

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

**Abstract Week Number: 52 – December 23, 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:

<b>Date</b>	<b>Type</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
12/21/2021	Check	Smithtown Chevrolet		-
			2021 Silverado 2500 Z71 4x4	64,459.00
12/21/2021	Check	FIREMATIC SUPPLY CO., INC.	Inv. # PF772780	31,884.16
			Inv.# PF772780 - Thermal Imaging Cameras	31,884.16
12/21/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11925, 11926,11927	-628.00
			Inv. # 11926 - 2007 Sutphen Ladder - LD070 - RM	170.00
			Inv. # - 11927 - 1996 Spartan Pumper - EN9601 - RM	133.00
			Inv. # - 11925 - 2008 Sutphen Pumper - EN0801 - RM	325.00
12/21/2021	Check	AutoMated Fueling Management Inc	Invoice # 095-21 & 098-21	-1,665.83
			Inv. # 095-21- Service & Parts	1,243.05
			Inv. # 098-21 - Service - repair console	422.78
12/21/2021	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	Invoice# 2007	-472.50
			Invoice# 2007 - Flasher Module	472.50
12/21/2021	Check	Tierney & Courtney overhead doors	Inv. # 41638	-4,525.00
			initial service on 253 overhead door. temp fix.	575.00
			additional work recommended dismantle door, new door and install	3,950.00
12/21/2021	Check	SCHLOSS EXTERMINATING	invoice #7973	-105.00
			Inv. # 7973 - Exterminating Services - November '21	105.00
12/21/2021	Check	Stryker Sales Corp	Inv.# 3478503M	-2,570.10
			Inv. # 3478503M - Ambulance Cots	2,570.10
12/21/2021	Check	Cassone Trailer & Container	Invoice#926813	-400.00
			Invoice#926813-Office Container & Pod Rental	400.00
12/21/2021	Check	CLINICAL CLEAN, INC.	Invoice # 8885	-498.00

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

**Abstract Week Number: 52 – December 23, 2021**

			Invoice # 8805- Sanitizing - 252	249.00
			Sanitizing - 258	249.00
12/21/2021	Check	BOUND TREE MEDICAL	Invoice# 84245783 & 84249524 & 84252542	-3,129.74
			Inv. # 84245783 - Medical Supplies	2,837.16
			Inv. # 84249524 - Medical Supplies	205.82
			Inv. # 84252542 - Medical Supplies	86.76
12/21/2021	Check	LECHLER ELECTRIC		-375.00
			Service Replace Cord	375.00
12/21/2021	Check	GVC Chemical & Janitorial Corp	Invoice # 3808 & 3809	-449.85
			Supplies Invoice # 3808 & 3809	449.85
12/21/2021	Check	JAMAICA ASH & RUBBISH	Account #678 -Inv # 1BQ01162	-847.64
			HQ- 2yd Bin - 11/01/21-11/30/21	150.00
			Lido - 2yd Bin - 11/01/21-11/30/21	140.00
			Lido - 2yd Bin - 07/01/21-07/31/21	133.79
			HQ - 2yd Bin - 07/01/21-07/31/21	145.03
			Lido - 2yd Bin -08/01/21-08/31/21	133.79
			HQ - 2yd Bn - 08/01/21-08/31/21	145.03
12/21/2021	Check	ISLAND TECH SERVICES, LLC	Invoice# 47674	-2,408.25
			Network monthly maintenance contract	2,408.25
12/21/2021	Check	M. Norris & Sons Inc.	Inv. #24231	-395.00
			255	197.50
			259	197.50
12/21/2021	Check	CAPITAL TIRE SERVICE INC.	Inv. # LB13442 & LB 13642	-824.48
			Tires	457.48
			Installation/Balancing	160.00
			Alignment	130.00
			Inspection	37.00
			Inspection - 252 - PM	40.00
12/21/2021	Check	CENTRE MILLWORK SUPPLY CO., INC.	Invoice#36317	-239.94

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

**Abstract Week Number: 52 – December 23, 2021**

			Inv. # 36317 -Supplies	239.94
12/21/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice# 0144898 - Tic #'s 635191 & 636489	-113.70
			Inv # 0144898- Tic. #'s 635191 & 636489	113.70
12/21/2021	Check	Salerno Brokerage Corp.	Inv. # 92300	-548.00
			Inv. # 92300 - Renew Storage Container	548.00
12/21/2021	Check	New York State Insurance Fund Worker's Compensation	Policy# Z 481 992-6 Bill # 60944882	-2,241.61
			Workman's Comp Policy # Z 481 992-6 Bill # 60944882	2,241.61
12/21/2021	Check	New York State Insurance Fund Worker's Compensation	Policy# Z 727 967-2 Bill # 60945745	-1,030.61
			Workman's Comp Policy # Z 727 967-2 Bill # 60945745	1,030.61
12/21/2021	Check	ALL SERVICE CONTROL	Inv. # 50128	-1,230.00
			Inv. # 50128 - Jan Feb & Mar	1,230.00
12/21/2021	Check	VERIZON	Acct# 652-089-211-0001-32	-431.07
			Acct# 652-089-211-0001-32	431.07
12/21/2021	Check	VERIZON	Acct# 751-870-165-0001-49	-422.17
			Acct# 751-870-165-0001-49	422.17
12/21/2021	Check	Sprint	Acct. # -670979891	-37.99
			Acct. # -670979891 - 11/1-11/30/21	37.99
12/21/2021	Check	PSEG	Customer ID # 1750518021	-46.12
			Actual - 11/04/21-12/01/21	46.12
12/21/2021	Check	PSEG	Customer ID # 0715-0017-32-0	-1,286.28
			Actual - 11/04/21-12/01/21	1,286.28
12/21/2021	Check	NATIONAL GRID	Master Account # 78934-44004	-113.42
			Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	64.88
			HQ -87856-46002 -	48.54
12/21/2021	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-167.29
			Gasoline for - 11/14 & 12/07	167.29

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

**Abstract Week Number: 52 – December 23, 2021**

12/21/2021	Check	Laura Booth	District Election Inspector - December 2021	-100.00
			District Election Inspector - December 2021	100.00
12/21/2021	Check	Diane O'Neill	Election Inspector - Commissioner Election - 12/21	-100.00
			Election Inspector - Commissioner Election - 12/21	100.00
12/21/2021	Check	ANNE Haran	Election Inspector - Commissioner Election - 12/21	-100.00
			Election Inspector - Commissioner Election - 12/21	100.00
12/21/2021	Check	DONNA WALSH	Election Inspector - Commissioner Election - 12/21	-100.00
			Election Inspector - Commissioner Election - 12/21	100.00
12/21/2021	Check	BRIAN GUERIN	Training & Travel	-291.00
			Natural Disaster Expo	250.00
			Travel to Expo	41.00
12/21/2021	Check	Bill Wade		-291.00
			Natural Disaster Expo	250.00
			Transit Fare	41.00

**36 Checks to be Printed for A Total of \$124,527.75  
NO ENTRIES APPEAR BELOW THIS SECTION**

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

**Abstract Week Number: 2 – January 6, 2022**

**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:

<b>Date</b>	<b>Type</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
01/05/2022	Check	VERIZON	Acct# 751-449-189-0001-69	-305.87
			Acct # 751-449-189-0001-69	305.87
01/05/2022	Check	VERIZON	Acct# 650-087-363-0001-83	-18.59
			Acct # 650-087-363-0001-83 - Long Distance	18.59
01/05/2022	Check	VERIZON WIRELESS	Acct# 682237326-00001	-612.65
			Acct. # 682237326-00001	612.65
01/05/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv # 0145168 & 0145248 Tic #'s 637000 & 639587	-217.00
			Inv # 0145168 & 0145248 Tic #'s 637000 & 639587	217.00
01/05/2022	Check	Costellos Ace Hardware	Invoice# 80910	-13.49
			Inv. # 80910 - Supplies	13.49
01/05/2022	Check	Salerno Brokerage Corp.	Inv. # 92122 & 92123	-
			Inv. # 92122- Package Policy & Inv. # 92123 - Auto Policy	17,834.00
01/05/2022	Check	Salerno Brokerage Corp.	Inv. # 92898	-
			Inv. # 92898 - Cancer Coverage	10,904.00
01/05/2022	Check	SCHLOSS EXTERMINATING	invoice #7986	-105.00
			Inv. # 7986 - Exterminating Services - December '21	105.00
01/05/2022	Check	BARNWELL HOUSE OF TIRES, INC.	Inv. # 1518734	-800.00
			258- 2 front tires	800.00
01/05/2022	Check	JC Vehicle Registration Service		-55.00
			DMV Service - 256	55.00
01/05/2022	Check	GRAINGER	Order #9158675661	-221.76
			Inv. # 9158675661 - Cargo Carrier	221.76

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

**Abstract Week Number: 2 – January 6, 2022**

01/05/2022	Check	HERALD COMMUNITY PAPERS	Invoice # CL00199177	-75.00
			Inv. # CL00199177 - Legal Notice - Organizational Meeting 2022	75.00
01/05/2022	Check	STEPHEN Angel	Reimbursement	-72.00
			Reimbursement Plumbing Supplies	72.00
<b>13 Checks to be Printed for A Total of \$31,234.36 NO ENTRIES APPEAR BELOW THIS SECTION</b>				

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

Abstract Week Number: 4 – January 20, 2022

**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
01/18/2022	Check	VINNIE'S TRUCK & AUTO. INC.	Inv. #'s - 11931,11932,11934,11935,11936,11937	-2,885.69
	4642		Inv. # 11931 - 2010 Chevy Ambulance - AM1001- RM	130.00
			Inv. # - 11932 - Plow - RM	200.00
			Inv. # - 11934 - 2019 Chevy Tahoe - CV1901 - PM	1,870.20
			Inv. # 11935 - 2021 Chevy 2500 HD - RR	360.49
			Inv. # 11936 - 2017 Ford Ambulance - AM1701 - RR	195.00
			Inv. # 11937 - 2007 Sulphen Ladder - LD0701 - RR	130.00
01/18/2022	Check	T.C. Communications	Service Contract	-1,110.00
	4643		Maintenance Agreement -2/1/22-1/31/23	1,110.00
01/18/2022	Check	G.E. PICKERING INC.	Invoice # 01-210991	-1,502.60
	4644		Invoice # 01-210991 - Supplies	1,502.60
01/18/2022	Check	ASSOC. OF FIRE DISTRICTS OF NYS	Inv. # 7499	-500.00
	4645		Inv. # 7499 Dues	500.00
01/18/2022	Check	ASSOC. OF FIRE DIST. OF NASSAU		-425.00
	4646		2022 Membership Dues	425.00
01/18/2022	Check	VERIZON	Acct# 751-870-165-0001-49	-426.81
	4647		Acct # 751-870-165-0001-49	426.81
01/18/2022	Check	Sprint	Acct. # -670979891	-37.99
	4648		Acct. # -670979891 - 12/1-12/31/21	37.99
01/18/2022	Check	PSEG	Customer ID # 1750518021	-46.79
	4649		Actual -12/01/21 - 1/03/22 Actual	46.79
01/18/2022	Check	PSEG	Customer ID #0715-0017-32	-1,709.90
	4650		Actual -12/01/21 - 1/03/22 Actual - 0715-0017-32	1,709.90
01/18/2022	Check	SEW Fine Embroidery	Inv. # 8369	-350.00

## LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 4 – January 20, 2022

	4651		Inv. # 8369 - 5 Work Shirts	350.00
01/18/2022	Check	Stryker Sales Corp	Inv. # 3598139 M	-2,322.00
	4652		Inv. # 3598139 M - Service Contract -LUCAS	2,322.00
01/18/2022	Check	Hempstead Tire Service	Inv. #HT44206	-189.95
	4653		Inv. # HT44206 - Alignment - AM1701 - RR	189.95
01/18/2022	Check	Island Occupational Medical Resources, P.C.		-370.00
	4654		D. Nelson	55.00
			D. Nelson	75.00
			D. Nelson	165.00
			D. Nelson	50.00
			D.Nelson	25.00
01/18/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 48093	-2,408.25
	4655		Network monthly maintenance contract	2,408.25
01/18/2022	Check	Salerno Brokerage Corp.	Inv. # 93383	-994.00
	4656		Inv. # 93383 - Policy Business Auto - Add 2021 Chevy	994.00
01/18/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 Bill # 61074403	-2,091.22
	4657		Workman's Comp Policy # Z 727 967-2 Bill # 61074403	2,091.22
01/18/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 Bill # 61071852	-4,513.22
	4658		Workman's Comp Policy # Z 481 992-6 Bill # 61071852	4,513.22
01/18/2022	Check	CHASE	Credit Card 4246315245674401	-2,372.17
	4659		11/19 - Call A Head - T Ryan	500.00
			11/23 - PC Richard - Service Contract - T. Ryan	380.18
			11/23 PC Richard - Air Conditioner - T. Ryan	858.97
			11/23,11/30,12/4 - EZ Pass - T. Ryan	75.00
			12/12- Late Fee	39.00
			12/14 - East End Pizza - Election Inspectors - T. Ryan	42.07
			12/15 - Gabrielli Truck - T. Ryan	350.00
			11/26 - Postage - A. Richter	58.00
			11/28 Home Depot - Tarp - C. Thompson	68.95
<b>18 Checks to be Printed for A Total of \$24,255.59</b> <b>NO ENTRIES APPEAR BELOW THIS SECTION</b>				

18 Checks for a Total of \$24,255.59



## LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 6 – February 3, 2022

### 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
02/01/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11938,11939,11940,11941,11942,11943,11945	-1,328.94
	4660		Inv. # 11938 - 1996 Spartan Pumper - EN9601- RM	130.00
			Inv. #- 11939 - 2010 Chevy Ambulance - AM1001 - RM	130.00
			Inv. # - 11940 - 2007 Sutphen Ladder - LD0701 - UP	325.00
			Inv. # 11941 - 2008 Sutphen Pumper - EN0801 - UP	195.00
			Inv. # 11942 - 1996 Spartan Pumper - EN9601 - UP	195.00
			Inv. # 11943 - 2007 Sutphen Ladder - LD0701 - RR	225.00
			Inv. # 11945 - Diesel Conditioner	128.94
02/01/2022	Check	Costellos Ace Hardware	Invoice# 81533	-21.58
	4661		Inv. # 81533 - Supplies	21.58
02/01/2022	Check	Common Cents EMS Supply, LLC	Inv. # 43274	-431.57
	4662		Inv. # 43274 - Medical Supplies	431.57
02/01/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv # 0145597 - Tic. #'s 638293,639810,639863	-251.60
	4663		Inv # 0145597 - Tic. #'s 638293,639810,639863	251.60
02/01/2022	Check	CLINICAL CLEAN, INC.	Invoice # 8984	-498.00
	4664		Invoice # 8984- Sanitizing - 252	249.00
			Sanitizing - 258	249.00
02/01/2022	Check	DELTA AIR COMPRESSORS	Invoice# 46604	-439.80
	4665		Invoice# 46604 - Compressor Service Lido & HQ	439.80
02/01/2022	Check	Cassone Trailer & Container	Invoice#931492	-400.00
	4666		Inv. # 931492 -Office Container & Pod Rental	400.00
02/01/2022	Check	VERIZON	Acct # 751-449-189-0001-69	-302.83
	4667		Acct # 751-449-189-0001-69	302.83
02/01/2022	Check	VERIZON	Acct # 650-087-363-0001-83	-18.16
	4668		Acct # 650-087-363-0001-83 - Long Distance	18.16

15 Checks for a Total of \$6,099.69

## LIDO AND POINT LOOKOUT FIRE DISTRICT

**Abstract Week Number: 6 – February 3, 2022**

02/01/2022	Check	VERIZON	Acct # 652-089-211-0001-32	-440.51
	4669		Acct. # 652-089-211-0001-32 Fios	440.51
02/01/2022	Check	NATIONAL GRID	Master Account # 78934-44004	-1,042.58
	4670		Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	448.24
			HQ -87856-46002 -	594.34
02/01/2022	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-522.30
	4671		Gasoline for - 12/10/21-1/5/22	522.30
02/01/2022	Check	STAPLES CREDIT PLAN	acct# 6035 5178 6555 4850	-37.75
	4672		Supplies	37.75
02/01/2022	Check	1ST RESPONDER NEWSPAPER	Account No.: 496610	-157.00
	4673		Subscription Renewal - Department Bundle (1 year 2022)	157.00
02/01/2022	Check	CHASE	Credit Card 4246315245674401	-207.07
	4674		12/21, 12/28, 12/29, 12/30, 12/31 - EZPass T. Ryan	125.00
			01/12 - Late Fee & Interest - T. Ryan	67.09
			12/21 - Amazon ID Tags - D. Neubert	14.98
<p><b>15 Checks to be Printed for A Total of \$6,099.69</b>  <b>NO ENTRIES APPEAR BELOW THIS SECTION</b></p>				