

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 20 – May 13, 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
05/12/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11855	-349.12
	4229		Inv. # 11855 - 2013 Chevy Suburban - CV1301- PM	349.12
05/12/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11856	-274.25
	4230		Inv. # 11856 - 2008 Sutphen Pumper - EN0801- RM	274.25
05/12/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11857	-1,170.00
	4231		Inv. # 11857- 2007 Sutphen TowerLadder - LD0701- ER	1,170.00
05/12/2021	Check	Emergency Responder Products	Inv. # 10262050 & 4012149	-721.48
	4232		Inv. # 10262050- Class A Uniform - P. Steiner	507.50
			Inv.# 4012149 - Badges - P. Steiner	213.98
05/12/2021	Check	Walden Associates	Inv. # 24373	-800.00
	4233		Inv. 24373 - 1stQtr NYSDEC Fueling System Inspection	800.00
05/12/2021	Check	AutoMated Fueling Management Inc	Invoice # 024-21,028-21,029-21 & 030-21	-3,090.50
	4234		Inv. #'s 024-21,028-21,029-21 Service - Investigate VR Measurement vs Stick	1,827.50
			Inv. # 030-21 - Nassau County Health dept. Test	1,263.00
05/12/2021	Check	Ready Refresh by Nestle	AC No: 0427435953	-47.71
	4235		Poland Spring - 4/3021 -Billing Period & Supplies	47.71
05/12/2021	Check	Costellos Ace Hardware	Inv. # 77592&77807	-64.76
	4236		Inv. # 77592 & 77807 - Supplies	64.76
05/12/2021	Check	SCHLOSS EXTERMINATING	invoice #7814	-105.00
	4237		Exterminating Services - April'21	105.00
05/12/2021	Check	PSEG	Customer ID # 0715-0017-32-0	-1,391.30
	4238		Actual - 05/05/21	1,391.30

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05/12/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0140716 -IN Tic#626949,628904,628914,627325,628980 Invoice #0140719 -IN Tic# 628458 Inv. # 0140447-IN - Tic#626892,627007,627253 I	-1,162.77
	4239		Inv. # 0140716-IN - Ticket # 626949,628904,628914,627325,628980	514.07
			Inv. # 0140719-IN Ticket # 628458	368.00
			Inv. #0140447- IN - Tic# 626892,627227,627253	280.70
05/12/2021	Check	VERIZON	Acct. # 650-087-363-0001-83	-20.22
	4240		Acct. # 650-087-363-0001-83	20.22
05/12/2021	Check	VERIZON	Acct. # 751-870-165-0001-49	-438.66
	4241		Acct. # 751-870-165-0001-49	438.66
05/12/2021	Check	VERIZON WIRELESS	Acct# 682237326-00001	-369.55
	4242		Acct.# 68223732600001 -3/24-4/23	369.55
05/12/2021	Check	CAPITAL TIRE SERVICE INC.	Inv. # LB10828, LB10862, LB10875, LB10931, LB10946, LB11008, LB11024	-1,038.80
	4243		Inv. # LB10828 - Tires - AM1001- RM	781.80
			Inv. # LB10862 - Inspection - UT1002 - PM	40.00
			Inv. # LB10875 - Inspection - UT1302 - PM	37.00
			Inv. # LB10931 - Inspection - EN8901 - PM	45.00
			Inv. # LB10946 - Inspection - EN9601 - PM	45.00
			Inv. # LB11008 - Inspection - EN0801 - PM	45.00
			Inv. # LB11024 - Inspection - LD0701 - PM	45.00
05/12/2021	Check	Cassone Trailer & Container	Inv.# 876701	-75.00
	4244		POD Lease - Inv. # 876701- 5/01-5/30/21	75.00
05/12/2021	Check	Town of Hempstead	Fuel 10/01/20-12/31/20	-751.85
	4245		Fuel - 10/01/20-12/31/20	751.85
05/12/2021	Check	Town of Hempstead	Fuel 01/01/21-03-31/21	-875.99
	4246		Fuel - 01/01/21-03/31/21	875.99
05/12/2021	Check	KNR Plaques & Awards	Inv. # 20210122	-140.00
	4247		Inv. # 20210122- Plaque	140.00
05/12/2021	Check	Island Occupational Medical Resources, P.C.	Inv.# 62307	-75.00
	4248		Inv. # 62307- H. Wondsel	75.00

23 Checks for a Total of \$14,836.58

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05/12/2021	Check	CLINICAL CLEAN, INC.	Invoice # 8233	-498.00
	4240		Invoice # 8233 - Sanitizing - 252	249.00
			Sanitizing - 258	249.00
05/12/2021	Check	FIREFIGHTERS EQUIP OF NY, INC	Invoice # 21-042667	-1,134.64
	4250		Invoice # 21-042667 - Velcro & Plates	1,134.64
05/12/2021	Check	CHASE	Credit Card 4246315245674401	-241.98
	4251		04/13 - PC Richard Credit	-60.00
			04/04 - EZ Pass - T.Ryan	25.00
			04/01 - Postage - C.Thompson	7.00
			04/05 - Amazon - Scanner - D.Neubert	269.98

**23 Checks to be Printed for A Total of \$14,836.58
NO ENTRIES APPEAR BELOW THIS SECTION**