

**AGENDA
JANUARY 18, 2022 – 6:00 PM.**

**MEETING OF THE BOARD OF TRUSTEES
OF THE INCORPORATED VILLAGE OF NORTHPORT
REGULAR MEETING**

Please note – this meeting is available only via Zoom video conferencing – Please register in advance for this meeting:

<https://us02web.zoom.us/meeting/register/tZckf--qpzIrH92I42A-WJKVCL5ZMuD7vQFk>

After registering, you will receive a confirmation email containing information about joining the meeting.

OPEN MEETING:

SALUTE TO THE FLAG:

PROCLAMATION:

ANNOUNCEMENTS:

PRESENTATIONS:

REQUESTS:

PUBLIC HEARINGS:

BOARD APPROVAL OF WARRANTS:

Fiscal Year 2021/2022 General Fund bills in the amount of \$183,433.29

Fiscal Year 2021/2022 Sewer Fund bills in the amount of \$18,831.72

Fiscal Year 2021/2022 Fire Department bills in the amount of \$198,986.45

Fiscal Year 2021/2022 Payroll Week 1/14/2022 - General Payroll - \$254,601.77

Fiscal Year 2021/2022 Payroll Week 1/14/2022 - Sewer Payroll - \$15,311.23

BUSINESS/COMMISSIONERS REPORTS:

TREASURER REPORT:

CHIEF OF POLICE REPORT:

CORRESPONDENCE:

NOTICES:

RESOLUTIONS:

RESOLUTION: 2022 – 9 ~ APPROVAL OF THE MINUTES

BE IT RESOLVED: The minutes of the January 4, 2022 meeting are hereby accepted.

RESOLUTION 2022 – 10 ~ BENCOR CONTRIBUTION

BE IT RESOLVED: Police Officer Ramonetti is hereby authorized to deposit unused accrual time into the Bencor Retirement Fund, and

FURTHER RESOLVED: The Treasurer is authorized to make all other necessary budget adjustments.

PUBLIC PARTICIPATION:

MOTION FOR AN EXECUTIVE SESSION: if necessary, for personnel, contractual and/or litigation matters.

The next meeting of the Board of Trustees will be Tuesday, February 1, 2022 at 6:00 PM.

Respectfully submitted,
Amy Grandy
Village Clerk

Date Processed: 01/14/2022 04:12 PM

VILLAGE OF NORTHPORT AP Check Register

Print Multiple Invoice Detail: Yes Print Certification: No

Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
Check ID	00001			FNBLI GENERAL CHECKING							
41640	01/14/2022		ACE	COSTELLO'S HARDWARE 770-11 GRAND BLVD DEER PARK, NY 11729 A.5110.0409 A.7140.0409	38682			01/13/2022	190.20	0.00	190.20
									185.21		
									4.99		
									<u>190.20</u>	<u>0.00</u>	<u>190.20</u>
41641	01/14/2022		ALS2	AL'S AUTO PARTS 287 BURR ROAD E. NORTHPORT, NY 11731 A.1640.0409	38653			01/13/2022	432.50	0.00	432.50
									432.50		
									<u>432.50</u>	<u>0.00</u>	<u>432.50</u>
41642	01/14/2022		ALTICE	LIGHTPATH CABLEVISION LIGHTPATH, INC PO BOX 360111 PITTSBURGH, PA 15251-6111 A.1650.0400	38671			01/13/2022	2,420.93	0.00	2,420.93
									2,420.93		
									<u>2,420.93</u>	<u>0.00</u>	<u>2,420.93</u>
41643	01/14/2022		AMY	AMY GRANDY 35 LISA DRIVE NORTHPORT, NY 11768 A.1410.0400	38689			01/13/2022	35.00	0.00	35.00
									35.00		
									<u>35.00</u>	<u>0.00</u>	<u>35.00</u>
41644	01/14/2022		BLPCSO	B & L PC SOLUTIONS, INC. 335 OSER AVENUE HAUPPAUGE, NY 11788 A.3120.0211	38642			01/12/2022	45.38	0.00	45.38
									45.38		
									<u>45.38</u>	<u>0.00</u>	<u>45.38</u>
41645	01/14/2022		BRITDE	BRITTANY DECHIARO 70 LIVEOAK DR HOLBROOK, NY 11741 A.3120.0424	38678			01/13/2022	700.00	0.00	700.00
									700.00		
									<u>700.00</u>	<u>0.00</u>	<u>700.00</u>

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Total									700.00	0.00	700.00
41646	01/14/2022		BROADW	BROADWAY AUTO PARTS, INC. 48 BROADWAY GREENLAWN, NY 11740 A.1640.0409		38669		01/13/2022	39.74	0.00	39.74
Total									39.74	0.00	39.74
41647	01/14/2022		CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.1620.0401		38670		01/13/2022	271.47	0.00	271.47
Total									271.47	0.00	271.47
			CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.5110.0401		38677		01/13/2022	20.00	0.00	20.00
Total									20.00	0.00	20.00
Total									291.47	0.00	291.47
41648	01/14/2022		CANON2	CANON FINANCIAL SERVICES 14904 COLLECTIONS DRIVE CENTER CHICAGO, IL 60693-0149 A.1410.0400		38666		01/13/2022	401.00	0.00	401.00
Total									401.00	0.00	401.00
41649	01/14/2022		CFALAN	CAROLYN FALANGO 608 4TH AVENUE E. NORTHPORT, NY 11731 A.1110.0400		38664		01/13/2022	500.00	0.00	500.00
Total									500.00	0.00	500.00
41650	01/14/2022		CGROSS	CLARIS GROSS 40 PAWNEE DRIVE COMMACK, NY 11725 A.1110.0400		38674		01/13/2022	380.00	0.00	380.00
Total									380.00	0.00	380.00
41651	01/14/2022		DEJANA	DEJANA TRUCK & UTILITY EQ		38651		01/13/2022	388.74	0.00	388.74

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41651				PO BOX 21113 NEW YORK, NY 10087-1113 A.1640.0409	GARAGE/MISC.EXPENSES				388.74		
					Total				388.74	0.00	388.74
41652	01/14/2022		FBS	FUNDAMENTAL BUSINESS SERVICE 14 FRONT STREET HEMPSTEAD, NY 11550 A.1110.0400	38661			01/13/2022	565.50	0.00	565.50
					JUSTICE CONTRACTUAL EXPNS				565.50		
					Total				565.50	0.00	565.50
41653	01/14/2022		FLUSHKNG	CESSPOOL, SEWER & DRAIN CLEANERS INC P.O. BOX 569 EAST NORTHPORT, NY 11731 A.3150.0400	38684			01/13/2022	360.00	0.00	360.00
					JAIL EXPENSES				360.00		
					Total				360.00	0.00	360.00
41654	01/14/2022		GREGSUR	GREGG SURIANO JR 35 DEER LEAP RD RIDGE, NY 11961 A.1620.0409	38665			01/13/2022	88.75	0.00	88.75
					VILLAGE HALL BLDG. MISC. EXPENS				88.75		
					Total				88.75	0.00	88.75
41655	01/14/2022		ISTECH	ISLAND TECH SERVICES 980 S 2ND STREET RONKONKOMA, NY 11779 A.3410.0409	38641			01/12/2022	683.00	0.00	683.00
					FIRE DEPT MISC EXPENSES				683.00		
					Total				683.00	0.00	683.00
41656	01/14/2022		JACKGE	JACK GEFFKEN, DO, FACP 380 EAST MAIN STREET CENTERPORT, NY 11721 A.3120.0409	38643			01/12/2022	600.00	0.00	600.00
					POLICE MISCELLANEOUS EXPENSES				600.00		
					Total				600.00	0.00	600.00
41657	01/14/2022		JRHOLZ	J.R. HOLZMACHER P.E. LLC	38659			01/13/2022	6,118.00	0.00	6,118.00

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41661			1775 ROUTE 25 PO BOX 315 RIDGE, NY 11961 A.5112.0200	CHIPS/PERM. IMPROVEMENTS			8,414.48			
		LASER I	LASER INDUSTRIES 1775 ROUTE 25 PO BOX 315 RIDGE, NY 11961 A.5112.0200	38658			01/13/2022	40,467.40	0.00	40,467.40
				Total				107,440.84	0.00	107,440.84
41662	01/14/2022	LIEXT	LONG ISLAND EXTERMINATING 675 WEST JERICHO TPKE HUNTINGTON, NY 11743 A.1620.0409	VILLAGE HALL BLDG. MISC. EXPENS	38667		01/13/2022	175.00	0.00	175.00
				Total				175.00	0.00	175.00
41663	01/14/2022	LOCAL3	LOCAL 342 INSURANCE TRUST 501 WILLIAM FLOYD PARKWAY SHIRLEY, NY 11967 A.9045.0804	LIFE, DENTAL & OPTICAL	38668		01/13/2022	2,991.04	0.00	2,991.04
				Total				2,991.04	0.00	2,991.04
41664	01/14/2022	MOTOROLA S	MOTOROLA SOLUTIONS, INC. 101-1 COLIN DRIVE HOLBROOK, NY 11741 A.3120.0211	E911 GRANT EQUIPMENT	38644		01/12/2022	4,504.70	0.00	4,504.70
				Total				4,504.70	0.00	4,504.70
41665	01/14/2022	NASCO	NASCO STONE SUPPLY INC. 19 BRIGHTSIDE AVENUE EAST NORTHPORT, NY 11731 A.5110.0406	PATCHING & PAVING SUPPLY	38647		01/12/2022	300.00	0.00	300.00
		NASCO	NASCO STONE SUPPLY INC. 19 BRIGHTSIDE AVENUE EAST NORTHPORT, NY 11731		38652	90852	01/13/2022	72.75	0.00	72.75

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41665				A.5110.0406				PATCHING & PAVING SUPPLY	72.75			
								Total	372.75	0.00	372.75	
41666	01/14/2022		NASS	NASSAU-SUFFOLK COURT CLERK'S ASSC. MINEOLA VILLAGE JUSTICE COURT 155 WASHINGTON AVENUE MINEOLA, NY 11501 A.1110.0400				38686	01/13/2022	50.00	0.00	50.00
								JUSTICE CONTRACTUAL EXPNS	50.00			
								Total	50.00	0.00	50.00	
41667	01/14/2022		NPTCOP	NORTHPORT COPY 121 MAIN STREET NORTHPORT, NY 11768 A.1410.0400				38662	01/13/2022	796.12	0.00	796.12
								VILLAGE CLERK EXPENSES	796.12			
								Total	796.12	0.00	796.12	
41668	01/14/2022		PSEG#2	PSEG PO BOX 9039 HICKSVILLE, NY 11802-9039 A.5182.0401				38672	01/13/2022	6,269.08	0.00	6,269.08
								STREET LIGHTING UTILITIES	6,269.08			
			PSEG#2	PSEG PO BOX 9039 HICKSVILLE, NY 11802-9039 A.7140.0401 A.5182.0401 A.5110.0401 A.3310.0401 A.7180.0401				38673	01/13/2022	2,419.03	0.00	2,419.03
								PARK ELECTRIC & WATER	610.64			
								STREET LIGHTING UTILITIES	48.41			
								HIGHWAY UTILITIES	936.44			
								TRAFFIC CONTROL UTILITIES	477.84			
								DOCK ELECTRIC & WATER	345.70			
								Total	8,688.11	0.00	8,688.11	
41669	01/14/2022		SCWA3	SUFFOLK COUNTY WATER AUTHORITY PO BOX 9044 HICKSVILLE, NY 11802-9044 A.7140.0401 A.1620.0401				38688	01/13/2022	744.43	0.00	744.43
								PARK ELECTRIC & WATER	430.24			
								VILLAGE UTILITIES	207.07			

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41669				A.7180.0401				DOCK ELECTRIC & WATER	107.12		
								Total	744.43	0.00	744.43
41670	01/14/2022		SHERWINC OR	SHERWIN-WILLIAMS COMPANY PO BOX 409991 ATLANTA, GA 30384 A.5110.0417		38654		01/13/2022	1,278.75	0.00	1,278.75
								ROAD PAINT, TOOLS, ETC.	1,278.75		
								Total	1,278.75	0.00	1,278.75
41671	01/14/2022		SITE	SITEONE LANDSCAPE SUPPLY, LLC 24110 NETWORK PLACE CHICAGO, IL 60673-1241 A.8560.0400		38649		01/13/2022	496.00	0.00	496.00
								SHADE TREES EXPENSES	496.00		
								Total	496.00	0.00	496.00
41672	01/14/2022		SPRAGU	SPRAGUE OPERATING RESOURCES LLC. PO BOX536469 PITTSBURGH, PA 15253-5906 A.1640.0403		38650		01/13/2022	2,648.58	0.00	2,648.58
								HIGHWAY GAS,DIESEL FUEL	2,648.58		
								Total	2,648.58	0.00	2,648.58
41673	01/14/2022		STAPLE	STAPLES BUSINESS CREDIT PO BOX 105638 ATLANTA, GA 30348-5638 A.8664.0409 A.8010.0400 A.1325.0400 A.1410.0400		38681		01/13/2022	901.17	0.00	901.17
								CODE ENFORCEMENT MISC. EXPENSE	17.29		
								ZONING BOARD EXPENSES	141.54		
								TREASURER-EXPENSES	207.08		
								VILLAGE CLERK EXPENSES	535.26		
								Total	901.17	0.00	901.17
41674	01/14/2022		TKELEVATO R	TK ELEVATOR PO BOX 3796 CAROL STREAM, IL 60132-3796 A.3410.0200		38679		01/13/2022	15,380.06	0.00	15,380.06
								EQUIPMENT	15,380.06		

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Total									15,380.06	0.00	15,380.06
41675	01/14/2022		TNHUNT	TOWN OF HUNTINGTON WASTE MANAGEMENT 100 MAIN STREET HUNTINGTON, NY 11743 A.8160.0401		38685		01/13/2022	372.80	0.00	372.80
<i>TIPPING FEES</i>									<i>372.80</i>		
Total									<u>372.80</u>	<u>0.00</u>	<u>372.80</u>
41676	01/14/2022		VISA-FNBLL	VISA PO BOX 4512 CAROL STREAM, IL 60197-4512 A.1990.0400 A.5110.0409 A.1325.0400 A.1680.0200 A.1410.0400 A.1680.0400 A.3120.0412 A.3410.0409		38690		01/13/2022	3,207.47	0.00	3,207.47
<i>CONTINGENT ACCOUNT</i>									<i>517.18</i>		
<i>HIGHWAY MISCELLANEOUS EXPENSE</i>									<i>322.30</i>		
<i>TREASURER-EXPENSES</i>									<i>404.88</i>		
<i>COMPUTER EQUIPMENT</i>									<i>1,013.80</i>		
<i>VILLAGE CLERK EXPENSES</i>									<i>50.00</i>		
<i>COMPUTERS MISC. EXPENSES</i>									<i>269.31</i>		
<i>POLICE RADIO MAINTENANCE</i>									<i>325.00</i>		
<i>FIRE DEPT MISC EXPENSES</i>									<i>305.00</i>		
Total									<u>3,207.47</u>	<u>0.00</u>	<u>3,207.47</u>
01/13/2022	W	CABLE2		OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.7140.0409	26201	38675		01/13/2022	276.42	0.00	276.42
<i>PARK MISCELLANEOUS EXPENSES</i>									<i>276.42</i>		
Total									<u>276.42</u>	<u>0.00</u>	<u>276.42</u>
Check ID	00001	Total Regular Checks						37	183,156.97	0.00	183,156.97
		Total Prepaid Checks (P)						0	0.00	0.00	0.00
		Total Direct Pays (D)						0	0.00	0.00	0.00
		Total Wire Transfers (W)						1	276.42	0.00	276.42
		Total Void Checks						0			
		Total Payments						38	183,433.39	0.00	183,433.39

VILLAGE OF NORTHPORT

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Print Certification: No

Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
								Grand Total:	183,433.39	0.00	183,433.39

Date Processed: 01/14/2022 03:32 PM

VILLAGE OF NORTHPORT

AP Check Register

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Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
Check ID	00015		FNBLI SEWER CHECKING								
3543	01/14/2022		ACE	COSTELLO'S HARDWARE 770-11 GRAND BLVD DEER PARK, NY 11729 G.8130.0409	38683			01/13/2022	102.49	0.00	102.49
								<i>MISC EXPENSE</i>	102.49		
								Total	102.49	0.00	102.49
3544	01/14/2022		DRUM	DRUM INDUSTRIAL SALES CO P.O.BOX 310 CENTEREACH, NY 11720 G.8130.0409	38638			01/12/2022	662.89	0.00	662.89
								<i>MISC EXPENSE</i>	662.89		
								Total	662.89	0.00	662.89
3545	01/14/2022		EARTH	CLEARBROOK 15 GREENE STREET BAY SHORE, NY 11706 G.8130.0405	38639			01/12/2022	6,200.00	0.00	6,200.00
								<i>MATERIALS-SLUDGE & GRIT REMOVAL</i>	6,200.00		
								Total	6,200.00	0.00	6,200.00
3546	01/14/2022		KENMAR	KEN MAR FIRE EXT CO 168 LARKFIELD ROAD E NORTHPORT, NY 11731 G.8130.0409	38640			01/12/2022	126.00	0.00	126.00
								<i>MISC EXPENSE</i>	126.00		
								Total	126.00	0.00	126.00
3547	01/14/2022		MAXIM	MAXIMUM ENVIRONMENTAL MANAGEMENT INC 1170 LINCOLN AVENUE, SUITE 4 HOLBROOK, NY 11741 G.8130.0404.0001	38637			01/12/2022	491.00	0.00	491.00
								<i>SEWER PLANT LABORATORY</i>	491.00		
								Total	491.00	0.00	491.00
3548	01/14/2022		PSEG#2	PSEG PO BOX 9039 HICKSVILLE, NY 11802-9039 G.8120.0401 G.8130.0401	38636			01/12/2022	9,952.76	0.00	9,952.76
								<i>SEWER LINES UTILITIES</i>	931.83		
								<i>SEWER PLANT UTILITIES</i>	9,020.93		

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					Total				9,952.76	0.00	9,952.76
3549	01/14/2022		SCWA3	SUFFOLK COUNTY WATER AUTHORITY PO BOX 9044 HICKSVILLE, NY 11802-9044 G.8120.0401		38687		01/13/2022	503.76	0.00	503.76
					<i>SEWER LINES UTILITIES</i>				503.76		
					Total				503.76	0.00	503.76
3550	01/14/2022		VERIZ	VERIZON P.O. BOX 15124 ALBANY, NY 12212-5124 G.1650.0400		38660		01/12/2022	540.15	0.00	540.15
					<i>TELEPHONE BILLS</i>				540.15		
					Total				540.15	0.00	540.15
	01/13/2022	W	CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 G.8130.0401	26202	38676		01/13/2022	252.67	0.00	252.67
					<i>SEWER PLANT UTILITIES</i>				252.67		
					Total				252.67	0.00	252.67
Check ID	00015			Total Regular Checks				8	18,579.05	0.00	18,579.05
				Total Prepaid Checks (P)				0	0.00	0.00	0.00
				Total Direct Pays (D)				0	0.00	0.00	0.00
				Total Wire Transfers (W)				1	252.67	0.00	252.67
				Total Void Checks				0			
				Total Payments				9	18,831.72	0.00	18,831.72

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Grand Total:									18,831.72	0.00	18,831.72

Date Processed: 01/13/2022 02:30 PM

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Check ID	00001		FNBLI GENERAL CHECKING								
41616	01/13/2022		BOUND	BOUND TREE CORPORATION 23537 NETWORK PLACE CHICAGO, IL 60673-1235 A.3410.0418	38615			01/11/2022	782.94	0.00	782.94
									782.94		782.94
									Total		782.94
41617	01/13/2022		CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.3410.0401	38609			01/11/2022	239.90	0.00	239.90
									239.90		239.90
			CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.3410.0409	38624			01/11/2022	72.09	0.00	72.09
									72.09		72.09
									Total		311.99
41618	01/13/2022		COASTF	COASTAL FIRE SYSTEMS INC 16 SOUTH KETCHAM AVE AMITYVILLE, NY 11701 A.3410.0409	38608			01/11/2022	1,331.77	0.00	1,331.77
									1,331.77		1,331.77
									Total		1,331.77
41619	01/13/2022		COMTEC	COMTECH 2 WAY COMM. MOTOROLA SALES/MARLETTA PO BOX 654 EASTPORT, NY 11941 A.3410.0200 A.3410.0200.0001	38630			01/11/2022	116,965.42	0.00	116,965.42
									15,742.80		15,742.80
									101,222.62		101,222.62
									Total		116,965.42
41620	01/13/2022		DIVERIGHT	DIVE RIGHT IN SCUBA 24222 W. LOCKPORT ST. PLAINFIELD, IL 60544 A.3410.0430	38621	180445		01/11/2022	4,256.00	0.00	4,256.00
									4,256.00		4,256.00
									Total		4,256.00
									Total		4,256.00

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41621	01/13/2022		ELIACTION	ELITE ACTION FIRE EXTINGUISHING EQUIPMENT 80-B AIR PARK DRIVE RONKONKOMA, NY 11779 A.3410.0414		38611		01/11/2022	160.00	0.00	160.00
								<i>FIRE DEPT BUILDING MAINTENANCE</i>	<i>160.00</i>		
								Total	160.00	0.00	160.00
41622	01/13/2022		EMERGE	EMERGENCY MEDICAL PRODUCT 25196 NETWORK PLACE CHICAGO, IL 60673-1251 A.3410.0418		38633	2302635	01/11/2022	489.35	0.00	489.35
								<i>RESCUE SQUAD EXPENSES</i>	<i>489.35</i>		
								Total	489.35	0.00	489.35
41623	01/13/2022		ENPTF	EAST NORTHPORT FIRE DISTRICT 1 NINTH AVE EAST NORTHPORT, NY 11731 A.3410.0409		38620		01/11/2022	750.00	0.00	750.00
								<i>FIRE DEPT MISC EXPENSES</i>	<i>750.00</i>		
								Total	750.00	0.00	750.00
41624	01/13/2022		GEPICK	G E PICKERING INC P.O. BOX 356 SEA CLIFF, NY 11579 A.3410.0409		38612		01/11/2022	1,792.00	0.00	1,792.00
								<i>FIRE DEPT MISC EXPENSES</i>	<i>1,792.00</i>		
								Total	1,792.00	0.00	1,792.00
41625	01/13/2022		HENDR	HENDRICKSON FIRE RESCUE EQUIPMENT 140 HOFFMAN LANE ISLANDIA, NY 11749-5009 A.3410.0409		38613		01/11/2022	213.99	0.00	213.99
								<i>FIRE DEPT MISC EXPENSES</i>	<i>213.99</i>		
								Total	213.99	0.00	213.99
41626	01/13/2022		HITFIR	HI-TECH FIRE & SAFETY,INC 158 ALLEN BLVD - STE A FARMINGDALE, NY 11735 A.3410.0431		38626		01/11/2022	3,502.32	0.00	3,502.32
								<i>FIRE PREVENTION EXPENSES</i>	<i>3,502.32</i>		

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								Total	3,502.32	0.00	3,502.32
41627	01/13/2022		ISTECH	ISLAND TECH SERVICES 980 S 2ND STREET RONKONKOMA, NY 11779 A.3410.0409				01/11/2022	1,252.75	0.00	1,252.75
								<i>FIRE DEPT MISC EXPENSES</i>	<i>1,252.75</i>		
								Total	1,252.75	0.00	1,252.75
41628	01/13/2022		KARPS	KARPS HARDWARE 2 LARKFIELD ROAD E NORTHPORT, NY 11731 A.3410.0409				01/11/2022	31.34	0.00	31.34
								<i>FIRE DEPT MISC EXPENSES</i>	<i>31.34</i>		
								Total	31.34	0.00	31.34
41629	01/13/2022		KORAN	KORAN LANDSCAPE SERVICES PO BOX 171 NORTHPORT, NY 11768 A.3410.0444				01/11/2022	325.00	0.00	325.00
								<i>SUBSTATION EXPENSES</i>	<i>325.00</i>		
								Total	325.00	0.00	325.00
41630	01/13/2022		LEISURE	LEISURE PRO 42 WEST 18TH STREET NEW YORK, NY 10011 A.3410.0430				01/11/2022	176.99	0.00	176.99
								<i>SCUBA EXPENSES</i>	<i>176.99</i>		
								Total	176.99	0.00	176.99
41631	01/13/2022		NPTVOL	NORTHPORT VOLUNTEER FIRE C/O NICK HUGHES A.3410.0410				01/11/2022	28,256.20	0.00	28,256.20
								<i>FIRE DEPARTMENT CONTRACT</i>	<i>28,256.20</i>		
								Total	28,256.20	0.00	28,256.20
41632	01/13/2022		PSEG#2	PSEG PO BOX 9039 HICKSVILLE, NY 11802-9039 A.3410.0401 A.3410.0401.0001				01/11/2022	3,973.35	0.00	3,973.35
								<i>FIRE DEPT UTILITIES</i>	<i>3,322.57</i>		
								<i>SUBSTATION UTILITIES..</i>	<i>650.78</i>		

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Total									3,973.35	0.00	3,973.35
41633	01/13/2022		R&R	R&R SEATS, INC. 101 NEWTOWN ROAD PLAINVIEW, NY 11803 A.3410.0445 A.1440.0409	38614			01/11/2022	1,170.00	0.00	1,170.00
									585.00		
									585.00		
Total									1,170.00	0.00	1,170.00
41634	01/13/2022		ROBINS	ROBINSON'S OXYGEN & MEDIC 920 LINCOLN AVENUE, SUITE 14 HOLBROOK, NY 11741 A.3410.0409	38616			01/11/2022	368.41	0.00	368.41
									368.41		
Total									368.41	0.00	368.41
41635	01/13/2022		SCWA3	SUFFOLK COUNTY WATER AUTHORITY PO BOX 9044 HICKSVILLE, NY 11802-9044 A.3410.0401	38610			01/11/2022	348.70	0.00	348.70
									348.70		
			SCWA3	SUFFOLK COUNTY WATER AUTHORITY PO BOX 9044 HICKSVILLE, NY 11802-9044 A.3410.0421	38618			01/11/2022	17,652.02	0.00	17,652.02
									17,652.02		
Total									18,000.72	0.00	18,000.72
41636	01/13/2022		SEYMOU	SEYMOUR'S BOATYARD 63 BAYVIEW AVE NORTHPORT, NY 11768 A.3410.0426	38622			01/11/2022	370.86	0.00	370.86
									370.86		
Total									370.86	0.00	370.86
41637	01/13/2022		SOSHOR	SOUTH SHORE FIRE & SAFETY 579 E MEADOW AVENUE E MEADOW, NY 11554 A.3410.0200	38627			01/11/2022	11,831.40	0.00	11,831.40
									11,516.40		

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41637				A.3410.0424				YEARLY INSPECTIONS	315.00		
								Total	11,831.40	0.00	11,831.40
41638	01/13/2022		TKELEVATO R	TK ELEVATOR PO BOX 3796 CAROL STREAM, IL 60132-3796 A.3410.0414		38617		01/11/2022	380.18	0.00	380.18
								FIRE DEPT BUILDING MAINTENANCE	380.18		
								Total	380.18	0.00	380.18
41639	01/13/2022		WATER	WATERWAY 338 RED MAPLE DR SOUTH WANTAGH, NY 11793 A.3410.0241		38619		01/11/2022	1,200.00	0.00	1,200.00
								FIRE HOSE	1,200.00		
								Total	1,200.00	0.00	1,200.00
	01/11/2022	W	VERIZ	VERIZON P.O. BOX 15124 ALBANY, NY 12212-5124 A.3410.0401	26199	38634		01/11/2022	658.59	0.00	658.59
								FIRE DEPT UTILITIES	658.59		
								Total	658.59	0.00	658.59
	01/11/2022	W	AT&TMO	AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463 A.3410.0401.0002	26200	38635		01/11/2022	434.88	0.00	434.88
								FIRE DEPARTMENT CELL PHONES	434.88		
								Total	434.88	0.00	434.88
Check ID	00001			Total Regular Checks				24	197,892.98	0.00	197,892.98
				Total Prepaid Checks (P)				0	0.00	0.00	0.00
				Total Direct Pays (D)				0	0.00	0.00	0.00
				Total Wire Transfers (W)				2	1,093.47	0.00	1,093.47
				Total Void Checks				0			
				Total Payments				26	198,986.45	0.00	198,986.45

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								Grand Total:	<u>198,986.45</u>	<u>0.00</u>	<u>198,986.45</u>