct. # -670979891	-37.99
	4224		Acct. # -670979891	37.99
04/27/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0140171-IN Tic# 623665 Invoice #0140314-IN Tic# 621058 Invoice #0140315-IN Tic#615395	-1,089.00
	4225		Inv. # 0140171-IN - Ticket # 623665	720.00
			Inv. # 0140314-IN Ticket # 621058	172.00
			Inv. # 0140315-IN Ticket # 615395	197.00
04/27/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 44287	-1,989.25
	4226		Inv. # 44287- Managed Services	1,989.25
04/27/2021	Check	FIREMATIC SUPPLY CO., INC.	Inv. # 387825	-2,320.46
	4227		Inv.# 387825 - Hurst Tool Repair	2,320.46
04/27/2021	Check	Motorola Solutions, Inc	Transaction # 16144257	-651.36
	4228		Transaction # 16144257 - Charger	651.36

21 Checks to be Printed for A Total of \$16,446.58
NO ENTRIES APPEAR BELOW THIS SECTION