

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 32 – August 5, 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
08/04/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11879	-1,935.12
	4350		Invoice # 11879-- 2008 - Sutphen Pumper - EN0801 - EM	1,935.12
08/04/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11880	-325.00
	4351		Invoice # 11880-- 1989 HahnPumper - EN8901 - RR	325.00
08/04/2021	Check	R & R Concrete, Inc.	HQ	-
	4352		HQ Sidewalk Replacement	30,600.00
08/04/2021	Check	JOHN D. MacDONALD & SON	Inv. # 66645	-448.00
	4353		Inv. # 66645 - Lido Hot & Cold Water Lines Service	448.00
08/04/2021	Check	Costellos Ace Hardware	Inv. # 78996,78993,79076,79065	-64.59
	4354		Inv. # 79065,79076,78993,78996 Supplies	64.59
08/04/2021	Check	Emergency Responder Products, LLC	Inv. # 5262142	-875.44
	4355		Inv. # 5262142 - Class A - C. Guerin	875.44
08/04/2021	Check	GVC Chemical & Janitorial Corp	Invoice # 3636	-131.97
	4356		Supplies Invoice # 3636	131.97
08/04/2021	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 2214385, 22234802, 22212438	-1,367.26
	4357		Inv. # 2214385 -Service Thermostat HQ	320.00
			Inv. # 22234802 - Replace Controller HQ	807.26
			Inv. # 22212438 - Service Ceiling Mount HQ	240.00
08/04/2021	Check	JC Vehicle Registration Service		-105.00
	4358		DMV Service - 255	105.00
08/04/2021	Check	Motorola Solutions, Inc	Transaction # 16155208	-76.20
	4359		Transaction # 16155208 - Batt - IMPRES	76.20
08/04/2021	Check	VERIZON	Acct. # 650 087 363 0001 83	-18.92
	4360		Acct. # 650 087 363 0001 83	18.92

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08/04/2021	Check	VERIZON	Acct. # 751-449-189-0001-69	-326.44
	4361		Acct. # 751-449-189-0001-69	326.44
08/04/2021	Check	Town of Hempstead	Fuel 04/01/21-06/30/21	-1,307.03
	4362		Fuel - 04/01/21 - 06/30/21	1,307.03
08/04/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0142281 - IN Tic#632159	-32.00
	4363		Inv. # 0142281 - IN - Ticket # 632159	32.00
08/04/2021	Check	CHASE	Credit Card 4246315245674401	-4,616.73
	4364		6/25 - EZ Pass - T.Ryan	25.00
			7/12 - Van Buren Buick - 252 - ER - T. Ryan	3,602.35
			7/17 - EZ Pass - T.Ryan	25.00
			6/22 - Buell Wetsuits & Surf C.Thompson	916.33
			7/14 - Postage C.Thompson	9.05
			7/12 - Late Fee	39.00
08/04/2021	Check	Island Occupational Medical Resources, P.C.	Inv.# 63253 & 63255	-640.00
	4365		Inv. # 63253- Physical, Lab etc. j.Siegelman	320.00
			Inv. # 63255 - Physical, Lab etc. R.Beckwith	320.00
<p>16 Checks to be Printed for A Total of \$42,869.70 NO ENTRIES APPEAR BELOW THIS SECTION</p>				