

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 48 – November 25, 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
11/23/2021	Check	Island Occupational Medical Resources, P.C.		-640.00
			Denis Collins- Invoice# 64748	25.00
			Denis Collins- Invoice# 64748	165.00
			Denis Collins- Invoice# 64748	55.00
			Denis Collins- Invoice# 64748	55.00
			Jake Kritzberg- Co2- Invoice 64885	165.00
			Jake Kritzberg- Co2- Invoice 64885	50.00
			Jake Kritzberg- Co2- Invoice 64885	25.00
			Jake Kritzberg- Co2- Invoice 64885	55.00
			Jake Kritzberg- Co2- Invoice 64885	45.00
11/23/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s -11915,11916,11917,11918 & 11920	-1,597.94
			Inv. #-11915- Diesel Conditioner PM	128.94
			Inv. #- 11916- 1996 Spartan Pumper -EN9601- RM	269.00
			Inv. #- 11917- 2008 Sutphen Pumper - EN0801 - PM	260.00
			Inv. # -11918 - 2007 Sutphen Ladder - LD0701 -PM	650.00
			Inv. # 11920 - 2010 Ford -UT1002 - RM	290.00
11/23/2021	Check	Integrated Wireless Technologies, LLC	Inv. # 90876	14,464.40
			Inv. # 90876 - Final New Antenna Project	14,464.40
11/23/2021	Check	PSEG	Customer ID # 0715-0017-32-0	-1,568.54
			Actual - 10/04/21-11/01/21	1,568.54
11/23/2021	Check	PSEG	Customer ID # 0750518021	-74.33
			Actual - 10/04/21-11/01/21	74.33
11/23/2021	Check	VERIZON	Acct. # 652-089-211-0001-32	-447.58
			Acct. # 652-089-211-0001-32 FIOS	447.58
11/23/2021	Check	VERIZON	Acct# 751-870-165-0001-49	-436.37
			Acct# 751-870-165-0001-49	436.37
11/23/2021	Check	NATIONAL GRID	Master Account # 78934-44004	-113.36

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			Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	59.28
			HQ -87856-46002 -	54.08
11/23/2021	Check	Sprint	Acct. # -670979891	-37.99
			Acct. # -670979891 - 10/1-10/31/21	37.99
11/23/2021	Check	STAPLES CREDIT PLAN	acct# 6035 5178 6555 4850	-24.90
			Supplies	24.90
11/23/2021	Check	LIDO-POINT LOOKOUT WATER DEPT	Acct. # 410616,420084,421004	-51.72
			Acct. # 410616- Lido Blvd	18.46
			Acct. # 420084 - Bayside Dr	8.00
			Acct. # 421004 - Hewlett	25.26
11/23/2021	Check	H 2 M Architects	Inv.# 220890	-84.23
			Inv# 220890- Phone & Email Correspondence - Lido	84.23
11/23/2021	Check	BEL-MAR OIL CO.	Invoice#191202	-987.00
			Delivery on 11/15/21	987.00
11/23/2021	Check	SCHLOSS EXTERMINATING	invoice #7956	-105.00
			Inv. # 7956 - Exterminating Services - October'21	105.00
11/23/2021	Check	Salerno Brokerage Corp.	Inv. # 91904	-104.42
			Inv. # 91904 - Add Storage Container	104.42
11/23/2021	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2	-1,033.19
			Workman's Comp Policy # Z 727 967-2	1,033.19
11/23/2021	Check	GVC Chemical & Janitorial Corp	Invoice # 3769	-589.78
			Ice Melt for Winter 2021-2022- 50 lb bags W/O 10587	499.80
			Supplies Invoice # 3769	89.98
11/23/2021	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 23331395	-1,065.00
			Inv. # 23331395 - Equipment	1,065.00
11/23/2021	Check	ALL SERVICE CONTROL	Inv. # 50086	-125.00
			Inv. # 50086- Set Clock	125.00

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11/23/2021	Check	Milburn Flooring	Inv. # CG101280-1	-
			FURNISH & INSTALL Blendex Double Broadcast Quartz Epoxy Tarkett USA Inc. OGS# PC68597 2,200.00 SQFT@ \$16.50	36,300.00
			FURNISH & INSTALL Blendex Double Broadcast Quartz Epoxy Cove Base 4 Inch Tarkett USA Inc. OGS# PC68597 200.00 SQFT@ \$16.50	3,300.00
			FURNISH & INSTALL LR-63 - Bead Blast/Grind Tarkett USA Inc. OGS# PC68597 2,200.00 SQFT@ \$1.50	3,300.00
11/23/2021	Check	Minerva Cleaners	Inv. # - 500-54	-1,631.70
			Inv. # 500-54-cleaning, inspection and repair of bunker gear	1,631.70
11/23/2021	Check	Alpine Software	PLFD144	-1,186.55
			Inv. # PLFD144- System Support	1,186.55
11/23/2021	Check	CLINICAL CLEAN, INC.	Invoice # 8805	-498.00
			Invoice # 8805- Sanitizing - 252	249.00
			Sanitizing - 258	249.00
11/23/2021	Check	ESO	Inv. # ESO-64790	15,507.90
			EPCR System Upgrade Web-based inventory management software for Fire and EMS Multi-agency	15,507.90
11/23/2021	Check	Brothers II Business Machines	Inv. # 82383	-213.32
			Color Copier Contract - Inv. # 82383	213.32
11/23/2021	Check	JOHN D. MacDONALD & SON	Inv. # 67363,67368,67395	-1,335.17
			Inv. # 67363 - Repair Slop Sink Lido	216.17
			Inv. # 67368 - Air Compressor leak	540.00
			Inv. # 67395 - New Slop Sink HQ	579.00
11/23/2021	Check	Paint by Eddie		-2,000.00
			Paint Supplies	2,000.00
11/23/2021	Check	DEIRDRE HANNETT	Reimbursement	-44.52
			Reimbursement - Lunch Fire Prevention	44.52
11/23/2021	Check	LIDO ENGINE CO	October 3, 2021	-2,700.00
			Reimbursement - Dedication & Wet Down	2,700.00

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**29 Checks to be Printed for A Total of \$91,567.91
NO ENTRIES APPEAR BELOW THIS SECTION**

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 50 – December 9, 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
12/07/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11922,11923,11924	-473.39
	4574		Inv. # 11922 - 2020 Chevy Van - UT2001 - RM	140.95
			Inv. # 11923 - 2013 Chevy Van - UT1302 - RM	184.52
			Inv. # 11924 - Pick Up/ Drop Off Additive - PM	147.92
12/07/2021	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	Invoice# 2021922DW	-273.48
	4575		Invoice# 2021922DW - Elbow & Freight	273.48
12/07/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice# 0144706 - Tic #'s 637301 & 637364	-107.60
	4576		Invoice# 0144706 - Tic. #'s 637301, 637364	107.60
12/07/2021	Check	HERALD COMMUNITY PAPERS	Invoice # CL00198510	-294.10
	4577		Inv. # CL00198510- Legal Notice - Election	294.10
12/07/2021	Check	Costellos Ace Hardware	Invoice# 80727	-16.60
	4578		Inv. # 80727 - Supplies	16.60
12/07/2021	Check	VERIZON	Acct# 751-449-189-0001-69	-315.75
	4579		Acct# 751-449-189-0001-69	315.75
12/07/2021	Check	VERIZON	Acct# 650-087-363-0001-83	-18.59
	4580		Acct# 650-087-363-0001-83	18.59
12/07/2021	Check	VERIZON WIRELESS	Acct# 682237326-00001	-612.63
	4581		Acct. # 682237326-00001	612.63
12/07/2021	Check	The Hartford Steam Boiler Inspection & Ins. Co.	Inv. # 125998	-105.00
	4582		Inv. # 1252998 - Boiler Inspection	105.00
12/07/2021	Check	FIREMATIC SUPPLY CO., INC.	Inv. # 39099	-1,398.31
	4583		Inv.# 39099 - Hose - EN2101	1,398.31
12/07/2021	Check	PIP Printing and Marketing Services	Invoice # 60354	-135.30
	4584		Inv. # 60354 - Ballots & Posters	135.30

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12/07/2021	Check	JAMAICA ASH & RUBBISH	Account #678 -Inv # 1AQ01155	-278.82
	4585		HQ- 2yd Bin - 10/01/21-10/31/21	145.03
			Lido - 2yd Bin - 10/01/21-10/31/21	133.79
12/07/2021	Check	Emergency Responder Products, LLC	Inv. # 9132145	-40.99
	4586		Invoice # 9132145 - Shirt - J. Haber	40.99
12/07/2021	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 23331591	-240.00
	4587		Inv. # 23331591 - Boiler Check	240.00
12/07/2021	Check	Paint by Eddie		-3,850.00
	4588		Paint Apparatus Room & Radio Room HQ	3,850.00
12/07/2021	Check	GRAINGER	Order #9130517460	-716.83
	4589		Inv. # 9130517460 - Shelving Cabinet	716.83
12/07/2021	Check	FD Audio LLC	Inv. # 3009	-1,125.12
	4590		Inv. # 3009 - Install Camera YOFH	1,125.12
12/07/2021	Check	Island Occupational Medical Resources, P.C.		-645.00
	4591		J. Balsamo/Co. 2	55.00
			J. Balsamo/Co. 2	55.00
			J. Balsamo/Co. 2	165.00
			J. Balsamo/Co. 2	50.00
			J. Balsamo/Co. 2	25.00
			J. O'Connor/ Lido	165.00
			J. O'Connor/ Lido	50.00
			J. O'Connor/Lido	25.00
			J. O'Connor/Lido	55.00
12/07/2021	Check	CHASE	Credit Card 4246315245674401	-2,292.24
	4592		10/24 - Long Island Power Equipment - T Ryan	1,699.00
			10/29 - USPS - Stamps - P Dunham	174.00
			10/18 - Amazon - CO Monitor - D Neubert	310.00
			10/24 - Amazon - Fire Extinguisher Pulls - D Neubert	40.98
			11/12 - Late Fee	39.00
			10/31 - Home Depot Supplies - D Neubert	29.26
19 Checks to be Printed for A Total of \$12,939.75 NO ENTRIES APPEAR BELOW THIS SECTION				