

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 22 – May 27, 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
05/26/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11853	-165.00
	4252		Inv. # 11853- 2008 Sutphen Pumper - EN0801-RR	165.00
05/26/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0140845 -IN Tic# 614669 Invoice # 0140859-IN Tic # 628452	- 14,975.00
	4253		Inv. # 0140845-IN - Ticket # 614669 - New 255 - EN9601	11,411.00
			Inv. # 0140859-IN Ticket # 628452 - New 255 - EN9601	3,564.00
05/26/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0140858-IN Tic# 621070	- 81,129.60
	4254		Inv. # 0140858-IN - Ticket # 621070 - New Scott Packs	81,129.60
05/26/2021	Check	LIDO-POINT LOOKOUT WATER DEPT	Acct. # 450010-00	-7,462.50
	4255		A/C#450010-00 - 1st half Hydrant Rental	7,462.50
05/26/2021	Check	BOUND TREE MEDICAL	Inv. # 84062631	-462.54
	4256		Inv. # 84062631 -Medical Supplies	462.54
05/26/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 44666 & 44847	-2,064.25
	4257		Inv. # 44666- Monthly Managed Services - April	1,989.25
			Inv.# 44847 - Labor 5/10	75.00
05/26/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 42557	-1,144.00
	4258		Inv. # 42557- New Think Pad - Invoice dated 11/30/20	1,144.00
05/26/2021	Check	Sprint	Acct. # -670979891	-75.98
	4259		Acct. # -670979891	75.98
05/26/2021	Check	VERIZON	Acct. # 652-089-211-0001-32	-447.58
	4260		Acct. # 652-089-211-0001-32 - HQ FIOS	447.58
05/26/2021	Check	ALL SERVICE CONTROL	Inv. # 49894	-18.00
	4261		Inv. # 49894 - Traffic Signal Clear Light	18.00
05/26/2021	Check	Ready Refresh by Nestle	AC No: 0427435953	-47.71

16 checks Total of \$111,596.17

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			Poland Spring - 5/08/21 -Billing Period & Supplies	47.71
05/26/2021	Check	JAMAICA ASH & RUBBISH	Account #678 Inv # 14Q01156	-557.64
			HQ- 2yd Bin - March & April	290.06
			Lido - 2yd Bin - March & April	267.58
05/26/2021	Check	Brothers II Business Machines	Inv. # 78820-21	-142.67
			Color Copier Contract - Inv. # 78820	122.55
			Color Copier Billing - Inv. # 78821	20.12
05/26/2021	Check	Island Occupational Medical Resources, P.C.	Inv.# 62509	-350.00
			Inv. # 62509- Physical, Lab etc. S.Stalteri	350.00
05/26/2021	Check	CHASE	Credit Card 4246315245674401	-53.70
			4/29 - Postage - Chas Thompson	26.35
			4/29 - Postage -Chas Thompson	26.35
			5/03 - Postage - Chas Thompson	1.00
05/26/2021	Check	DiVenti & Lee CPA's P.C.	Invoice # 022042bbb	-2,500.00
			Invoice # 022042bbb - Preparation of AUD 2020	2,500.00

**16 Checks to be Printed for A Total of \$111,596.17
NO ENTRIES APPEAR BELOW THIS SECTION**

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 24 – June 10, 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
06/09/2021	Check	ALL SERVICE CONTROL	Inv. # 49915-49916	-1,050.00
			Inv. # 49915 - Pole Transfer	600.00
			Inv. # 49916 - Wire Removal - Lido Blvd. - Kensington	450.00
06/09/2021	Check	Schumacher Electric Inc	Inv. # 2267	-3,762.28
			Inv. # 2267 - Key Pads - Rewire 3 Garage Door Openers	3,762.28
06/09/2021	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992 -6 - Bill # 60143521	-6,694.83
			Insurance - Workers' Compensation Policy - Z 481 992 -6	6,694.83
06/09/2021	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 Bill # 60144368	-834.75
			Insurance - Workers' Compensation Policy - Z 727 967-2	834.75
06/09/2021	Check	MEDPRO	Invoice # MC44419	-519.00
			Equipment Inspections - Invoice # MC44419 - Contract	519.00
06/09/2021	Check	SCHLOSS EXTERMINATING	invoice #7859	-105.00
			Exterminating Services - May'21	105.00
06/09/2021	Check	VERIZON	Acct. # 751-870-165-0001-49	-439.79
			Acct. # 751-870-165-0001-49	439.79
06/09/2021	Check	VERIZON	Acct. # 751-449-189-0001-69	-315.62
			Acct. # 751-449-189-0001-69	315.62
06/09/2021	Check	VERIZON	Acct. # 650-087-363-0001-83	-19.16
			Acct. # 650-087-363-0001-83	19.16
06/09/2021	Check	VERIZON WIRELESS	Acct# 682237326-00001	-669.26
			Acct. # 682237326-00001 - 4/24-5/23/21	669.26
06/09/2021	Check	PSEG	Customer ID # 0715-0017-32-0	-1,207.58
			Actual - 06/05/21	1,207.58

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06/09/2021	Check	Staples Advantage	Customer # 10110662	-471.87
		4280	Office Supplies - Summary Invoice -8062396584	471.87
06/09/2021	Check	LIDO-POINT LOOKOUT WATER DEPT	Acct. # 410616,420084,421004	-40.43
		4281	A/C # 410616 - Lido Blvd	15.47
			A/C # 420084 - Rescue	8.00
			A/C 421004 - HQ	16.96
06/09/2021	Check	Costellos Ace Hardware	Inv. # 77592&77807	-75.56
		4282	Inv. # 78080 & 78446 - Supplies	75.56
06/09/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0141109-IN Tic# 615399 Inv. # 0141110-IN - Tic# 627543,627542,629431	-674.40
		4283	Inv. # 0141109-IN - Ticket # 615399	451.00
			Inv. # 0141110 - IN - Ticket # 627543,627542,629431	223.40
06/09/2021	Check	GVC Chemical & Janitorial Corp	Invoice # 3568	-349.93
		4284	Supplies Invoice # 3568	349.93
06/09/2021	Check	DELTA AIR COMPRESSORS	Inv. # 44730	-439.80
		4285	Inv. # 44730 - Complete Air Compressor Service	439.80
06/09/2021	Check	Fleury Risk Management LLC	Inv.# 2640	-3,724.40
		4286	Inv. # 2640 - VFBL - 481992-6	3,343.70
		4287	Inv. # 2640 - W/C 727967-2 Group Managers Fee 7/1/21-7/1/22	380.70
06/09/2021	Check	CLINICAL CLEAN, INC.	Invoice # 8216	-498.00
		4287	Invoice # 8216 - Sanitizing - 252	249.00
			Sanitizing - 258	249.00
06/09/2021	Check	HERALD COMMUNITY PAPERS	Invoice # CL0019537-1	-88.40
		4288	Inv. # CL0019537-1 - Legal Notice - New Ambulance	88.40
06/09/2021	Check	Cassone Trailer & Container	Inv.# 881091	-75.00
		4289	POD Lease - Inv. # 881091- 6/01-6/30/21	75.00

**21 Checks to be Printed for A Total of \$22,055.06
NO ENTRIES APPEAR BELOW THIS SECTION**