

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

**Abstract Week Number: 30 – July 22, 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
07/20/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11872	-212.29
	4322		Invoice # 11872 - 2010 Chevy Ambulance - AM1001 RR	212.29
07/20/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11874	-563.32
	4323		Invoice # 11874 - 2007 Sutphen Tower Ladder-LD0701- RR	563.32
07/20/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11875	-128.94
	4324		Invoice # 11875 - Diesel Conditioner	128.94
07/20/2021	Check	Shipmans Fire Equipment, Co.,Inc	Inv. # 2505	-2,209.38
	4325		Inv. # 2505 - Boom Repair - LD0701 - ER	2,209.38
07/20/2021	Check	FIREMATIC SUPPLY CO., INC.	Inv. # 389637	-704.15
	4326		Inv.# 389637 - Press Water Extinguisher	704.15
07/20/2021	Check	JOHN BROWN LADDER CO.	Invoice # 10053	-1,212.20
	4327		Inv. # 10053 - 319ft Ground Ladder Inspection - LD0701 -PM	1,212.20
07/20/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11871	-410.46
	4328		Invoice # 11871 - 1954 Flood Light - UTT5401 -RR	410.46
07/20/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11873	-592.68
	4329		Invoice # 11873 - 2010 Ford F 250 - UT1002 - EM	592.68
07/20/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 45689	-1,994.25
	4330		Inv. # 45689 - Managed Services	1,994.25
07/20/2021	Check	Island Occupational Medical Resources, P.C.	Inv.# 10537	-275.00
	4331		Inv. # 10537- Physical, Lab etc. P. Powers	275.00
07/20/2021	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 Bill # 60284325	-288.25
	4332		Insurance - Workers' Compensation Policy - Z 727 967-2	288.25

## LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 30 – July 22, 2021

07/20/2021	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 Bill # 60283520	-2,241.61
	4333		Insurance - Workers' Compensation Policy - Z 481 992-6	2,241.61
07/20/2021	Check	MERRICK Master Locksmiths	Inv. # - 41850	-208.00
	4334		Inv. # 41850 - Duplicated Keys	208.00
07/20/2021	Check	VERIZON	Acct. # 751-870-165-0001-49	-438.67
	4335		Acct. # 751-870-165-0001-49	438.67
07/20/2021	Check	NATIONAL GRID	Master Account # 78934-44004	-251.73
	4336		Rescue -00562-30007 -	
			Lido- 27565-75007-	126.97
			HQ -87856-46002 -	124.76
07/20/2021	Check	PSEG	Customer ID # 0715-0017-32-0	-1,684.07
	4337		Actual - 07/01/21	1,684.07
07/20/2021	Check	PSEG	Customer ID # 0455-3015-52-2	-16.82
	4338		Actual - 07/01/21 - YOF	16.82
07/20/2021	Check	H 2 M Architects	Inv.# 213723 & 214597	-4,030.62
	4339		Invoice # 213723 - Permitting - Lido	2,921.11
			Invoice #214597 - Balance Lido Permitting	1,109.51
07/20/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0142004 - IN Tic # 631500,629933	-113.20
	4340		Inv. # 0142004-IN - Ticket # 631500, 629933	113.20
07/20/2021	Check	Salerno Brokerage Corp.	Inv. # 88594	-389.00
	4341		Invoice # 88594 - Adding New Pumper	389.00
07/20/2021	Check	SCHLOSS EXTERMINATING	invoice #7885	-105.00
	4342		Exterminating Services - June'21	105.00
07/20/2021	Check	Cassone Trailer & Container	Inv.# 885519	-75.00
	4343		POD Lease - Inv. # 885519- 7/1/01-7/31/21	75.00
07/20/2021	Check	GVC Chemical & Janitorial Corp	Invoice # 3610	-283.95
	4344		Supplies Invoice # 3610	283.95
07/21/2021	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-67.48

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

**Abstract Week Number: 30 – July 22, 2021**

	4345		Gasoline for - 6/19/21	67.48
07/21/2021	Check	VERIZON	Acct. # 652-089-211-0001-32	-447.58
	4346		Acct. # 652-089-211-0001-32	447.58
07/21/2021	Check	VFIS	Acct. #C19642	-750.00
	4347		VFIS - Administrative Services 03/01/21-01/17/22	750.00
07/21/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11878	-160.00
	4348		Invoice # 11878 - 2010 Chevy Ambulance - AM1001 - EM	160.00
07/21/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0142098 - IN Tic # 628494	-2,588.00
	4349		Inv. # 0142098-IN - Ticket # 628494	2,588.00
<p><b>28 Checks to be Printed for A Total of \$22,441.65</b>  <b>NO ENTRIES APPEAR BELOW THIS SECTION</b></p>				