

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 34 – August 19, 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
08/18/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11882	-150.00
	4367		Invoice # 11882- 2121 Pierce Pumper - EN2101 - RR	150.00
08/18/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11884	-98.94
	4368		Invoice # 11884 - Micellaneous - 255 & 258 RR	98.94
08/18/2021	Check	Sutphen Service & Parts		-2,200.00
	4369		2008 Sutphen Pumper - EN0801- PM	800.00
			Ladder - LD0701 - PM	1,400.00
08/18/2021	Check	ADVANCED LIGHTING	Invoice # 8162	-1,332.00
	4370		Invoice # 8162 - (6) Nightsaber LED	1,332.00
08/18/2021	Check	MERRICK Master Locksmiths	Inv. # - 42279 & 42263	-402.50
	4371		Inv. # 42279 & 42263- Duplicated Keys	402.50
08/18/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0142648 Tix # 632572,832310,632599,632250 Inv.# 0142746 - Tix # 628051 Inv. # 0142780 - Tix # 629988	-5,699.41
	4372		Inv. # 0142648 - IN - Ticket # 632572,832310,632599,632250	504.41
			Inv. #0142746 - IN - Ticket # 628051	3,468.00
			Inv. # 0142780-IN - Ticket # 629988	1,727.00
08/18/2021	Check	Murphy Enterprises of Alabama	Inv. # 2493	-5,386.50
	4373		Inv. # 2493 -15 cases fogging solutions	5,386.50
08/18/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 46147- 46250 - 46283	-2,357.25
	4374		Inv. # 46147 - Managed Services	1,994.25
			Inv. # 46250 - Battery	242.00
			Inv.# 46283 - Battery	121.00
08/18/2021	Check	STAPLES CREDIT PLAN	Account # 6035 5178 6555 4850	-268.96
	4375		Account # 6035 5178 6555 4850 - Office Supplies	268.96
08/18/2021	Check	PKF O'Connor Davies LLP	Inv. # 564075	-
				15,000.00

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 34 – August 19, 2021

		4376	Inv. # 564075 - 2020 Audit	15,000.00
08/18/2021	Check	DiVenti & Lee CPA's P.C.	Invoice # 021852bbb & 022348b	-1,000.00
		4377	Invoice # 021852bbb - April Quarterly Payroll Tax Service	500.00
			Invoice # 022348b - July Quarterly Payroll Tax Service	500.00
08/18/2021	Check	Cassone Trailer & Container	Inv.# 88994	-75.00
		4378	POD Lease - Inv. # 889994 - 8/1/01-8/31/21	75.00
08/18/2021	Check	Island Occupational Medical Resources, P.C.	Inv.# 63254, 63289, 63550, & 63603	-1,095.00
		4379	Inv. # 63254- Physical, Lab etc. B Haberman	220.00
			Inv. # 63289 - Physical, Lab etc. J Guerin	240.00
			Inv. # 63550 - Physical, Lab etc. D Wiener	295.00
			Inv. # 63603 - Physical, Lab etc. K Halpin	340.00
08/18/2021	Check	CLINICAL CLEAN, INC.	Invoice # 8508	-498.00
		4380	Invoice # 8508 - Sanitizing - 252	249.00
			Sanitizing - 258	249.00
08/18/2021	Check	SCHLOSS EXTERMINATING	invoice #7921	-105.00
		4381	Exterminating Services - July'21	105.00
08/18/2021	Check	Ready Refresh by Nestle	AC No: 0427435953	-64.10
		4382	Poland Spring - 07/07/21-08/06/21 -Supplies	64.10
08/18/2021	Check	Bel-Mar Oil Company Inc	Inv. # 188785	-1,099.05
		4383	Inv. # 188785 - Diesel Delivery - 7/08/21	1,099.05
08/18/2021	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 99150 PMA	-1,800.00
		4384	Inv. # 99150-PMA - Commercial Preventative Maintenance Contract 10/1/21-9/30/22	1,800.00
08/18/2021	Check	Emergency Responder Products	Inv. # 080623	-215.46
		4385	Inv. # 080623 - White Gloves	215.46
08/18/2021	Check	VERIZON WIRELESS	Acct# 682237326-00001	-661.33
		4386	Acct. # 682237326-00001	661.33
08/18/2021	Check	VERIZON	Acct. # 751-870-165-0001-49	-438.68
		4387	Acct. # 751-870-165-0001-49	438.68
08/18/2021	Check	PSEG	Customer ID # 0455-3015-52-2	-36.24

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 34 – August 19, 2021

	4388		Actual - 08/02/21 - YOF	36.24
08/18/2021	Check	PSEG	Customer ID # 0715-0017-32-0	-2,163.57
	4389		Actual - HQ, Lido & Rescue - 7/1/21-8/2/21	2,163.57
08/18/2021	Check	NATIONAL GRID	Master Account # 78934-44004	-117.80
	4390		Rescue -00562-30007 -	
			Lido- 27565-75007-	48.90
			HQ -87856-46002 -	68.90
08/18/2021	Check	Motorola Solutions, Inc	Transaction # 16156772	-224.25
	4391		Transaction # 16156772 - CPS Download	224.25
<p>25 Checks to be Printed for A Total of \$42,489.04 NO ENTRIES APPEAR BELOW THIS SECTION</p>				