

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 46- November 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
11/10/2021	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	Invoice#1609	-283.50
			Invoice#1609- 259 driver door is rattling	283.50
11/10/2021	Check	New York State Department of Health	PF#S064	-200.00
			Invoice#S064- Limited Service Laboratory Renewal	200.00
11/10/2021	Check	Cassone Trailer & Container	Invoice#912893	-356.67
			Invoice#912893-office container at 106 Lido Blvd	281.67
			Invoice#912893-Ground level storage at 106 Lido Blvd	75.00
11/10/2021	Check	New York State Insurance Fund Worker's Compensation	Policy# Z481 992-6	-2,231.61
			worker comp Policy# Z481 992-6	2,231.61
11/10/2021	Check	BEL-MAR OIL CO.	Invoice#190152	-1,415.85
			500.3 Gal delivery on 10/6/21	1,415.85
11/10/2021	Check	Air Purifiers, Inc.	Invoice# 21142 and 21143	-5,429.50
			Invoice#21142- spring and nozzle assembly- qty 2	2,034.00
			Invoice# 21142- Nederman lower HT hose- qty 2	790.00
			Invoice# 21142- Hours of label- qty 2	310.00
			Invoice#21143- Trolley & Balancer assembly	1,150.00
			Invoice# 21143- cord and tube assembly	211.00
			Invoice# 21143- disconnect magnet assembly	152.00
			Invoice# 21143- Labor- 4 hours	620.00
			Invoice# 21143- Travel 2.5 miles	162.50
11/10/2021	Check	DELTA AIR COMPRESSORS	Invoice# 46118	-385.00
			Invoice# 46118	385.00
11/10/2021	Check	MERRICK Master Locksmiths	Invoice# 42760	-450.00
			new adams rite paddle handle	175.00
			New 1.5 Adams rite lock	85.00
			Service and Labor- 2hr	190.00
11/10/2021	Check	CENTRE MILLWORK SUPPLY CO., INC.	Invoice#33791	-19.90
			Keys for Co. 2 room for paid EMTs	19.90
11/10/2021	Check	Costellos Ace Hardware	Invoice# 80203	-19.99
			Batteries	19.99
11/10/2021	Check	Curis Decontamination	Invoice# 1664	-2,000.00
			Replacement check for Ck#4457	2,000.00
			ext warranty for the 2 fogging machines	
11/10/2021	Check	Bill Wade	10/22/2021- fire prevention	-31.59
			lunch for fire prevention	31.59
11/10/2021	Check	STAPLES CREDIT PLAN	acct# 6035 5178 6555 4850	-86.78
			Order# 98356985524	
			toner- HP 61XL SKU 863057	42.89
			toner- HP 61cl color SKU 863058	43.89
11/10/2021	Check	Emergency Responder Products, LLC	PO# 10559	-3,216.22
			Invoice# 80622	
			EMTs Qty 10	3,216.22
11/10/2021	Check	DiVenti & Lee CPA's P.C.	Invoice# 022663b	-500.00
			Quarterly Payroll Tax Service	500.00
11/10/2021	Check	ISLAND TECH SERVICES, LLC	Invoice# 47319	-2,408.25

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			Network monthly maintenance contract	2,408.25	
11/10/2021	Check	BOUND TREE MEDICAL	Invoice# 84274423	-95.76	✓
		4538		86.76	
				9.00	
11/10/2021	Check	Chase Card Service		-443.99	✓
		4539	9/23/2021-10/10/21 Acct#4246315245674401	443.99	
11/10/2021	Check	Minerva Cleaners	invoice# 500-52 and 500-54	-3,588.30	✓
		4540	invoice# 500-52-cleaning, inspection and repair of bunker gear	1,956.60	
			invoice# 500-54-cleaning, inspection and repair of bunker gear	1,631.70	
11/10/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice# 0144112 and 0144328	-157.80	✓
		4541	Invoice# 0144112	29.80	
			Invoice# 0144328	128.00	
11/10/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice# 11910-11912	-4,944.71	✓
		4542	Invoice-11911- WO# 325- 254	3,339.72	
			Invoice- 11912- WO#320- 254	455.00	
			Invoice- 11910- No WO- 253	1,149.99	
11/10/2021	Check	Island Occupational Medical Resources, P.C.		-2,380.00	✓
		4543	D. Hannett/Lido	165.00	
			D. Hannett/Lido	50.00	
			D. Hannett/Lido	25.00	
			D. Hannett/Lido	55.00	
			T Mangan/Lido	50.00	
			T Mangan/Lido	165.00	
			T Mangan/Lido	25.00	
			T Mangan/Lido	55.00	
			T Mangan/Lido	55.00	
			L. Meyer, Jr	50.00	
			L. Meyer, Jr	165.00	
			L. Meyer, Jr	25.00	
			L. Meyer, Jr	25.00	
			L. Meyer, Jr	55.00	
			L. Meyer, Jr	55.00	
			Robin Dunn	55.00	
			Robin Dunn	165.00	
			S. Weitz, Lido	50.00	
			S. Weitz, Lido	165.00	
			S. Weitz, Lido	25.00	
			S. Weitz, Lido	25.00	
			S. Weitz, Lido	55.00	
			S. Weitz, Lido	55.00	
			P. Rooney	25.00	
			P. Rooney	165.00	
			P. Rooney	25.00	
			P. Rooney	55.00	
			P. Rooney	55.00	
			P. Rooney	45.00	
			John McIntyre- fp	50.00	
			John McIntyre- fp	165.00	
			John McIntyre- fp	25.00	
			John McIntyre- fp	55.00	
			John McIntyre- fp	55.00	
			John McIntyre- fp	45.00	
11/10/2021	Check	VERIZON		-941.74	✓
		4544	Acct# 751-449-189-0001-69- Phone# 516-432-6636	310.52	
			Acct# 650-087-363-0001-83 Phone# 516-432-6687	18.59	
			Acct# 682237326-00001- Invoice# 9891339393	612.63	
<p>23 Checks to be Printed for a Total of \$31,587.16 NO ENTRIES APPEAR BELOW THIS SECTION</p>					