

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 26 – June 24, 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
06/22/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11861	-195.00
	4291		Inv. # 11861- 2013 Chevy Suburban - CV1301- RR	195.00
06/22/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11862	-130.00
	4292		Inv. # 11862 - 1996 Spartan Pumper - EN9601- RR	130.00
06/22/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11863	-219.90
	4293		Invoice # 11863 - 2008 Sutphen Pumper - EN0801 - ER	219.90
06/22/2021	Check	CAPITAL TIRE SERVICE INC.	Inv. # LB1011081	-40.00
	4294		Inv. # LB11081 - DMV Inspection -AM258 - PM	40.00
06/22/2021	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	Invoice # 20210616	-8,735.30
	4295		Invoice # 20210616 - New Equipment - EN9601	8,735.30
06/22/2021	Check	Costellos Ace Hardware	Cust # 39730	-152.49
	4296		New Locks Pods	152.49
06/22/2021	Check	VERIZON	Acct. # 652-089-211-0001-32	-447.58
	4297		Acct. # 652-089-211-0001-32 - FIOS	447.58
06/22/2021	Check	Sprint	Acct. # -670979891	-75.98
	4298		Acct. # -670979891	75.98
06/22/2021	Check	NATIONAL GRID	Master Account # 78934-44004	-566.04
	4299		Rescue -00562-30007 -	
			Lido- 27565-75007-	280.43
			HQ -87856-46002 -	285.61
06/22/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0141407-IN Tic# 627946,627945,629152	-1,443.70
	4300		Inv. # 0141429-IN - Tic# 623103	
			Inv. # 0141407-IN - Ticket # 627946,627945,629152	142.90
			Inv. # 0141429 - IN - Ticket # 623103	1,300.80

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 26 – June 24, 2021

06/22/2021	Check	ALL SERVICE CONTROL	Inv. # 49933	-1,230.00
	4301		Inv. # 49933- System Monitoring - July, August, Sept. 2021	1,230.00
06/22/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 45120 & 45155	-2,162.24
	4302		Inv. # 45120- 3S750:EATON	168.00
			Inv. # 45155 - Managed Services - May	1,994.24
06/22/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 45392	-
	4303		Inv. # 45392 - EPCR's	19,486.00

13 Checks to be Printed for A Total of \$34,884.23
NO ENTRIES APPEAR BELOW THIS SECTION

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 28 – July 8, 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
07/07/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11867	-811.17
	4321		Invoice # 11867- 1989 Military - UT9201 - ER	811.17
07/07/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11868	-130.00
	4305		Invoice # 11868 - 2017 Ford - AM1701 -RR	130.00
07/07/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11870	-463.37
	4306		Invoice # 11870 - 2013 Chevy Van - UT1302 -ER	463.37
07/07/2021	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	Invoice # 8557	-1,280.00
	4307		Invoice # 8557- 254 - LD0701 - ER	1,280.00
07/07/2021	Check	Island Occupational Medical Resources, P.C.	Inv.# 10532 & 10533	-500.00
	4308		Inv. # 10532- Physical, Lab etc. J. Rosenthal	275.00
			Inv. # 10533 - Physical - S. Guerin	225.00
07/07/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0141728-IN Tic# 628691 Inv. # 0141729-IN - Tic# 629187,629819,629863	-664.80
	4309		Inv. # 0141728-IN - Ticket # 628691	254.00
			Inv. # 0141729729- IN - Ticket # 629187,629819,629863	410.80
07/07/2021	Check	CLINICAL CLEAN, INC.	Invoice # 8422	-498.00
	4310		Invoice # 8422 - Sanitizing - 252	249.00
			Sanitizing - 258	249.00
07/07/2021	Check	Costellos Ace Hardware	Inv. # 78690	-5.39
	4311		Inv. # 78690- Supplies	5.39
07/07/2021	Check	VERIZON	Acct. # 751-449-189-0001-69	-335.62
	4312		Acct. # 751-449-189-0001-69	335.62
07/07/2021	Check	VERIZON	Acct. # 650-087-363-0001-83	-19.16
	4313		Acct. # 650-087-363-0001-83	19.16

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 28 – July 8, 2021

07/07/2021	Check	JAMAICA ASH & RUBBISH	Account #678 -Inv # 15Q01159	-557.64
	4314		HQ- 2yd Bin - May & June	290.06
			Lido - 2yd Bin - May & June	267.58
07/07/2021	Check	Salerno Brokerage Corp.	Inv. # 85242 & 85243	-
	4315		Invoice # 85243- Business Auto Policy - 4th Qtr 8/01/20-8/01/21	15,576.00
			Invoice #85242 - Package C - 4th Qtr -8/01/20- 8/01/21	8,015.00
				7,561.00
07/07/2021	Check	Air Purifiers, Inc.	Invoice # 20789 - 20790	-3,456.00
	4316		Invoice # 20789 - Anchor plate assembly _ EN2101	653.00
			Inv. # 20790 - Ductwork - EN2101	2,803.00
07/07/2021	Check	Long Island Garage Door		-250.00
	4317		2 Key Pads	250.00
07/07/2021	Check	Mitchell S. Ross, Esq		-3,000.00
	4318		Retainer Fee - Title Lido Fire House	3,000.00
07/07/2021	Check	VERIZON WIRELESS	Acct# 682237326-00001	-571.76
	4319		Acct. # 682237326-00001 - 6/24 -7/23	571.76
07/07/2021	Check	CHASE	Credit Card 4246315245674401	-705.28
	4320		6/03 - United States Flag - T.Ryan	120.28
			6/17 - Logmein - Go to My PC - T. Ryan	420.00
			06/17 - Postage - P.Dunham	165.00
<p>17 Checks to be Printed for A Total of \$28,824.19 NO ENTRIES APPEAR BELOW THIS SECTION</p>				