

AGENDA

FEBRUARY 15, 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/tZckfumgpjgrHdyXU5L7xgcFqc36SPCv_D_F

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

OPEN MEETING:

SALUTE TO THE FLAG:

PROCLAMATION:

ANNOUNCEMENTS:

PRESENTATIONS:

REQUESTS:

Blessing of the Fleet: Saturday -11:00am, 6/11/2022

Farmers Market: Saturdays, 7:00/8:00am – 12:30pm, 6/4-11/19, 2022

Chamber of Commerce:

Family Nights: Tuesdays, 6-9pm, 7/12 & 7/19, 2022

Summerfest: Wednesdays, 7:30pm - 8/3,10,17 & 24, 2022

Halloween Hayride: Sunday noon-4pm - 10/30/2022

Annual Tree Lighting: Friday 7pm 11/25/2022

PUBLIC HEARINGS:

BOARD APPROVAL OF WARRANTS:

Fiscal Year 2021/2022 General Fund bills in the amount of \$383,398.16

Fiscal Year 2021/2022 Sewer Fund bills in the amount of \$42,943.66

Fiscal Year 2021/2022 Fire Department bills in the amount of \$41,061.53
Fiscal Year 2021/2022 Payroll Week (02/11/22) General Fund \$270,480.59
Fiscal Year 2021/2022 Payroll Week (02/11/22) Sewer Fund \$19,204.05

BUSINESS/COMMISSIONERS REPORTS:

TREASURER REPORT:

CHIEF OF POLICE REPORT:

CORRESPONDENCE:

NOTICES:

RESOLUTIONS:

RESOLUTION: 2022 – 17 ~ APPROVAL OF THE MINUTES

BE IT RESOLVED: The minutes of the Feb. 1st, 2022 meeting are hereby accepted.

RESOLUTION 2022 – 18 ~ DONATION OF SICK TIME

BE IT RESOLVED: the Board of Trustees hereby authorizes Village PBA members to donate a portion of the employee's accrued sick time to Rich Sagistano, Traffic Control Specialist, for use as Rich may determine.

BE IT FURTHER RESOLVED: There will be a cap of 200 hours on the total number of hours to be gifted.

RESOLUTION: 2022 – 19 ~ ESTABLISHMENT OF AN EVIDENCE AND PROPERTY BANK ACCOUNT

BE IT RESOLVED: the Board of Trustees hereby authorize the Village Treasurer to establish an evidence and property bank account at First National Bank for the police department which will facilitate the safeguarding of confiscated property pending disposition.

BE IT FURTHER RESOLVED: The Chief of Police and Executive Officer will be named as signers and such account shall require dual signature for disbursements.

RESOLUTION 2022 – 20 ~ AUTHORIZE THE MAYOR TO SIGN AN UPDATED AGREEMENT WITH TROY AND BANKS

WHEREAS, the Village of Northport is desirous to enter into an agreement with Troy and Banks Consultants LLC to conduct a utility franchise fee compliance audit for the purpose of verifying the accuracy of the franchise fees paid or due to the Client

WHEREAS, compensation for this service will be a contingency fee of fifty percent (50%) of the underpayments identified and recoverable and,

WHEREAS, the execution of an agreement is a Type II action pursuant to 6 N.Y.C.R.R. Section 617.5(c) (18)(21), and therefore no further SEQRA review is required.

BE IT RESOLVED: The Northport Village Board hereby authorizes the Mayor to execute an agreement with Troy and Banks Consultants LLC subject to attorney review for form and content.

RESOLUTION 2022 – 21 ~ AUDITING FIRM

WHEREAS, the execution of an agreement is a Type II action pursuant to 6 N.Y.C.R.R. Section 617.5(c) (18)(21), and therefore no further SEQRA review is required.

BE IT RESOLVED: The firm of Nawrocki Smith is hereby retained to assist the Village for the fiscal year ending 2/28/2022 audit in an amount not to exceed \$32,000.00

RESOLUTION 2022 – 22 ~ AUTHORIZING THE MAYOR TO SIGN NYSDEC, TOWN OF HUNTINGTON AND VILLAGE OF NORTHPORT 2022-2023 CONDITIONAL SHELLFISH HARVESTING PROGRAM AGREEMENT AND PROTOCOL

WHEREAS, the Village of Northport together with the Town of Huntington is desirous of executing a 2022-2023 Conditional Shellfish Harvesting Program Agreement with the New York State Department of Environmental Conservation for the implementation of a Conditional Area Management Plan for Outer Northport Harbor for the purpose of permitting commercial and recreational shellfish taking activities on underwater lands normally categorized as “Restricted” by the New York State Department of Environmental Conservation, and so off limits to those activities, and

WHEREAS, the Village of Northport will be responsible for record keeping reporting of the amount of rainfall each day and keep a log of same under the daily operational protocol for the conditional shellfish Harvesting Program in outer Northport Harbor for 2022-2023, and

WHEREAS, the opening of new areas in Outer Northport Harbor to shellfish harvesting has been determined to be an unlisted action pursuant to SEQRA 6 NYCRR Section 61, by the New York State Department of Environmental Conservation, and a Negative Declaration was issued by that agency for this action.

BE IT RESOLVED, that the Village Board of Trustees of the Village of Northport hereby authorizes the Mayor to execute the Conditional Shellfish Harvesting Program Agreement with the New York State Department of Environmental Conservation and Town of Huntington, as well as any necessary documents for the year 2019-2020 to implement a Conditional Area Management Plan for the Outer Northport Harbor, on such terms and conditions as may be acceptable to the Village Attorney, and further authorizes the Mayor to enforce the provisions of the Agreement as deemed necessary.

RESOLUTION 2022 – 23 ~ SETTLEMENT OF TAX CERTIORARI LAWSUIT

WHEREAS: the Village of Northport is a party respondent in certain tax certiorari

proceedings commenced by the property owner of property located at 407-413 Fort Salonga Road, Northport, New York, a/k/a Tax Map#s 404-16-2-53 & 54 for assessment years 2016/17 through 2021/22 and,

WHEREAS: the Village of Northport upon advice of special tax certiorari counsel has determined that it is in its best interest to resolve this matter on the terms as set forth on the annexed Stipulation of Settlement and Proposed Order and Judgment,

BE IT RESOLVED, that the Board of Trustees hereby approves the settlement of the claim/lawsuit of the petitioners (George W. Lewis Jr., LLC, et al) on the following terms and as set forth on the annexed Stipulation of Settlement, as in the best interests of the Village and its taxpayers, and, it is,

BE IT FURTHER RESOLVED, that the Village Attorney or Special Counsel is authorized and directed to execute the appropriate Stipulations of Settlement, and consent to the entry of an Order or Judgment, if any, implementing the aforesaid settlement, and be it,

FURTHER RESOLVED, that in accordance with the agreement, and as consented to by the Village Assessor, the 2022/23 assessment and Village tax bill shall be set and/or adjusted to reflect a new assessment of 23,800 (pursuant to RPTL 727), and be it,

FURTHER RESOLVED, that the Village Treasurer, is hereby authorized and directed to make the necessary arrangements, pursuant to the Local Finance Law or otherwise, for payment as agreed in the amount of \$37,234.21,

BE IT FURTHER RESOLVED, that the Village administrators, if needed, are hereby authorized and directed to make the necessary arrangements, pursuant to the Local Finance Law or otherwise, for payment of any refund, within ninety (90) days of receipt of the Court Order, and be it,

BE IT FURTHER RESOLVED, that the Village Clerk provide the Village's Legal Counsel with a copy of this resolution upon adoption.

RESOLUTION 2022 – 24 ~ SETTLEMENT OF TAX CERTIORARI LAWSUIT

WHEREAS: the Village of Northport is a party respondent in certain tax certiorari proceedings commenced by the property owner of property located at 165 Laurel Avenue, Northport, New York, a/k/a Tax Map#s 404-13-3-58 for assessment years 2015/16 through 2021/22 and,

WHEREAS: the Village of Northport upon advice of special tax certiorari counsel has determined that it is in its best interest to resolve this matter on the terms as set forth on the annexed Stipulation of Settlement and Proposed Order and Judgment,

BE IT RESOLVED, that the Board of Trustees hereby approves the settlement of the claim/lawsuit of the petitioners (Henry & Carol Keidel) on the following terms and as set forth on the annexed Stipulation of Settlement, as in the best interests of the Village and its taxpayers, and, it is,

BE IT FURTHER RESOLVED, that the Village Attorney or Special Counsel is authorized and directed to execute the appropriate Stipulations of Settlement, and consent to the entry of an Order or Judgment, if any, implementing the aforesaid settlement, and be it,

FURTHER RESOLVED, that in accordance with the agreement, and as consented to by the Village Assessor, the 2022/23 assessment and Village tax bill shall be set and/or adjusted to reflect a new assessment of 10,000 (pursuant to RPTL 727), and be it,

FURTHER RESOLVED, that the Village Treasurer, is hereby authorized and directed to make the necessary arrangements, pursuant to the Local Finance Law or otherwise, for payment as agreed in the amount of \$9,541.20,

BE IT FURTHER RESOLVED, that the Village administrators, if needed, are hereby authorized and directed to make the necessary arrangements, pursuant to the Local Finance Law or otherwise, for payment of any refund, within ninety (90) days of receipt of the Court Order, and be it,

BE IT FURTHER RESOLVED, that the Village Clerk provide the Village's Legal Counsel with a copy of this resolution upon adoption.

RESOLUTION 2022 – 25 ~ SETTLEMENT OF TAX CERTIORARI LAWSUIT

WHEREAS: the Village of Northport is a party respondent in certain tax certiorari proceedings commenced by the property owner of property located at 73 Main Street, Northport, New York, a/k/a Tax Map#s 404-9-1-58.6 for assessment years 2015/16 through 2021/22 and,

WHEREAS: the Village of Northport upon advice of special tax certiorari counsel has determined that it is in its best interest to resolve this matter on the terms as set forth on the annexed Stipulation of Settlement and Proposed Order and Judgment,

BE IT RESOLVED, that the Board of Trustees hereby approves the settlement of the claim/lawsuit of the petitioners (Robert Tyler) on the following terms and as set forth on the annexed Stipulation of Settlement, as in the best interests of the Village and its taxpayers, and, it is,

BE IT FURTHER RESOLVED, that the Village Attorney or Special Counsel is authorized and directed to execute the appropriate Stipulations of Settlement, and consent to the entry of an Order or Judgment, if any, implementing the aforesaid settlement, and be it,

FURTHER RESOLVED, that in accordance with the agreement, and as consented to by the Village Assessor, the 2022/23 assessment and Village tax bill shall be set and/or adjusted to reflect a new assessment of 8,000 (pursuant to RPTL 727), and be it,

FURTHER RESOLVED, that the Village Treasurer, is hereby authorized and directed to make the necessary arrangements, pursuant to the Local Finance Law or otherwise, for payment as agreed in the amount of \$32,232.04,

BE IT FURTHER RESOLVED, that the Village administrators, if needed, are hereby authorized and directed to make the necessary arrangements, pursuant to the Local Finance Law or otherwise, for payment of any refund, within ninety (90) days of receipt of the Court Order, and be it,

BE IT FURTHER RESOLVED, that the Village Clerk provide the Village's Legal Counsel with a copy of this resolution upon adoption.

RESOLUTION 2022 – 25 ~ BUDGET TRANSFERS

BE IT RESOLVED: The Village Treasurer is hereby authorized to make the following budget transfers; see attached Schedule “A”.

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 March 1st, 2022 at 6:00 PM.

Respectfully submitted,
Amy Grandy
Village Clerk

Inc. Village of Northport
Budget Transfers Sch A
2/15/2022
Fiscal Year 2021

AMOUNT	APPROPRIATION LINE FROM	APPROPRIATION LINE TO	AMOUNT
\$ 500.00	A.1110.0411	A.1110.0400	\$ 500.00
	Justice - Reimb NYS	Justice Contractual Exp	
\$ 65.00	A.1420.0400.0002	A.1420.0401	\$ 65.00
	Contractual Expense Consultant	Asst Village Attny	
\$ 475.00	A.1620.0409	A.1620.0409.0002	\$ 520.00
	VH Bldg Misc	Village Blds R&M	
\$ 45.00	A.1620.0409.0002		
	Beach House Misc		
\$ 2,700.00	A.5142.0405	A.1640.0409	\$ 2,700.00
	Supplies, Salt and Sand	Garage/Misc Expense	
\$ 13,650.00	A.3120.0101	A.3120.0122	\$ 3,400.00
	Police Overtime	Dispatcher Overtime	
		A.3120.0112	\$ 350.00
		Police Dispatcher Paid Benefit	
		A.3120.0212	\$ 9,900.00
		E911 Grant Equipment	
\$ 23,900.00	A.3410.0200	A.3410.0101	\$ 3,400.00
	Equipment	Fire Houseman Overtime	
		A.3410.0111	\$ 12,500.00
		Temporary Houseman Sal	
		A.3410.0401	\$ 8,000.00
		Fire Department Utilities	
\$ 9,900.00	A.3410.0409	A.3410.0401.0002	\$ 900.00
	Fire Dept Misc Expenses	FD Cell Phones	
		A.3410.0414	\$ 9,000.00
		Fire Dept Bldg Maint	
\$ 15,000.00	A.5110.0111	A.5110.0101	\$ 15,000.00
	Highway P/T Salaries	Highway Overtime	

\$ 30,000.00	A.5142.0101	A.5110.0100	\$ 35,000.00
	Snow O/T Salaries	Highway Salaries	
		A.1640.0101	\$ 700.00
\$ 7,200.00	A.5142.0405	Mechanic Overtime	
	Supplies, Salt and Sand	A.5110.0409	\$ 1,500.00
		Highway Misc Exp	
\$ 10,400.00	A.5112.0200.0002	A.5182.0401	\$ 5,900.00
	Equipment	Street Lighting Utilities	
		A.6410.0400	\$ 4,500.00
		Holiday Decorations	
\$ 325.00	A.7140.0200	A.7140.0409	\$ 325.00
	Park Equipment	Park Misc Expenses	
\$ 110.00	A.7180.0416	A.7180.0401	\$ 110.00
	Pump Out Boat Maint	Dock Electric & Water	
\$ 110.00	A.8664.0409	A.8664.0409	\$ 110.00
	Code Enforcement PT Sal	Code Enforcement Misc Exp	
\$ 12,500.00	G.8120.0419	G.8120.0401	\$ 12,500.00
	Pump Station Maint	Sewer Lines Utilities	
\$ 10,500.00	G.8120.0101	G.8120.0400	\$ 10,500.00
	Overtime	Sanitary Sewer Repairs	
\$ 500.00	G.8130.0404	G.8130.0404.0001	\$ 500.00
	Sewer Plant Chemicals	Sewer Plant Lab	
\$ 3,500.00	G.8130.0409	G.8130.0405	\$ 3,500.00
	Misc Expense	Materials Sludge & Grit Removal	

Journal entry for Asharoken reimbursement

\$ 8,600.00	A.0000.2655	A.1640.0403	\$ 8,600.00
	Misc Minor Sales	Highway Gas, Diesel Fuel	

VILLAGE OF NORTHPORT

AP Check Register - General

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							
41724	02/11/2022		ACE	COSTELLO'S HARDWARE 770-11 GRAND BLVD DEER PARK, NY 11729 A.7140.0409		38871		02/11/2022	350.96	0.00	350.96
											<i>PARK MISCELLANEOUS EXPENSES</i>
											<i>350.96</i>
									<u>350.96</u>	<u>0.00</u>	<u>350.96</u>
				Total							
41725	02/11/2022		AFLAC	AFLAC NEW YORK ATTN: REMITTANCE PROCESSING SERVICES 1932 WYNNTON ROAD COLUMBUS, GA 31999-6005 A.9060.0807		38815		02/10/2022	1,126.40	0.00	1,126.40
											<i>MEDICAL INSURANCE</i>
											<i>1,126.40</i>
									<u>1,126.40</u>	<u>0.00</u>	<u>1,126.40</u>
				Total							
41726	02/11/2022		ANYPAR	ANY-PART AUTO PARTS OF HUNTINGTON 159 BROADWAY HUNTINGTON STATION, NY 11746 A.1640.0409		38826		02/10/2022	779.07	0.00	779.07
											<i>GARAGE/MISC.EXPENSES</i>
											<i>779.07</i>
									<u>779.07</u>	<u>0.00</u>	<u>779.07</u>
				Total							
41727	02/11/2022		ATSALT	ATLANTIC SALT, INC. 134 MIDDLE STREET, STE 210 LOWELL, MA 01852 A.5142.0405		38876		02/11/2022	3,843.04	0.00	3,843.04
											<i>SNOW SUPPLIES, SALT, SAND, ETC</i>
											<i>3,843.04</i>
									<u>3,843.04</u>	<u>0.00</u>	<u>3,843.04</u>
				Total							
41728	02/11/2022		AUTOEX	AUTO EXCELLENCE AUTO BODY 789 FORT SALONGA RD. NORTHPORT, NY 11768 A.3120.0409		38860		02/10/2022	185.00	0.00	185.00
											<i>POLICE MISCELLANEOUS EXPENSES</i>
											<i>185.00</i>
									<u>185.00</u>	<u>0.00</u>	<u>185.00</u>
				Total							
41729	02/11/2022		BESEN	MILBER MAKRIS PLOUSADIS & SEIDEN LLP 1000 WOODBURY ROAD, STE. 402		38810		02/10/2022	5,833.33	0.00	5,833.33

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. G/L Acct Desc.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
41729				1000 WOODBURY ROAD, STE. 402 WOODBURY, NY 11797 A.1420.0400.0002	CONTRACTUAL EXPENSE.CONSULTANT.				5,833.33		
					Total				5,833.33	0.00	5,833.33
41730	02/11/2022		BLPCSO	B & L PC SOLUTIONS, INC. 335 OSER AVENUE HAUPPAUGE, NY 11788 A.3120.0409	POLICE MISCELLANEOUS EXPENSES	38839		02/10/2022	275.00	0.00	275.00
					Total				275.00	0.00	275.00
41731	02/11/2022		BLUE360	BLUE360 MEDIA PO BOX413164 SALT LAKE CITY, UT 84141- 3164 A.3310.0400	TRAFFIC CONTROL EXPENSES	38812		02/10/2022	70.75	0.00	70.75
					Total				70.75	0.00	70.75
41732	02/11/2022		BROADW	BROADWAY AUTO PARTS, INC. 48 BROADWAY GREENLAWN, NY 11740 A.1640.0411	REPAIRS TO EQUIPMENT	38822		02/10/2022	251.05	0.00	251.05
					Total				251.05	0.00	251.05
41733	02/11/2022		CFALAN	CAROLYN FALANGO 608 4TH AVENUE E. NORTHPORT, NY 11731 A.1110.0400	JUSTICE CONTRACTUAL EXPNS	38811		02/10/2022	250.00	0.00	250.00
			CFALAN	CAROLYN FALANGO 608 4TH AVENUE E. NORTHPORT, NY 11731 A.1110.0400	JUSTICE CONTRACTUAL EXPNS	38819		02/10/2022	250.00	0.00	250.00
					Total				500.00	0.00	500.00
41734	02/11/2022		CGROSS	CLARIS GROSS 40 PAWNEE DRIVE		38818		02/10/2022	190.00	0.00	190.00

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. G/L Acct Desc.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
41734				40 PAWNEE DRIVE COMMACK, NY 11725 A.1110.0400	JUSTICE CONTRACTUAL EXPNS				190.00		
					Total				190.00	0.00	190.00
41735	02/11/2022		CHOICD	CHOICE DISTRIBUTION PO BOX 30293 NEW YORK, NY 10087-0293 A.5110.0409	HIGHWAY MISCELLANEOUS EXPENSE	38852		02/10/2022	472.25	0.00	472.25
					Total				472.25	0.00	472.25
41736	02/11/2022		CROSS	CROSS COUNTRY TELECOM 151 E. JERICHO TRNOKE. MINEOLA, NY 11501 A.5110.0409	HIGHWAY MISCELLANEOUS EXPENSE	38831		02/10/2022	39.73	0.00	39.73
					Total				39.73	0.00	39.73
41737	02/11/2022		DEJANA	DEJANA TRUCK & UTILITY EQ PO BOX 21113 NEW YORK, NY 10087-1113 A.1640.0409	GARAGE/MISC.EXPENSES	38833		02/10/2022	210.00	0.00	210.00
					Total				210.00	0.00	210.00
41738	02/11/2022		DOCKAU	DOCKSIDE GLASSWORKS P.O. BOX 521 NORTHPORT, NY 11768 A.8664.0409	CODE ENFORCEMENT MISC. EXPENSE	38832		02/10/2022	210.00	0.00	210.00
					Total				210.00	0.00	210.00
41739	02/11/2022		EAGLE	EAGLE POINT GUN T J MORRIS & SON 1707 THIRD STREET THOROFARE, NJ 08086 A.3120.0409	POLICE MISCELLANEOUS EXPENSES	38840		02/10/2022	960.00	0.00	960.00
					Total				960.00	0.00	960.00
41740	02/11/2022		FEDEX	FEDERAL EXPRESS		38809		02/10/2022	37.13	0.00	37.13

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
41740				P.O. BOX 371461 PITTSBURGH, PA 15250-7461 A.1410.0400							
								VILLAGE CLERK EXPENSES	37.13		
								Total	37.13	0.00	37.13
41741	02/11/2022		GATHMN	GATHMAN & BENNETT L.L.P. 191 NEW YORK AVENUE HUNTINGTON, NY 11743 A.1420.0401		38854		02/10/2022	8,333.32	0.00	8,333.32
								ASST. VILLAGE ATTORNEY'S EXPENSE	8,333.32		
								Total	8,333.32	0.00	8,333.32
41742	02/11/2022		GLOBMO	GLOBAL MONTELLO GROUP CORP P.O. BOX 3372*** BOSTON, MA 02241 A.1640.0403		38827		02/10/2022	5,619.87	0.00	5,619.87
								HIGHWAY GAS,DIESEL FUEL	5,619.87		
								Total	5,619.87	0.00	5,619.87
41743	02/11/2022		GRAING	GRAINGER DEPARTMENT 815395108 PALATINE, IL 60038-0001 A.5110.0409		38825		02/10/2022	51.54	0.00	51.54
								HIGHWAY MISCELLANEOUS EXPENSE	51.54		
								Total	51.54	0.00	51.54
41744	02/11/2022		INTEGRATE D	INTEGRATED WIRELESS TECHNOLOGIES 101-1 COLIN DRIVE HOLBROOK, NY 11741 A.3120.0412		38841		02/10/2022	151.90	0.00	151.90
								POLICE RADIO MAINTENANCE	151.90		
								Total	151.90	0.00	151.90
41745	02/11/2022		JRHOLZ	J.R. HOLZMACHER P.E. LLC 3555 VETERANS MEMORIAL HIGHWAY, SUITE A RONKONKOMA, NY 11779-7636 A.0000.0030.0001		38836		02/10/2022	540.00	0.00	540.00
								GUARANTY,BID DEPOSITS..	540.00		
			JRHOLZ	J.R. HOLZMACHER P.E. LLC 3555 VETERANS MEMORIAL HIGHWAY, SUITE A		38838		02/10/2022	5,433.75	0.00	5,433.75

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. G/L Acct Desc.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
41745			3555 VETERANS MEMORIAL HIGHWAY, SUITE A RONKONKOMA, NY 11779-7636 A.1440.0400	CONTRACTUAL EXPENSE				5,433.75		
				Total				5,973.75	0.00	5,973.75
41746	02/11/2022	KPEDW	KP EDWARDS 1580 FIFTH AVENUE BAY SHORE, NY 11706 A.5110.0409	HIGHWAY MISCELLANEOUS EXPENSE	38823		02/10/2022	1,057.00	0.00	1,057.00
				Total				1,057.00	0.00	1,057.00
41747	02/11/2022	LOCAL3	LOCAL 342 INSURANCE TRUST 501 WILLIAM FLOYD PARKWAY SHIRLEY, NY 11967 A.9045.0804	LIFE, DENTAL & OPTICAL	38814		02/10/2022	2,991.04	0.00	2,991.04
				Total				2,991.04	0.00	2,991.04
41748	02/11/2022	MASTNI	MASTER NICKS EQUIP REPAIR 190 BELLEROSE AVE. E. NORTHPORT, NY 11731 A.1640.0409	GARAGE/MISC.EXPENSES	38824	42098	02/10/2022	62.00	0.00	62.00
				Total				62.00	0.00	62.00
41749	02/11/2022	MCI	MCI PO BOX 600674 JACKSONVILLE, FL 32260-0674 A.3410.0401.0001	SUBSTATION UTILITIES..	38857		02/10/2022	13.23	0.00	13.23
				Total				13.23	0.00	13.23
41750	02/11/2022	NAGRID2	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7382 A.5110.0401 A.1620.0401 A.3410.0401	HIGHWAY UTILITIES VILLAGE UTILITIES FIRE DEPT UTILITIES	38858		02/10/2022	3,846.94	0.00	3,846.94
				Total				1,112.50		
								1,268.96		
								1,465.48		
				Total				3,846.94	0.00	3,846.94

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. G/L Acct Desc.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
41751	02/11/2022		NSHCLA	THE NORTH SHORE NEWS GROUP CLASSIFIED ADV. P.O. BOX 805 SMITHTOWN, NY 11787 A.1620.0409		38808		02/10/2022	120.75	0.00	120.75
					VILLAGE HALL BLDG. MISC. EXPENS				120.75		
					Total				120.75	0.00	120.75
41752	02/11/2022		NYSASM	NYS ASSN MAGIST CT CLERKS P.O. BOX 161 CHITTENANGO, NY 13037 A.1110.0400		38820		02/10/2022	100.00	0.00	100.00
					JUSTICE CONTRACTUAL EXPNS				100.00		
					Total				100.00	0.00	100.00
41753	02/11/2022		NYSDEPT	NYS DEPARTMENT OF ENVIRONMENTAL CONSERVATION SPILL PREVENTION & BULK STORAGE SECTION 625 BRADWAY, 11TH FLOOR ALBANY, NY 12233-7020 A.7140.0409		38875		02/11/2022	100.00	0.00	100.00
					PARK MISCELLANEOUS EXPENSES				100.00		
					Total				100.00	0.00	100.00
41754	02/11/2022		NYSEMP	NYS EMPLOYEES' HEALTH INSURANCE PENDING ACCT. DEPARTMENT OF CIVIL SERVICE PO BOX 645481 CINCINNATI, OH 45264-5481 A.9060.0807		38817		02/10/2022	314,939.06	0.00	314,939.06
					MEDICAL INSURANCE				314,939.06		
					Total				314,939.06	0.00	314,939.06
41755	02/11/2022		OFFST	OFFICE OF THE STATE COMPTROLLER P.O. BOX 271 ALBANY, NY 12201-0271 A.1110.0411		38813		02/10/2022	907.00	0.00	907.00
					JUSTICE - REIMB. NYS. COMPTROL				907.00		
					Total				907.00	0.00	907.00
41756	02/11/2022		PMINCI	PAUL MINCIELI		38834		02/10/2022	490.56	0.00	490.56

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Check No.	Check/ Tran Date	T Vendor Code	Vendor Name G/L Acct No.	Trans No. G/L Acct Desc.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
41756			1181 5TH AVENUE EAST NORTHPORT, NY 11731 A.5110.0423	HIGHWAY UNIFORMS				490.56		
				Total				490.56	0.00	490.56
41757	02/11/2022	PSEG#2	PSEG PO BOX 9039 HICKSVILLE, NY 11802-9039 A.5182.0401	STREET LIGHTING UTILITIES	38864		02/11/2022	5,853.29	0.00	5,853.29
		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	PARK ELECTRIC & WATER STREET LIGHTING UTILITIES HIGHWAY UTILITIES TRAFFIC CONTROL UTILITIES DOCK ELECTRIC & WATER	38866		02/11/2022	2,707.49	0.00	2,707.49
		PSEG#2	PSEG PO BOX 9039 HICKSVILLE, NY 11802-9039 A.3410.0401	FIRE DEPT UTILITIES	38869		02/11/2022	3,926.09	0.00	3,926.09
		PSEG#2	PSEG PO BOX 9039 HICKSVILLE, NY 11802-9039 A.1620.0401	VILLAGE UTILITIES	38870		02/11/2022	127.71	0.00	127.71
				Total				12,614.58	0.00	12,614.58
41758	02/11/2022	RIVERH	RIVERHEAD BUILDING SUPPLY 250 DAVID COURT CALVERTON, NY 11933 A.7140.0409	PARK MISCELLANEOUS EXPENSES	38830		02/10/2022	456.18	0.00	456.18
				Total				456.18	0.00	456.18
41759	02/11/2022	SCWA3	SUFFOLK COUNTY WATER AUTHORITY PO BOX 9044 HICKSVILLE, NY 11802-9044		38862		02/11/2022	36.20	0.00	36.20

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Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No. G/L Acct Desc.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
41759				A.7140.0401	PARK ELECTRIC & WATER				36.20		
					Total				36.20	0.00	36.20
41760	02/11/2022		SHESTIL	SHELBY STILLWAGON 63 BAYVIEW AVENUE NORTHPORT, NY 11768 A.3120.0111	38842			02/10/2022	775.30	0.00	775.30
					POLICE TEMPORARY SALARIES				775.30		
					Total				775.30	0.00	775.30
41761	02/11/2022		SPRAGU	SPRAGUE OPERATING RESOURCES LLC. PO BOX536469 PITTSBURGH, PA 15253-5906 A.1640.0403	38855			02/10/2022	1,772.82	0.00	1,772.82
					HIGHWAY GAS,DIESEL FUEL				1,772.82		
					Total				1,772.82	0.00	1,772.82
41762	02/11/2022		STAPLE	STAPLES BUSINESS CREDIT PO BOX 105638 ATLANTA, GA 30348-5638 A.1325.0400 A.1410.0400	38873			02/11/2022	1,519.07	0.00	1,519.07
					TREASURER-EXPENSES				50.00		
					VILLAGE CLERK EXPENSES				1,469.07		
					Total				1,519.07	0.00	1,519.07
41763	02/11/2022		TIFCO	TIFCO INDUSTRIES PO BOX 40277 HOUSTON, TX 77240-0277 A.1640.0409	38821			02/10/2022	125.25	0.00	125.25
					GARAGE/MISC.EXPENSES				125.25		
					Total				125.25	0.00	125.25
41764	02/11/2022		TNHUNT	TOWN OF HUNTINGTON WASTE MANAGEMENT 100 MAIN STREET HUNTINGTON, NY 11743 A.8160.0401	38816			02/10/2022	384.00	0.00	384.00
					TIPPING FEES				384.00		
					Total				384.00	0.00	384.00
41765	02/11/2022		TRIOUS	TRIOUS INC PO BOX 158	38851			02/10/2022	2,128.54	0.00	2,128.54

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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
41765				PO BOX 158 BOHEMIA, NY 11716 A.1640.0411							
									2,128.54		
											Total
									2,128.54	0.00	2,128.54
41766	02/11/2022		VELVET	VELVETOP PRODUCTS 1455 NEW YORK AVENUE HUNTINGTON ST, NY 11746 A.5142.0405		38828		02/10/2022	117.50	0.00	117.50
											Total
									117.50	0.00	117.50
41767	02/11/2022		VISA-FNB	VISA PO BOX 4512 CAROL STREAM, IL 60197-4512 A.1325.0400 A.3410.0426 A.1410.0400 A.1380.0400 A.3620.0409		38861		02/11/2022	637.51	0.00	637.51
											Total
									637.51	0.00	637.51
41768	02/11/2022		WBMASON	W.B. MASON PO BOX 981101 BOSTON, MA 02298-1101 A.5110.0409		38853		02/10/2022	851.66	0.00	851.66
											Total
									851.66	0.00	851.66
41769	02/11/2022		WINTERS2	WINTERS BROS WASTE SERVICES,LLC 120 NANCY STREET W. BABYLON, NY 11704 A.8160.0400		38849		02/10/2022	803.50	0.00	803.50
											Total
									803.50	0.00	803.50
	01/22/2022	W	AT&TMO	AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463		26230	38859	01/22/2022	611.45	0.00	611.45

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Print Certification: No

Check No.	Check/ Tran Date	T Vendor Code	Vendor Name G/L Acct No.	Trans No. G/L Acct Desc.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount	
			A.3120.0401	REGULAR TELEPHONES				611.45			
				Total				611.45	0.00	611.45	
	02/11/2022	W CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.1620.0401	26231	38874		02/11/2022	271.47	0.00	271.47	
				VILLAGE UTILITIES				271.47			
				Total				271.47	0.00	271.47	
	02/11/2022	W ATLANTIC	ATLANTIC PROGRAM DELAGE LANDEN FINANCIAL P.O. BOX 41602 PHILADELPHIA, NY 19101-1602 A.3120.0409	26232	38829		02/10/2022	201.46	0.00	201.46	
				POLICE MISCELLANEOUS EXPENSES				201.46			
				Total				201.46	0.00	201.46	
Check ID	00001		Total Regular Checks					46	382,313.78	0.00	382,313.78
			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)					3	1,084.38	0.00	1,084.38
			Total Void Checks					0			
			Total Payments					49	383,398.16	0.00	383,398.16

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. G/L Acct Desc.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
Grand Total:									383,398.16	0.00	383,398.16

VILLAGE OF NORTHPORT

AP Check Register - sewer

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	00015			FNBLI SEWER CHECKING							
3559	02/11/2022		ACE	COSTELLO'S HARDWARE 770-11 GRAND BLVD DEER PARK, NY 11729 G.8130.0409		38872		02/11/2022	114.45	0.00	114.45
									114.45		
									114.45	0.00	114.45
3560	02/11/2022		BENSIN	BENSIN CONTRACTING,INC. PO BOX 388, HOLTSVILLE, NY 11742 G.8120.0400		38848		02/10/2022	435.00	0.00	435.00
									435.00		
									435.00	0.00	435.00
3561	02/11/2022		EARTH C	CLEARBROOK 15 GREENE STREET BAY SHORE, NY 11706 G.8130.0405		38847		02/10/2022	6,200.00	0.00	6,200.00
									6,200.00		
									6,200.00	0.00	6,200.00
3562	02/11/2022		HSREALTY	H & S REALTY CO 90 BOX 342 NORTHPORT, NY 11768-3112 G.0000.2122.0001		38844		02/10/2022	1,789.16	0.00	1,789.16
									1,789.16		
									1,789.16	0.00	1,789.16
3563	02/11/2022		JDOHEN	JACK DOHENY COMPANIES L-3846 COLUMBUS, OH 43260-3846 G.8120.0200 G.8120.0401		38850		02/10/2022	18,194.81	0.00	18,194.81
									17,050.83		
									1,143.98		
									18,194.81	0.00	18,194.81
3564	02/11/2022		MAXIM	MAXIMUM ENVIRONMENTAL MANAGEMENT INC 1170 LINCOLN AVENUE, SUITE 4 HOLBROOK, NY 11741 G.8130.0404.0001		38846		02/10/2022	491.00	0.00	491.00
									491.00		
									491.00		

VILLAGE OF NORTHPORT

AP Check Register

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Print Certification: No

Check No.	Check/ Tran Date	T	Vendor Code	Vendor Name G/L Acct No.	Trans No. G/L Acct Desc.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
Total									491.00	0.00	491.00
3565	02/11/2022		MOTHER	MOTHER EARTH'S LANDSCAPE, MASONRY & SUPPLIES, INC. 350 ELWOOD ROAD EAST NORTHPORT, NY 11731 G.8130.0409	38845			02/10/2022	30.00	0.00	30.00
Total									30.00	0.00	30.00
3566	02/11/2022		PNOLAN	PETER J NOLAN 19 MAR KAN DRIVE NORTHPORT, NY 11768 G.0000.2122.0001	38843			02/10/2022	684.36	0.00	684.36
Total									684.36	0.00	684.36
3567	02/11/2022		PSEG#2	PSEG PO BOX 9039 HICKSVILLE, NY 11802-9039 G.8120.0401	38865			02/11/2022	650.82	0.00	650.82
Total									650.82	0.00	650.82
			PSEG#2	PSEG PO BOX 9039 HICKSVILLE, NY 11802-9039 G.8120.0401	38867			02/11/2022	331.36	0.00	331.36
Total									331.36	0.00	331.36
			PSEG#2	PSEG PO BOX 9039 HICKSVILLE, NY 11802-9039 G.8120.0401 G.8130.0401	38868			02/11/2022	12,534.94	0.00	12,534.94
Total									12,534.94	0.00	12,534.94
									11,263.65		
Total									11,263.65		
									1,271.29		
Total									1,271.29		
Total									13,517.12	0.00	13,517.12
3568	02/11/2022		SCWA3	SUFFOLK COUNTY WATER AUTHORITY PO BOX 9044 HICKSVILLE, NY 11802-9044 G.8130.0401	38863			02/11/2022	950.89	0.00	950.89
Total									950.89	0.00	950.89
									950.89		
Total									950.89	0.00	950.89
3569	02/11/2022		VERIZ	VERIZON	38856			02/10/2022	536.87	0.00	536.87
Total									536.87	0.00	536.87

VILLAGE OF NORTHPORT

AP Check Register

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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	
3569			P.O. BOX 15124 ALBANY, NY 12212-5124 G.1650.0400				<i>TELEPHONE BILLS</i>	536.87			
			Total					536.87	0.00	536.87	
Check ID	00015		Total Regular Checks					11	42,943.66	0.00	42,943.66
			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)					0	0.00	0.00	0.00
			Total Void Checks					0			
			Total Payments					11	42,943.66	0.00	42,943.66

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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:	42,943.66	0.00	42,943.66

VILLAGE OF NORTHPORT

AP Check Register - Fire

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							
41770	02/11/2022		ALLAMERIC A	ALL AMERICAN AWARDS AND UNIFORMS, INC. 331 KNICKERBOCKER AVENUE BOHEMIA, NY 11716 A.3410.0423	38801			02/07/2022	300.27	0.00	300.27
									300.27		
									300.27	0.00	300.27
41771	02/11/2022		AT&TMO	AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463 A.3410.0409	38793			02/07/2022	44.41	0.00	44.41
									44.41		
									44.41	0.00	44.41
41772	02/11/2022		BOUND	BOUND TREE CORPORATION 23537 NETWORK PLACE CHICAGO, IL 60673-1235 A.3410.0418	38803			02/07/2022	161.98	0.00	161.98
									161.98		
									161.98	0.00	161.98
41773	02/11/2022		CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.3410.0409	38794			02/07/2022	72.09	0.00	72.09
									72.09		
									72.09	0.00	72.09
			CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.3410.0401	38795			02/07/2022	239.90	0.00	239.90
									239.90		
									239.90	0.00	239.90
			CABLE2	OPTIMUM PO BOX 70340 PHILADELPHIA, PA 19176-0340 A.3410.0401.0001	38796			02/07/2022	126.14	0.00	126.14
									126.14		
									126.14	0.00	126.14
									438.13	0.00	438.13
41774	02/11/2022		DPYNE	DOUG PYNE 26 SALT AIRE PLACE NORTHPORT, NY 11768	38806			02/08/2022	610.08	0.00	610.08

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41774				A.3410.0401.0002	FIRE DEPARTMENT CELL PHONES			610.08			
					Total				610.08	0.00	610.08
41775	02/11/2022		DSHER	DENNIS SHERIDAN 18 OKLEIGH NORTHPORT 11768 A.3410.0401.0002	FIRE DEPARTMENT CELL PHONES	38805		02/07/2022	610.08	0.00	610.08
					Total				610.08	0.00	610.08
41776	02/11/2022		EMERGE	EMERGENCY MEDICAL PRODUCT 25196 NETWORK PLACE CHICAGO, IL 60673-1251 A.3410.0418	RESCUE SQUAD EXPENSES	38786		02/07/2022	500.61	0.00	500.61
					Total				500.61		
			EMERGE	EMERGENCY MEDICAL PRODUCT 25196 NETWORK PLACE CHICAGO, IL 60673-1251 A.3410.0418	RESCUE SQUAD EXPENSES	38798		02/07/2022	863.42	0.00	863.42
					Total				863.42		
					Total				1,364.03	0.00	1,364.03
41777	02/11/2022		GPSSTORE	THE GPS STORE, INC. 6899 BEACH DRIVE OCEAN ISLE BEACH, NC 28469 A.3410.0426	BOAT EXPENSES	38789		02/07/2022	3,095.00	0.00	3,095.00
					Total				3,095.00	0.00	3,095.00
41778	02/11/2022		HARDWARE R	HARDWATER OUTDOORS S79W26773 HILLVIEW DR MUKWONAGO, WI 53149 A.3410.0430	SCUBA EXPENSES	38788		02/07/2022	97.30	0.00	97.30
					Total				97.30	0.00	97.30
41779	02/11/2022		HENTPT	HENDRICKSON TRUCK PARTS 140 HOFFMAN LANE ISLANDIA, NY 11749-5009 A.3410.0445	OUTSIDE TRUCK REPAIRS	38787		02/07/2022	195.67	0.00	195.67
					Total				195.67		

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					Total				195.67	0.00	195.67
41780	02/11/2022		NAGRID2	NATIONAL GRID PO BOX 371382 PITTSBURGH, PA 15250-7382 A.3410.0401.0001	38797			02/07/2022	923.24	0.00	923.24
					<i>SUBSTATION UTILITIES..</i>				923.24		
					Total				923.24	0.00	923.24
41781	02/11/2022		NPTFD	NORTHPORT FIRE DEPT 204 MAIN ST. NORTHPORT, NY 11768 A.3410.0432	38800			02/07/2022	18,791.41	0.00	18,791.41
					<i>FIRE DEPARTMENT TRAINING</i>				18,791.41		
					Total				18,791.41	0.00	18,791.41
41782	02/11/2022		OCCUPATIO N	OCCUPATIONAL HEALTH DYNAMICS 2687 JOHN HAWKINS PKWY HOOVER, AL 35244 A.3410.0424	38804			02/07/2022	906.50	0.00	906.50
					<i>YEARLY INSPECTIONS</i>				906.50		
					Total				906.50	0.00	906.50
41783	02/11/2022		ROBINS	ROBINSON'S OXYGEN & MEDIC 920 LINCOLN AVENUE, SUITE 14 HOLBROOK, NY 11741 A.3410.0409	38784			02/07/2022	211.61	0.00	211.61
					<i>FIRE DEPT MISC EXPENSES</i>				211.61		
					Total				211.61	0.00	211.61
41784	02/11/2022		SAFEWA	SAFEWAY MECHANICAL CORP 25 VAIL STREET NORTHPORT, NY 11768 A.3410.0414	38799			02/07/2022	9,452.00	0.00	9,452.00
					<i>FIRE DEPT BUILDING MAINTENANCE</i>				9,452.00		
					Total				9,452.00	0.00	9,452.00
41785	02/11/2022		STRATEGIC	STRATEGIC SAFETY DYNAMICS PO BOX 1022 SMITHTOWN, NY 11787 A.3410.0409	38790			02/07/2022	1,621.74	0.00	1,621.74
					<i>FIRE DEPT MISC EXPENSES</i>				1,621.74		

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Print Certification: No

Check No.	Check/ Tran Date	T Vendor Code	Vendor Name G/L Acct No.	Trans No. G/L Acct Desc.	Voucher No.	Invoice No.	Invoice Date G/L Acct Dist	Invoice Amount	Discount/ Backup WH	Check Amount
							Total	1,621.74	0.00	1,621.74
41786	02/11/2022	TOMSMALL	TOM SMALLING 365 MAIN ST NORTHPORT, NY 117368 A.3410.0401.0002	38807			02/07/2022	610.08	0.00	610.08
							<i>FIRE DEPARTMENT CELL PHONES</i>	<i>610.08</i>		
							Total	610.08	0.00	610.08
41787	02/11/2022	WITMER	WITMER PUBLIC SAFETY GROUP 104 INDEPENDENCE WAY COATESVILLE, PA 19320 A.3410.0409	38802			02/07/2022	1,628.00	0.00	1,628.00
							<i>FIRE DEPT MISC EXPENSES</i>	<i>1,628.00</i>		
							Total	1,628.00	0.00	1,628.00
Check ID 00001	Total Regular Checks						18	41,061.53	0.00	41,061.53
	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)						0	0.00	0.00	0.00
	Total Void Checks						0			
	Total Payments						18	41,061.53	0.00	41,061.53

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
								Grand Total:	41,061.53	0.00	41,061.53