

**Minutes of the Regular Meeting**  
**Board of Fire Commissioners**  
**Lido and Point Lookout Fire District**  
**Held May 16, 2019**

\*\*\*Approved Minutes\*\*\*

**Meeting** was called to order at 7:30 PM by Chairman Weitz

**Present:** Comm. Weitz, Comm. Richter, Comm. Thompson, Comm. Paz, Comm. Naham (left meeting at 8:00 PM), Chief Siegelman, Chief Wade, District Treasurer Dunham and District Secretary Ryan.

**Not Present:** Chief Guerin

Speakers without appointments: None present  
Speakers with appointments: George Lee, DiVenti & Lee, CPAs  
Dan Wiener, LOSAP Statistician  
Tim Gola, Explorer Post 250

**Minutes** of meeting held April 18, 2019, were approved on Motion by Comm. Thompson, seconded by Comm. Paz. Accepted 5-0.

**May 2, 2019 meeting** was cancelled due to a quorum not being present.

**Minutes** of Special meeting held May 6, 2019, were approved on Motion by Comm. Thompson, seconded by Comm. Paz. Accepted 5-0. Resolution from this meeting will be attached to today's minutes.

**Speakers without appointments:** (Time allotted three (3) minutes)

None present.

**Speakers with appointments:**

George Lee, DiVenti & Lee, CPAs

1. Presented Balance Sheet and Profit and Loss Statement to the Board. Cash is up.
2. Stated that repairs are down. Stated not much going on for the last 4 months.
3. Comm. Weitz stated that we are going to have a few large projects going on. We will be purchasing 2 new Chevrolet Tahoes and outfitting them with emergency equipment. Will also be issuing PO s for the purchase \$72,000 worth of radio equipment; also working on an apparatus floor project, so any monies showing will be used up quickly.

Dan Wiener, LOSAP Statistician

1. Presented April stats on May 2, 2019.
2. Presented 2 copies of April PCRs on May 2, 2019.
3. Presented April log sheets\_ on May 2, 2019.
4. Fulfilled a request for information regarding a recent 9 call.
5. System is up and running.

Tim Gola, Explorer Post 250

1. Presented an outline of the plan he and the other Advisors have for the Explorer Post, which includes keeping the parents aware and involved. They will now have quarterly meetings instead of monthly meetings. Tim would also like to have more Advisors due to the extremely busy schedules we all have these days; and this is a very good program for the youth of our area. A copy will be kept in the District Office. Discussion of how we can get the information regarding this program out to the families who have youngsters attending private schools; we are doing nicely when going into the Long Beach Public Schools, however, there are many more out there. The Board thanked Tim for his work with the Explorer Post. The Post annual renewal is July 1, 2019.

**Chief's Report:**

1. Chief Siegelman introduced John Mayberger to be sworn into the Department, Lido Co. John is a member of FDNY and is an EMT. All paperwork has been received and approved. John was sworn in by Comm. Thompson.
2. Passed out a sheet showing each Chief's responsibilities.
3. The Chief of Elmont Fire Department sent us a letter requesting our radio frequencies. Board has no objection.
4. Requesting putting names on gear: Need names for 6 members. Board said yes. (M. D'Andrea, J. Carr, F. Nicpon, R. Sullivan, J. DiRestra and J. Mayberger).
5. Requested 5 helmet shields for each company and 10 probie shields. Comm. Weitz will work with the Chief of this.
6. Requested helmets. Was told to have a list at the next meeting.
7. Requested badges. Was told to have a list at the next meeting.
8. All power tools were put on the rigs. All DeWalt stuff is gone.
9. Requested hoods and gloves. Was told to have a list at the next meeting.
10. Lester Kappel requested that I ask the Board what is going on with 257X for the Battalion Parade. Comm. Richter said that Vinnie cannot get near 257X; Rescue has to be cleaned out. If Vinnie can look at it, he can give us an estimate as to the cost of repairs.
11. Lido Company has requested cases of water to keep on rigs. Discussion followed. Comm. Richter told the Chief to find a place on the rig where a cooler could be kept.
12. Department website needs to be updated. Was told to work with Comm. Naham.
13. Pride weekend is coming up and TOH carnival June 26 through July 4th.
14. Requesting polos shirts for the Chiefs. Comm. Weitz stated that we have never done this in the past.
15. Have two prices for work shirts for the Department. Discussion followed.
16. Reached out to HiTech but never heard back. Got prices from Gerber and EMS gear. Hold and speak to Karen again, she is at the show in PA.
17. Looking to purchase lockout kits for 252, 3, 4, 5 and 8. Motion by Comm. Richter to purchase lock out kits for said vehicles, seconded by Comm. Thompson. Accepted 4-0. (Comm. Naham not present for vote.)
18. Motion to go into Executive Session at 8:16 PM regarding personnel by Thompson, seconded by Comm. Richter. Accepted 4-0. Returned to regular meeting at 8:28.
19. Comm. Paz asked about Memorial Day. Said they will be having breakfast from WhistleStop.
20. Comm. Thompson thanked the Chief for the decorum at the Installation Dinner. Thought awards were well issued.
21. Comm. Richter asked who was named Life Member this year. Was told Ludwig Meyer, Jr.

22. Comm. Richter stated that on May 9<sup>th</sup> there was a mutual aid to Long Beach for a mental aided. Said we don't go on this type of call in our own District, so why were we on the call. The Chief gave explanation of various calls at the same time; that was the reason and it wound up not being a mental aided.
23. Comm. Weitz 23 through 46. Discussed purchasing marine radios for the new Tahoes. The models discussed are no longer available. The new ones are \$30 more. \$197.38, microphone \$116.99, additional 2 yr warranty \$23.59, exchange \$18.79 for a total of \$714.70. I priced these out on the internet, West Marine had the best price, and I have ordered them because they were in short supply. Motion made to purchase marine radios at \$714.70 by Comm. Richter, seconded by Comm. Paz. Accepted 4-0. . (Comm. Naham was not present for vote.)
24. Since all Whalen equipment is on State Contract, asked Joe Frank if we could purchase the labor as professional service. Joe said it is really up to the Board. Sent Joe's e-mail to all.
25. Would like to move ahead with final specs for the new Tahoes. We can discuss at the next meeting after Comm. Richter has read Joe Frank's letter.
26. Asked Comm. Richter to review vehicle values for Salerno.
27. Said fuel project with TOH is complete. Asked if Chief Guerin filled out form. Chief Siegelman said not to his knowledge. Comm. Weitz said Chief Guerin should be told that the Exxon/Mobil card is only to be used for emergencies; primary fueling should be done at TOH facility.
28. Circulated a vehicle use policy which Joe Frank sent. Would like all to review. Will discuss at next meeting.
29. Line Officers have not responded to e-mail sent regarding Office 365. Asked Chief to have information for next meeting.
30. Need to pole the Board about a meeting on e-PCRs. Dave Neubert should be at the meeting as well.
31. Waiting to hear from LBPD regarding special parking for 2 Chiefs' cars.
32. Comm. Richter asked about an Occupational Exposure tracking form. Sent a word version. Will discuss at next meeting. Any exposures should be put on a form and put in member's file.
33. PC in the radio room was not working, battery was replaced. If we have problems with equipment, IT should be contacted.
34. Motion to declare old computer equipment and monitors as surplus by Comm. Richter, seconded by Comm. Paz. Accepted 4-0. . (Comm. Naham was not present for vote), Asked Dan to remove discs from computers and see if anyone wants printers.
35. 2009 Suburban was sold to Central Volunteer Fire Department on May 6, 2019 for the sum of \$13,800. After the vehicle was picked up, received a call from Gary Pazmann. He wanted to return the vehicle because of an oil leak. Told him their Chief had driven and inspected the vehicle before purchase; he [their Chief] stated there was a slight oil leak but it was not a problem. Our original asking price was \$1,600, actual purchase price \$13,800; there is enough room there to make repairs if necessary. Have not heard anything further.
36. The garage door at Lido has been taken care of.
37. Asked Comm. Thompson if he has gotten rid of the surplus cell phones. He reported he contacted the company and will be mailing them out.
38. The new Tahoes build date is June 10 and they are expected to be shipped June 14. We should receive them by the end of June. We are going to have as much ready as possible so they can go into service quickly.

39. Chief Siegelman has been using his personal vehicle. Think we should allow him to top off his gas tank once a week. Board agreed. Comm. Richter stated that he should use his Exxon/Mobil card.
40. Thanked District Secretary and the Chief for April 24<sup>th</sup> when there was an issue and Point Lookout was without water. They both jumped on this and it was taken care of timely.
41. Had a conversation with Comm. Richter about our website being ADA compliant. Reached out to our web host. He is making sure we are compliant. Asked the Chief to please work with them on this and make sure everything put on the web is complaint.
42. Three new I-phones were issued and put into service. Contacted Verizon today and they will make sure everything is on a \$39.99 unlimited plan. We did purchase Apple Care. Also purchased 3 outer box cases.
43. Asked the Chief to have his plan for Deus, PESH and Sexual Harassment training for the next meeting.
44. Have been advised by Island Tech that the cable modem in the Chiefs' Office is not feeding the internet. Would like to make arrangements to return the modem to Optimum. We will get a FIOS cable box for the Chiefs' Office.
45. We need to add the driver's license number to the application for membership so that the names can be entered into the LENS program. [DLN is already on application.]
46. Need to order two Lantern LED 4 cell orange flashlights. Motion to purchase two Lantern LED flashlights at a cost of \$442.20 by Comm. Richter, seconded by Comm. Paz. Accepted 4-0. (Comm. Naham was not present for vote.)

### **COMMISSIONERS' REPORTS:**

#### **Comm. Naham:**

1. Nederman came out and took care of the problem on 259. They had to put a new coupling on.
2. Lido back door lock had to be replaced.

#### **Comm. Paz:**

1. R & R will be doing the drains on the apparatus floor next week. Will let the Chiefs know when we have an exact date so that vehicles can be removed from HQ.
2. Asked that FP be able to use their allotment for raincoats. They will cost around \$500. The Board did not have a problem with this.
3. Asked about the Architect's RFP. Terri should have something from Henry Monteverde. She said she has not received anything from him. Discussion followed. We have to get on this because the RFP has to be done and the vehicles will have to be out of the building so it should be done in the fall.

#### **Comm. Richter:**

1. Asked about Civil Service and Tom Conaty. District Secretary said she has not gotten to that yet. Comm. Richter asked that this be done as soon as possible.'
2. Was in Lido this morning for the fuel system testing. Everything was going well, Understand that the DOH did show up at the testing. Walden will take care of paperwork. There are one or two problems with the veederroot working with Terri's computer. I will get with Gary; then we will be able to get with Terri and Tommy so that reports can be printed by Terri and Tommy will do weekly inventory and monthly reports in the log.
3. 253 will be needing 6 new tires and 254 will need front tires. If there are no objections, will have District Secretary call Barnwell and get prices for tires and get them put on before the fall season.

4. Went over the Sexual Harassment training with the three Chiefs. We will be doing the Company officers first. We are on the same page as far as the importance of doing this and why it is important for us to get the first round done so that the members understand. After the first round we can probably go to on-line courses.
5. Also spoke with the Chiefs about a new pumper. The truck will be the same overall length and height and have the same cab; will have a diesel engine, automatic transmission, 1500 gallon Hale pump, 500 gallon water tank. Discussion followed. The first meeting will be the Board and the Chiefs. After it is decided what we went, then we will meet with the manufacturers.
6. Asked Comm. Weitz about NC OEM looking for a tire for 2561. Comm. Weitz said he will check on this.
7. There is a problem with the heating system. L & M has been called.

**Comm. Thompson:**

1. There have been things that the Board has asked the Department to do and we have hosted the Installation Dinner. Think it is a travesty that only one Commissioner beside myself attended the Department Inspection. And that no one showed up at the Installation Dinner. It is the Board's Installation Dinner. We all know when it is; it has been the first Friday in May for the past 50 years. We had quests and Patti Dunham and I were the only Board members in attendance this year. It was a disgrace. I spoke with Ben and in Massapequa, they expect the Commissioners to be there. I get up and speak, they are sick of hearing me. This is a District event to thank the Department members for all their hard work throughout the year. Please mark your calendars for next year so that you do not plan a vacation during the time of the dinner. I hope everyone will be there.
2. Rescue has been going over the LifePak 15 every week and using it on calls. Just waiting for Neubie and I to hook up the new modem. Discussion followed.

**Comm. Weitz:**

1. Stated that we have been working with Denise Ford for a while and she has been great with us. Passed out copies of IMA from Nassau County for \$80,000 for the purchase of SCBAs this year with a commitment to apply for the same for another two years. Motion by Comm. Thompson for the Lido and Point Lookout Fire District to enter into an Inter Municipality Agreement with Nassau County for the purchase of equipment; no sequa determination is required because this is a Type 2 action, seconded by Comm. Naham. Accepted 5-0. I [Comm. Weitz] have signed the Consultant's Contractor's and Vendor's Disclosure form and the Lobbying form for the District.
2. Proposal for TOH water tower project to install our antenna on the TOH water tower. Our attorney Joe Frank has reviewed the proposed agreement. Although we are not ready to sign the agreement at this time, am requesting the issuance of a PO to purchase \$71,168.80 of equipment for this project. Motion by Comm. Naham for the PO for the purchase of this equipment, seconded by Comm. Thompson. Accepted 5-0.
3. Presented copies of the striping that will go on the new Tahoes. No gold leaf, but stipes are very reflective

**District Secretary's Report:**

1. PCRs were sent to REMSCO on May 2, 2019.
2. Damaged tire of 2561 was picked up from Barnwell on April 27 and is stored in Rescue.
3. Check for the 2009 Suburban was deposited May 6, 2018.
4. Did not receive the bill for stand-by food for the Installation Dinner. And also proof of payment of bill for the bagels at the Department Inspection.

5. Was Brian Powers in the last EMT class? Was told no, he is in the process of taking another class at the present time.
6. Generators and pumps have been dropped off to Engine House, Inc.
7. Oil was leaking from compressor; it was repaired by Delta.
8. Diesel tank required functionality testing was done today.
9. Bank reconciliation for FNBLI checking account was performed for period ending April 30, 2019. The account is fully reconciled.

**District Treasurer's Report:**

1. Transfer of \$100,049.32 from the general account to the Capital Reserve account was made April 30, 2019 for the TAN.
2. On the May 2, 2019 abstract, there were 19 checks for payment totaling \$14,178.78.
3. On tonight's abstract, there are 28 checks for payment totaling \$44,934.04, which includes DJ and catering bills for Installation Dinner.
4. After bills tonight, balance in checking is \$275,928.09.
5. The balance in the capital reserve account is \$1,641,252.23.

Abstract 18 dated May 2<sup>nd</sup> was initialed by 3 Commissioners and is presented and approved on motion by Comm. Thompson, seconded by Comm. Paz, accepted 4-0 . (Comm. Naham was not present for vote.) Abstract with tonight's bills is presented and approved on motion by Comm. Thompson, seconded by Comm. Richter, accepted 4-0. (Comm. Naham was not present for vote.) Abstracts were signed and notarized by the District Secretary. Abstracts will be attached to minutes and put on website. Signed and notarized abstracts are on file in the District Office.

**Meeting adjourned** at 9:04 PM on motion by Comm. Thompson, seconded by Comm. Paz Accepted 4-0. (Comm. Naham was not present for vote.)

**Next Meeting Date:                    June 6, 2019**

**Scheduled for next regular meeting:    Nothing scheduled at this time.**

Minutes respectfully submitted by District Secretary, Terri Ryan

**RESOLUTION**

**LIDO and POINT LOOKOUT FIRE DISTRICT  
APPROVAL OF SALE OR DISPOSAL OF USED EQUIPMENT OR PROPERTY**

**WHEREAS, the Board of Fire Commissioners of the LIDO AND POINT LOOKOUT FIRE DISTRICT is vested with the authority to sell equipment owned by the District which it determines is no longer necessary for the uses and purposes of the District pursuant to Section 176 subdivision 23 of the Town Law; and**

**WHEREAS, the Board by previous resolution has determined that a 2009 Chevrolet Suburban owned by the District was no longer necessary for its uses and purposes, and authorized it be sold or disposed of; and**

**WHEREAS, in accordance with such prior authorization the Board has determined that it would be in the District's best interest to sell the aforesaid 2009 Chevrolet Suburban to the CENTRAL VOLUNTEER FIRE DEPARTMENT [purchaser] for a sale price of Thirteen Thousand Eight Hundred (\$13,800.00) dollars in accordance with such prior resolution and the authority vested in the Board of Fire Commissioners under Section 176 subdivision 23 of the Town Law.**

**IT IS RESOLVED that pursuant to the prior resolution and the authority vested in the Board of Fire Commissioners under Section 176 subdivision 23 of the Town Law, the LIDO AND POINT LOOKOUT FIRE DISTRICT shall sell such 2009 Chevrolet Suburban to the CENTRAL VOLUNTEER FIRE DEPARTMENT for a sale price of Thirteen Thousand Eight Hundred (\$13,800.00) dollars.**

**The adoption of the foregoing resolution was duly put to a vote and upon roll call, the vote was as follows:**

<b>Chairman Steven Weitz</b>	<b>)</b>	
<b>Commissioner Charles Thompson</b>	<b>)</b>	<b>AYES</b>
<b>Commissioner Bernard "Jack" Paz</b>	<b>)</b>	
<b>Commissioner Gregory Naham</b>	<b>)</b>	<b>Not Present for Vote</b>
<b>Vice Chairman Andrew F. Richter</b>	<b>)</b>	<b>Not Present for Vote</b>

**The resolution was thereupon declared duly adopted.**

**Dated: Point Lookout, New York  
May 6, 2019**

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

**Abstract Week Number: 20 – May 16, 2019**

**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
05/13/2019	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11601	-880.68
	2771		Inv. # 11601-1989 Military 5 -Ton - 256-1 - PM	880.68
05/13/2019	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11602	-127.00
	2772		Inv. # 11602 Remove Chargers - 255 -RR	127.00
05/13/2019	Check	BARNWELL HOUSE OF TIRES, INC.	Inv. # 1281664	-235.00
	2773		2561- Road Service - ER	235.00
05/13/2019	Check	LASKAS FLOWERS	2019 Inspection Dinner Flowers	-1,400.00
	2774		Inspection Dinner 2019 Flowers	1,400.00
05/13/2019	Check	Air Purifiers, Inc.	Invoice # 18617	-1,307.00
	2775		Invoice # 18617 Service	1,307.00
05/13/2019	Check	AT&T MOBILITY	Acct. # 287023569259	-78.48
	2776		Acct. # 287023569259	78.48
05/13/2019	Check	VERIZON	Acct. # 516 432 6687 787 27 5	-17.44
	2777		Acct. # 516 432 6687 787 27 5 - Chiefs' Office	17.44
05/13/2019	Check	VERIZON	Acct. # 516 432 6636 872 27 7	-328.15
	2778		Acct. # 516 432 6636 872 27 7 HQ	328.15
05/13/2019	Check	VERIZON	Acct. # 682237326-00001	-3,020.74
	2779		Acct. # 682237326-00001 - 3 New I Phones	3,020.74
05/13/2019	Check	G.E. PICKERING INC.	Invoice # 04-182415	-99.00
	2780		Invoice # 04-182415 - Supplies - clips	99.00
05/13/2019	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0126088 -IN - 588487,587912,590215	-165.90
	2781		Invoice # 0126088 - IN - Ticket #'s 588487,587912,590215	165.90



## LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 20 – May 16, 2019

05/13/2019	Check	All American Overhead Garage Door Co.	Invoice# 2659	-1,800.00
	2782		Invoice# 2659- Replace remote keypad Ambulance Door - Lido	1,800.00
05/13/2019	Check	DiVenti & Lee CPA's P.C.	Invoice # 17441bb	-500.00
	2783		Invoice # 17441bb - Quarterly Payroll Tax Service	500.00
05/13/2019	Check	Optimum	Acct. # 07858-260309-02-4	-225.27
	2784		Acct. #07858-260309-02-04 - Lido - Chief's Office	225.27
05/13/2019	Check	NATIONAL GRID	Master Account # 78934-44004	-955.21
	2785		Rescue -00562-30007 - 2019 - Feb 26 - Mar 27 - Actual	37.16
			Lido- 27565-75007- 2019 - Feb 28 - Mar 29 Actual	460.00
			HQ -87856-46002 - 2019 - Feb 26 - Mar 27 -Actual	458.05
05/13/2019	Check	PSEG	Account # 0715-0017-32-0	-1,170.44
	2786		Account # 0715-0017-32-0 - 5/2/19	1,170.44
05/13/2019	Check	MAYFAIR POWER SYSTEMS	Invoice # 217120	-330.00
	2787		HQ - Perform Routine Maintenance on Generator (Labor and Materials)	330.00
05/13/2019	Check	MAYFAIR POWER SYSTEMS	Invoice # 22566	-730.45
	2788		Service Generator Set Inv.# 22566	730.45
05/13/2019	Check	Emergency Responder Products	Inv. # 2121950	-6,294.84
	2789		Inv. # 2121950 - Uniforms	6,294.84
05/13/2019	Check	JAMAICA ASH & RUBBISH	Account #678	-278.82
	2790		HQ- 2yd Bin -April '19	145.03
			Lido - 2yd Bin - April '19	133.79
05/13/2019	Check	YOUR PLAQUE PLACE	Invoice # 1549	-1,565.00
	2791		2019 Inspection Dinner Plaques	1,565.00
05/13/2019	Check	DAN WIENER	L.O.S.A.P. 36 Hours	-900.00
	2792		L.O.S.A.P. Administration - April '19 - 36 hours	900.00
05/13/2019	Check	Thomas E. Conaty	District Janitor - 40 hours April'19	-629.68
	2793		District Janitor - 40 hours April'19	800.00
			Withholding	170.32

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

**Abstract Week Number: 20 – May 16, 2019**

05/14/2019	Check	Patricia Dunham	District Treasurer - 4/26/19-5/12/19	-394.68
	2794		District Treasurer - 4/26/19 -5/12/19- 14.5 hours	435.00
			District Treasurer Payroll Taxes Withheld (P.Dunham) - 4/26/19 - 5/12/19	40.32
05/17/2019	Check	TERRI RYAN	District Secretary Salary - 5/6/19 - 5/17/19	-1,545.13
	2795		District Secretary Salary - 5/6/19 - 5/17 /19	2,174.13
			District Secretary Withholding - 5/6/19 - 5/17/19	629.00
05/31/2019	Check	TERRI RYAN	District Secretary Salary - 5/206/19 - 5/31/19	-1,545.13
	2794		District Secretary Salary - 5/206/19 - 5/31/19	2,174.13
			District Secretary Withholding - 5/206/19 - 5/31/19	629.00
05/07/19	2768	Signature Sounds	2019 Inspection Dinner - Music	-2,150.00
			2019 Inspection Dinner - Music	2,150.00
05/07/19	2770	Dover Sands	2019 Inspection Dinner	-16,260.00
			2019 Inspection Dinner	16,260.00
<p><b>26 Checks to be Printed for A Total of \$26,524.04</b></p> <p><b>2 Checks Already Printed for A Total of \$18,410.00 for the 2019 Inspection Dinner</b></p> <p><b>28 Checks for A Total of \$44,934.04 to be Approved</b></p>				

## LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 18 – May 2, 2019

### 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
04/30/2019	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11593	-784.96
	2749		Inv. # 11593- 2010 Chevy Ambulance - 252 - PM	784.96
04/30/2019	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11594	-128.00
	2750		Inv. # 11594- 1989 MILITARY Truck - 2561- ER	128.00
04/30/2019	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11595	-275.63
	2751		Inv. # 11595 -2008 Chevy Van - 257 - PM	275.63
04/30/2019	Check	South Shore Fire & Safety Equipment Distributors Inc.	Invoice # 0125737 - IN - Tix. #'s 588671 & 581334	-1,747.12
	2752		Invoice # 0125737 - IN - Ticket #'s 588671 & 581334	1,747.12
04/30/2019	Check	BARNWELL HOUSE OF TIRES, INC.	Inv. # 1280843	-347.79
	2753		252 New Tires Installed - ER	347.79
04/30/2019	Check	Mobil 1 Lube Express		-233.42
	2754		2009 - 2500 - PM	233.42
04/30/2019	Check	BARNWELL HOUSE OF TIRES, INC.	Inv. # 1265891	-770.79
	2755		254 New Tires Installed - ER	770.79
04/30/2019	Check	Walden Associates	Inv. # 21891	-750.00
	2756		Inv. 21891 - Class C Fuel Tank PBS Inspection	750.00
04/30/2019	Check	All American Overhead Garage Door Co.	Invoice# 2656	-200.00
	2757		Invoice# 2656 - Replace Keypad - Lido	200.00
04/30/2019	Check	ISLAND TECH SERVICES, LLC	Invoice #33761	-1,932.50
	2758		Invoice #33761 - Monthly Managed Services	1,932.50
04/30/2019	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591710	-360.14
	2759		Gasoline for - 3/08/19 - 3/30/19	360.14

## LIDO AND POINT LOOKOUT FIRE DISTRICT

**Abstract Week Number: 18 – May 2, 2019**

04/30/2019	Check	VERIZON	Acct. # 652-089-211-0001-32	-414.32
	2760		Acct. # 652-089-211-0001-32 FIOS	414.32
04/30/2019	Check	FIREFIGHTERS EQUIP OF NY, INC	Invoice # 19-041748	-59.55
	2761		Invoice # 19-041748 - Chief Wade	59.55
04/30/2019	Check	Salerno Brokerage Corp.	Inv. # 64457	-2,011.00
	2762		Invoice # 64457 - Accident & Sickness Policy	2,011.00
04/30/2019	Check	VERIZON	Acct. # 516 432 6687 787 27 5	-419.35
	2763		Acct. # 516-432-6687 787 27 5 - Chief's Office	419.35
04/30/2019	Check	VERIZON	Acct. # 516 432 7750 159 27 7	-48.42
	2764		Acct. # 516 432 7750 159 27 7 - Lido Red Phone	48.42
04/30/2019	Check	CHASE	Chase CC # 5472 3061 0001 6921	-1,789.55
	2765		3/20 - Boys Scouts of America - Terri Ryan	460.00
			4/01 Printing Emporium - Chas Thompson	394.00
			4/01 - Postage - Chas Thompson	55.00
			4/07 - CVS - Glucose Strips - Chas Thompson	43.99
			4/06 - Cell Hire - Steven Weitz	52.00
			4/11 -Fire Store - WPSG - Steven Weitz	608.56
			4/16 - ZAGG - Cell Phone - Steven Weitz	165.00
			3/28 - Boy Scouts of America - Greg Naham	11.00
04/30/2019	Check	Patricia Dunham	District Treasurer - 4/11/19-4/25/19	-361.11
	2766		District Treasurer - 4/11/19 - 4/25/19- 13.5 hours	405.00
			District Treasurer Payroll Taxes Withheld (P.Dunham) - 4/11/19 - 4/25/19	43.89
05/03/2019	Check	TERRI RYAN	District Secretary Salary - 4/22/19 - 5/03/19	-1,545.13
	2767		District Secretary Salary - 4/22/19 - 5/03 /19	2,174.13
			District Secretary Withholding - 4/22/19 - 5/03/19	629.00
<b>19 Checks to be Printed for A Total of \$14,178.78</b>				