

AGENDA
OCTOBER 15, 2024 – 6:00 PM
MEETING OF THE BOARD OF TRUSTEES
OF THE INCORPORATED VILLAGE OF NORTHPORT
REGULAR MEETING

Meeting will be held live at Village Hall, 224 Main Street Northport, NY 11768 and will also be available via Zoom:

Register in advance to attend by Zoom only:

<https://us02web.zoom.us/meeting/register/tZwkf--gpj0rGd0LQa7rEFgCFiFStca154KN>

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

OPEN MEETING:

SALUTE TO THE FLAG:

ANNOUNCEMENTS: (1) A quorum is required for Tax Grievance Day on Tuesday, November 19, 2024, from 8:30am-12:30pm.

PRESENTATION:

PUBLIC HEARINGS: Please take notice a Public Hearing of the Village Board of Trustees will be held on the 15th day of October, 2024 at 6:00pm in Northport Village Hall, 224 Main Street, Northport, NY 11768 to consider the following proposed local law of the code of the Village of Northport:

Proposed Local Law “C” of 2024
2% Tax Cap

A local law authorizing a property tax levy in excess of the limit established in General Municipal Law §3-c

Section 1. Legislative intent

It is the intent of this local law to allow the Village of Northport to adopt a budget for the fiscal year commencing March 1, 2025 that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law §3-c.

Section 2. Authority

This Local Law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes a local government governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of

sixty percent (60%) of said governing body.

Section 3. Tax Levy Override

The Village Board of Trustees of the Village of Northport, County of Suffolk, is hereby authorized to adopt a budget for the fiscal year commencing on March 1, 2025 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.

Section 4. Severability

If a court determines that any clause, section, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court's order or judgment shall not effect, impair or invalidate the remainder of this local law, but shall be confined in its operation to be clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section 5. Effective date

This local law shall take effect immediately upon filing with the Secretary of State.

PUBLIC PARTICIPATION:

BOARD APPROVAL OF WARRANTS:

Prepay Governmental Funds Utility bills for October in the amount of \$484.97

Fire bills 10/15/2024 in the amount of \$23,492.97

Governmental Funds bills 10/15/2024 in the amount of \$259,682.08

Payroll week 10/4/2024 General Fund \$319,802.22

Payroll week 10/4/2024 Sewer Fund \$15,927.93

BUSINESS/COMMISSIONERS REPORTS:

TREASURER REPORT:

CHIEF OF POLICE REPORT:

CORRESPONDENCE:

REQUESTS:

RESOLUTIONS:

RESOLUTION 2024 – 174 ~ APPROVAL OF MINUTES

BE IT RESOLVED, the minutes of the October 1, 2024 meeting are hereby accepted.

RESOLUTION 2024 - 175 ~ ACCEPTANCE OF DONATION

WHEREAS, Peter Nolan would like make a donation of \$1200.00 to the Village of Northport for the dedication plaque in honor of John Kennedy placed at the basketball court in Cow Harbor Park, and

WHEREAS, the Village of Northport offers sincere gratitude and appreciation to Peter Nolan for this generous donation, and

WHEREAS, the Board of Trustees has considered this contribution and has determined that the acceptance of such gift will offset the cost of this plaque and is in the best interest of the village, and

WHEREAS, the acceptance of a donation is a Type II action pursuant to 6 N.Y.C.R.R §617.5(c) 26, and, therefore, no further SEQRA review is required.

NOW THEREFORE, BE IT RESOLVED, that the Village of Northport hereby accepts this generous donation by Peter Nolan.

RESOLUTION 2024 – 176 ~ TEMPORARY ROAD CLOSURES

WHEREAS, Chief Hughes has requested the enactment of temporary road closures on Jefferson Avenue from Franklin Street to 25A from 8:00 AM – Noon on Saturday, October 19, 2024 for street dedication in honor of Lieutenant Manganiello.

BE IT RESOLVED, That the restrictions on the date and times noted, which is annexed to this agenda and incorporated herein, are hereby approved and the Police Department is hereby authorized to take actions necessary to enforce said restrictions.

The next meeting of the Board of Trustees will be Wednesday, November 6, 2024 at 6:00PM.

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

Respectfully submitted,

Georgina Cavagnaro
Village Clerk

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
 Printed: 10/11/2024 - 9:58AM
 Batch: 00004.10.2024 - BOT10152024



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2964	22321	COSTELLO'S HARDWARE	CLIPS	A0-5110-0409-0000	27.50
2964	22325	COSTELLO'S HARDWARE	ANT SPRAY	A0-5110-0409-0000	11.03
2964	22333	COSTELLO'S HARDWARE	BEE SPRAY	A0-5110-0409-0000	22.04
2964	22348	COSTELLO'S HARDWARE	BEE SPRAY	A0-5110-0407-0000	59.60
2964	22358	COSTELLO'S HARDWARE	ROLLERS	A0-5110-0409-0000	22.04
2964	22363	COSTELLO'S HARDWARE	WALL PLATE	A0-5110-0409-0000	5.04
2964	22384	COSTELLO'S HARDWARE	BUSHING	A0-5110-0409-0000	5.68
2964	22388	COSTELLO'S HARDWARE	BOLT EYE	A0-5110-0409-0000	1.99
2964	22396	COSTELLO'S HARDWARE	COVER	A0-5110-0409-0000	11.03
2964	22399	COSTELLO'S HARDWARE	BUCKET TRUCK REPAIR	A0-5110-0409-0000	179.33
2964	22411	COSTELLO'S HARDWARE	TOOLS FOR METERS	A0-3320-0400-0000	69.23
2964	22414	COSTELLO'S HARDWARE	TOOLS FOR METERS	A0-3320-0400-0000	36.78
2964	22415	COSTELLO'S HARDWARE	FASTNERS	A0-5110-0409-0000	20.69
2964	22417	COSTELLO'S HARDWARE	PAINT CARE	A0-5110-0409-0000	74.44
2964	22422	COSTELLO'S HARDWARE	PAINTERS TAPE	A0-5110-0409-0000	66.18
2964	22423	COSTELLO'S HARDWARE	TAPE	A0-5110-0409-0000	37.88
2964	22426	COSTELLO'S HARDWARE	WRENCH	A0-5110-0409-0000	38.61
2964	22446	COSTELLO'S HARDWARE	DUCK TAPE	A0-5110-0409-0000	34.01
2964	22401	COSTELLO'S HARDWARE	TOOLS FOR SEWER	G0-8120-0409-0000	66.21
2964	22403	COSTELLO'S HARDWARE	PAINT FOR SEWER	G0-8120-0409-0000	75.92
2964	22437	COSTELLO'S HARDWARE	PAINT FOR SEWER	G0-8120-0409-0000	67.54
2964	22445	COSTELLO'S HARDWARE	GRASS SEED	G0-8120-0409-0000	41.39
Warrant Total:					974.16
2951	22134	AL'S AUTO PARTS	2 1/2DEF FOR FD	A0-1640-0409-0000	155.00
2951	22157	AL'S AUTO PARTS	GREASE, FILTERS, WASHER FLUID, BULBS	A0-1640-0409-0000	599.70
2951	22158	AL'S AUTO PARTS	12 CASES WHITE LITHIUM AND 2 1/2DEF	A0-1640-0409-0000	165.00
Warrant Total:					919.70
2952	381861	NAPA	BIG BATTERY W STUD	A0-1640-0409-0000	355.42
2952	381974	NAPA	PRICE ADJ BIG BATTERY W STUD	A0-1640-0409-0000	-54.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2952	382085	NAPA	AIR DOOR ACTUATOR	A0-1640-0409-0000	67.84
2952	382342	NAPA	RETURN AIR DOOR ACTUATOR	A0-1640-0409-0000	-34.49
2952	382433	NAPA	BATTERY	A0-1640-0409-0000	49.58
2952	383663	NAPA	BLOWER	A0-1640-0409-0000	108.13
2952	383803	NAPA	RETURN	A0-1640-0409-0000	-67.53
2952	383838	NAPA	SUPER DUTY CLOCK SPRING	A0-1640-0409-0000	114.21
2952	385202	NAPA	BACK UP LIGHT	A0-1640-0409-0000	7.18
2952	385845	NAPA	BATTERY	A0-1640-0409-0000	116.31
Warrant Total:					662.65
2953	133	ART STONE & MEMORIAL SERVICES INC.	MOUNT PLAQUE TO BOULDER	A0-7140-0409-0000	200.00
Warrant Total:					200.00
2943	33296	BILL FOX CO., LLC	N-127 PLATED BADGE WITH RELIEF HARD ENAMEL LETTE	A0-3120-0409-0000	208.40
2943	33296	BILL FOX CO., LLC	N-68 GOLD PLATED HAT BADGE WITH N-12 PANEL AND EN	A0-3120-0409-0000	87.70
Warrant Total:					296.10
2965	093024	CAROLYN FALANGO	COURT REPORTER 09/30/24	A0-1110-0400-0000	250.00
2965	100724	CAROLYN FALANGO	COURT REPORTER 10/7/24	A0-1110-0400-0000	250.00
Warrant Total:					500.00
2966	093024	CLARIS GROSS	SPANISH INTERPRETER 9/30/24	A0-1110-0400-0000	190.00
2966	100724	CLARIS GROSS	SPANISH INTERPRETER 10/7/24	A0-1110-0400-0000	190.00
Warrant Total:					380.00
2944	G3-240951214	CUMMINS SALES AND SERVICE	PLANNED MAINTENANCE CONTRACT ON SEWER GENERA	G0-8120-0419-0000	907.57
2944	G3-240951215	CUMMINS SALES AND SERVICE	PLANNED MAINTENANCE CONTRACT ON SEWER GENERA	G0-8120-0419-0000	1,006.46
2944	G3-240951216	CUMMINS SALES AND SERVICE	PLANNED MAINTENANCE CONTRACT ON SEWER GENERA	G0-8130-0419-0000	2,022.33
Warrant Total:					3,936.36
2945	UNI 2425	DONNA GRUDIER	UNIFORM REIMBURSEMENT 2024-2025	G0-8130-0423-0000	120.28
Warrant Total:					120.28
2967	9200093886	DE NORA WATER TECHNOLOGIES, LLC	SUPPLY OF EQUIPMENT, MATERIAL AND SERVICES FOR NI	H0-8120-0409-0006	28,400.00
Warrant Total:					28,400.00
2968	9417619	OUTDOOR ADVENTURES UNLIMITED	UK BLUE TANG HYDRALLOY BLUNT TIP KNIFE SKU: UWK	A0-3410-0430-0000	336.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
					Warrant Total: 336.00
2946	5241	EAGLE CONTROL CORP.	4" PROCESS FILTER	G0-8130-0400-0000	1,560.00
					Warrant Total: 1,560.00
2947	240140	CLEARBROOK	BULK HAUL 549568, 549569, 549570	G0-8130-0405-0000	3,720.00
2947	240308	CLEARBROOK	BULK HAUL 550019, 550312, 550313	G0-8130-0405-0000	3,720.00
2947	241490	CLEARBROOK	BULK HAUL 550314, 550670	G0-8130-0405-0000	2,480.00
					Warrant Total: 9,920.00
2969	109259	EGAN & GOLDEN	ACKERLY PLACE LITIGATION SEPTEMBER	A0-1420-0400-0002	3,280.00
					Warrant Total: 3,280.00
2954		EMPIRE FORD	TUBE AS 836959 FOR 901 PD	A0-1640-0409-0000	196.99
					Warrant Total: 196.99
2970	12193	ESCOPE SOLUTIONS	MANAGED EDR SERVICES FOR 21 ENDPOINTS	A0-1680-0400-0000	1,785.00
					Warrant Total: 1,785.00
2940	2301396	FLANAGAN SECURITY AND INVESTIGATION!	COW HARBOR WEEKEND - K-9 DOGS	A0-3120-0410-0000	1,710.00
					Warrant Total: 1,710.00
2955	11412NS	GABRIELLI TRUCK SALES LTD	TROUBLE SHOOT CIRCUIT CB7 ON 93 MACK TRUCK	A0-1640-0411-0000	502.44
					Warrant Total: 502.44
2956		GLOBAL MONTELLO GROUP CORP	ULSD CLEAR 1400 GAL	A0-1640-0403-0000	3,189.76
					Warrant Total: 3,189.76
2971	7612844	HOME DEPOT CREDIT SERVICE	OUTLET AND ELECTRICAL BOX - PARKS	A0-7140-0409-0000	17.25
					Warrant Total: 17.25
2957	PSHE2768189	H.O. PENN MACHINERY CO.	WINDSHIELD WASHER MOTOR FOR PAY LOADER	A0-1640-0411-0000	40.72
					Warrant Total: 40.72
2958	0955016	HUNTINGTON PLUMBING	PARKS BATHROOM	A0-7140-0409-0000	277.92
					Warrant Total: 277.92
2972	30602	INTER-COUNTY MECHANICAL	QTRLY BILLING FOR VH	A0-1620-0409-0000	674.50

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					674.50
2973	102423	IPS GROUP INC.	SEPTEMBER MONTHLY METER FEE	A0-3320-0400-0000	1,660.12
Warrant Total:					1,660.12
2974	327199	KANE EXTERMINATING CORP	STEERS PARK 9/16	A0-7140-0409-0000	65.00
2974	327200	KANE EXTERMINATING CORP	MUNI LOT 4	A0-7140-0409-0000	35.00
2974	327211	KANE EXTERMINATING CORP	COW HARBOR PARK 9/16	A0-7140-0409-0000	70.00
2974	327213	KANE EXTERMINATING CORP	MUNI LOT 3 9/9	A0-7140-0409-0000	85.00
2974	327214	KANE EXTERMINATING CORP	MUNI LOT 3 9/16	A0-7140-0409-0000	85.00
2974	327216	KANE EXTERMINATING CORP	MUNI LOT 3 9/30	A0-7140-0409-0000	85.00
2974	327217	KANE EXTERMINATING CORP	VILLAGE PARK 9/16	A0-7140-0409-0000	80.00
2974	327218	KANE EXTERMINATING CORP	VH 9/16	A0-1620-0409-0000	65.00
2974	327219	KANE EXTERMINATING CORP	FD 9/16	A0-3410-0414-0000	72.00
2974	327220	KANE EXTERMINATING CORP	FD 9/16 SUBSTATION	A0-3410-0444-0000	55.00
2974	327312	KANE EXTERMINATING CORP	SCUDDER PARK 9/16	A0-7140-0409-0000	45.00
2974	327319	KANE EXTERMINATING CORP	VILLAGE LOT 9/9	A0-7140-0409-0000	55.00
2974	327320	KANE EXTERMINATING CORP	VILLAGE LOT 916	A0-7140-0409-0000	55.00
2974	327321	KANE EXTERMINATING CORP	VILLAGE LOT 9/23	A0-7140-0409-0000	55.00
2974	327322	KANE EXTERMINATING CORP	VILLAGE LOT 9/30	A0-7140-0409-0000	55.00
2974	327451	KANE EXTERMINATING CORP	MUNI LOT 3 9/5	A0-7140-0409-0000	85.00
2974	327452	KANE EXTERMINATING CORP	MUNI LOT 3 9/12	A0-7140-0409-0000	85.00
2974	327453	KANE EXTERMINATING CORP	MUNI LOT 3 9/19	A0-7140-0409-0000	85.00
2974	327454	KANE EXTERMINATING CORP	MUNI LOT 3 9/26	A0-7140-0409-0000	85.00
2974	330085	KANE EXTERMINATING CORP	VH 9/30 NEST	A0-1620-0409-0000	285.00
Warrant Total:					1,587.00
2975	14778	KEN MAR FIRE EXT CO	FIRE EXTINGUISHER MAINTENANCE	A0-1620-0409-0000	209.00
Warrant Total:					209.00
2959	17805	KINGS PARK MATERIALS LLC	MISC PATCH	A0-5110-0406-0000	447.16
Warrant Total:					447.16
2941	100824	LARKFIELD CAR WASH	PD VEHICLE DETAILING - SEPT	A0-3120-0409-0000	164.00
Warrant Total:					164.00
2976	345576	LONG ISLAND EXTERMINATING	ANTS VH	A0-1620-0409-0000	175.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
					Warrant Total: 175.00
2977	093024	LOCAL 342 INSURANCE TRUST	DENTAL, OPTICAL, LIFE AND AD&D - SEPT SHORTAGE	A0-9045-0804-0000	12.00
2977	100124	LOCAL 342 INSURANCE TRUST	DENTAL, OPTICAL, LIFE AND AD&D - OCT	A0-9045-0804-0000	2,808.00
					Warrant Total: 2,820.00
2960	47179	MASTER NICKS EQUIP REPAIR	CHAIN OIL CASE AND DIAMOND SPOOL	A0-5110-0409-0000	164.00
2960	47244	MASTER NICKS EQUIP REPAIR	91X45 CHAIN	A0-5110-0409-0000	44.00
					Warrant Total: 208.00
2948	242497	MAXIMUM ENVIRONMENTAL MANAGEMEN'	WEEKLY SAMPLING 9/4/24	G0-8130-0404-0001	363.55
2948	242620	MAXIMUM ENVIRONMENTAL MANAGEMEN'	WEEKLY SAMPLING 9/11/24	G0-8130-0404-0001	363.55
2948	242674	MAXIMUM ENVIRONMENTAL MANAGEMEN'	WEEKLY SAMPLING 9/18/24	G0-8130-0404-0001	363.55
2948	242756	MAXIMUM ENVIRONMENTAL MANAGEMEN'	WEEKLY SAMPLING 9/25/24	G0-8130-0404-0001	363.55
					Warrant Total: 1,454.20
2949	UNI 24/25	BERNHARD MEYBURG	UNIFORM REIMBURSEMENT 2024-2025	G0-8130-0423-0000	159.80
					Warrant Total: 159.80
2978	100124	NATHALIE KUTZ	MILEAGE FOR NYSLR SEMINAR	A0-1325-0400-0000	20.33
					Warrant Total: 20.33
2961	7013	NORTHPORT SPRING & BRAKE	1990 FORD F-350 LARIAT INSPECTION	A0-1640-0409-0000	35.00
					Warrant Total: 35.00
2979	195716	THE NORTH SHORE NEWS	HELP WANTED 195716	A0-1410-0400-0000	300.00
2979	89477	THE NORTH SHORE NEWS	LEGAL AD 89477	A0-1410-0400-0000	10.78
					Warrant Total: 310.78
2980	1197	GVST AND SONS INC.	ANODIZED ALUMINUM MED STILE DOUBLE DOOR, 36" X 8	A0-1620-0409-0001	6,500.00
					Warrant Total: 6,500.00
2981	110124	NYS EMPLOYEES' HEALTH INSURANCE PENI	NOVEMBER 24 HEALTH INSURANCE	A0-9060-0807-0000	171,602.09
					Warrant Total: 171,602.09
2982	093024	OFFICE OF THE STATE COMPTROLLER	STATE COUNTY PORTION OF THE FINES FOR SEPT	A0-1110-0411-0000	5,176.00
					Warrant Total: 5,176.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2983	24-349	PALACE ELECTRIC CONTRACTORS, INC.	AED POWER INSTALL IN THE PARK	A0-7140-0409-0000	1,457.40
Warrant Total:					1,457.40
2942	SIN385125	PRIORITY DISPATCH CORP	ESP LICENSE RENEWAL 11/1/24-10/31/25	A0-3120-0211-0000	98.00
Warrant Total:					98.00
2984	122960	RIVERHEAD BUILDING SUPPLY	METER POST	A0-5110-0409-0000	20.28
2984	132154	RIVERHEAD BUILDING SUPPLY	MAIN ST ROAD REPAIR	A0-5110-0409-0000	36.45
2984	136463	RIVERHEAD BUILDING SUPPLY	MAIN ST ROAD REPAIR	A0-5110-0409-0000	29.16
2984	173277	RIVERHEAD BUILDING SUPPLY	PALLETS	A0-5110-0409-0000	41.50
2984	173286	RIVERHEAD BUILDING SUPPLY	MISC SHOP	A0-5110-0409-0000	83.00
2984	182285	RIVERHEAD BUILDING SUPPLY	SIGNS	A0-5110-0407-0000	150.35
2984	186529	RIVERHEAD BUILDING SUPPLY	LEWIS OLIVER FARM	A0-7140-0409-0001	25.76
2984	186540	RIVERHEAD BUILDING SUPPLY	COW HARBOR BBC	A0-7140-0409-0000	66.26
Warrant Total:					452.76
2962	24447917	SPRAGUE OPERATING RESOURCES LLC.	RFG/OXY 87 OCT 1200 GALS	A0-1640-0403-0000	2,493.36
Warrant Total:					2,493.36
2985	6012604194	STAPLES BUSINESS CREDIT	TONER PD	A0-3120-0409-0000	488.96
2985	6012604196	STAPLES BUSINESS CREDIT	PAPER AND ORGANIZERS	A0-1410-0400-0000	82.87
2985	6012604199	STAPLES BUSINESS CREDIT	BINDERS AND PENS	A0-1410-0400-0000	199.18
2985	6012604202	STAPLES BUSINESS CREDIT	FOLDERS AND SOAP	A0-1410-0400-0000	132.28
2985	6012604205	STAPLES BUSINESS CREDIT	PRINTER PAPER	A0-1410-0400-0000	603.10
2985	6012604208	STAPLES BUSINESS CREDIT	INK AND FORKS	A0-1410-0400-0000	41.42
2985	6012604210	STAPLES BUSINESS CREDIT	BINDERS	A0-1410-0400-0000	154.29
2985	6012604212	STAPLES BUSINESS CREDIT	BOWLS	A0-1410-0400-0000	37.45
2985	6012604214	STAPLES BUSINESS CREDIT	MISC SUPPLIES	A0-1410-0400-0000	67.53
2985	6012604216	STAPLES BUSINESS CREDIT	PAPER TOWELS	A0-1410-0400-0000	130.96
Warrant Total:					1,938.04
2963	0278687-00	STATE MATERIAL MASON SUPPLY	EXPANSION JOINT	A0-5110-0406-0000	41.50
Warrant Total:					41.50
2950	503381	USA BLUEBOOK	AMMONIA CYANURATE POWDER PILLOW	G0-8130-0404-0001	302.36
Warrant Total:					302.36
2986	4157564	WINTERS BROS WASTE SERVICES,LLC	MSW -OUT OF TOWN - SEPTEMBER	A0-8160-0400-0000	490.35

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
					Warrant Total: 490.35
					Report Total: 259,682.08

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
Printed: 10/08/2024 - 2:38PM
Batch: 00002.10.2024 - PREPAID 100824



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount	
2939		SUFFOLK COUNTY DEPARTMENT OF HEALTH	Late fee for Waste Water Plant Permit Renewal	G0-8130-0409-0000	375.00	
					Warrant Total:	375.00
2938	9974244618	VERIZON WIRELESS	IPADS FIRE TRUCK AUG/SEPT 2024	A0-3410-0409-0000	109.97	
					Warrant Total:	109.97
					Report Total:	484.97

Accounts Payable

Voucher Approval List

User: j.dorio@northportny.gov
 Printed: 10/11/2024 - 9:55AM
 Batch: 00003.10.2024 - FIRE 10152024



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2987	224090164	ALERT-ALL CORP.	GET OUT STAY OUT PRISM PENCILS	A0-3410-0431-0000	310.00
2987	224090164	ALERT-ALL CORP.	ASSORTED FIRE SAFETY ROLL STICKERS	A0-3410-0431-0000	280.00
Warrant Total:					590.00
2988	85501787	BOUND TREE CORPORATION	Item #: 1612-54418	A0-3410-0418-0000	154.50
2988	85501787	BOUND TREE CORPORATION	Item #: 2113-10325	A0-3410-0418-0000	52.60
2988	85501787	BOUND TREE CORPORATION	Item #: 2113-10335	A0-3410-0418-0000	65.80
2988	85501787	BOUND TREE CORPORATION	Item #: 2113-10340	A0-3410-0418-0000	61.80
2988	85501787	BOUND TREE CORPORATION	Item #: 2113-10345	A0-3410-0418-0000	65.80
2988	85501787	BOUND TREE CORPORATION	Item #: 8600-G0021	A0-3410-0418-0000	109.00
2988	85501787	BOUND TREE CORPORATION	Item #: 8600-01284	A0-3410-0418-0000	399.50
2988	85501787	BOUND TREE CORPORATION	Item #: 1712-10830	A0-3410-0418-0000	103.50
2988	85501787	BOUND TREE CORPORATION	Item #: 2712-25110	A0-3410-0418-0000	329.00
2988	85501787	BOUND TREE CORPORATION	Item #: 2763-53050	A0-3410-0418-0000	153.12
Warrant Total:					1,494.62
2989	133954	BROADWAY AUTO PARTS, INC.	WASHER FLUID	A0-3410-0445-0000	23.70
Warrant Total:					23.70
2990	24-093035	COMTECH 2 WAY COMM.	SIREN/AIR HORN ADJUSTMENT	A0-3410-0415-0000	750.00
Warrant Total:					750.00
2991	G3-49783	CUMMINS SALES AND SERVICE	GENERATOR LOAD TEST AT SUBSTATION	A0-3410-0424-0000	1,244.07
Warrant Total:					1,244.07
2992	3030	ECLIPSE SIGNS	GRAPHICS FOR FIRE RSCUE TRUCK	A0-3410-0445-0000	356.62
Warrant Total:					356.62
2993	YIFG9010161	FIREMASTER	HYDROSTATIC TESTING AT SUBSTATION	A0-3410-0424-0000	148.90
Warrant Total:					148.90

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
2994	418277	FIREMATIC SUPPLY CO., INC	LONG HAND AND ADAPTER	A0-3410-0200-0000	536.16
2994	418326	FIREMATIC SUPPLY CO., INC	PISTON INTAKE RELEASE VALVE AND ACCESSORIES	A0-3410-0200-0000	3,338.04
Warrant Total:					3,874.20
2995	BIKE	GENE CONNOR	BIKE REPAIR FROM COW HARBOR	A0-3410-0418-0000	22.80
Warrant Total:					22.80
2996	TYL-1100	HY-VIZ INC	HYDRANT MARKERS FROM 2023	A0-3410-0409-0000	974.50
Warrant Total:					974.50
2997	30461	INTER-COUNTY MECHANICAL	ICM TO REPLACE COMPRESSOR	A0-3410-0414-0000	6,292.57
Warrant Total:					6,292.57
2998	60481	ISLAND TECH SERVICES	IT SERVICES 9/30/24	A0-3410-0409-0000	1,136.90
Warrant Total:					1,136.90
2999	131537	KEN MAR FIRE EXT CO	ABC HYDROTEST	A0-3410-0409-0000	47.00
Warrant Total:					47.00
3000	24055	L&L TROPHIES AND PLAQUES	SAFETY OFFICER HELMET SHIELDS	A0-3410-0409-0000	164.25
3000	24055	L&L TROPHIES AND PLAQUES	SHIPPING	A0-3410-0409-0000	18.00
Warrant Total:					182.25
3001	UNI 2425	MATTHEW CAMBRIA	UNIFORM REIMBURSEMENT 2024/2025	A0-3410-0423-0000	600.00
Warrant Total:					600.00
3002	07446762	POSITIVE PROMOTIONS	GB-425E FP21: GOODY BAG: "DO YOUR PART"	A0-3410-0431-0000	339.80
3002	07446762	POSITIVE PROMOTIONS	PCB-66 EF20: ACTIVITY BOOK "BEE SMART..."	A0-3410-0431-0000	112.10
3002	07446762	POSITIVE PROMOTIONS	EKB-653 EF20: FLIP BOOK "FIREFIGHTERS ARE..."	A0-3410-0431-0000	97.35
3002	07446762	POSITIVE PROMOTIONS	KCB-672 EF20: ACT-BK (PERS) "BUCKET AND..."	A0-3410-0431-0000	97.35
3002	07446762	POSITIVE PROMOTIONS	KCB-350 EF20: ACT-BK (PERS) "101 WAYS TO..."	A0-3410-0431-0000	109.15
3002	07446762	POSITIVE PROMOTIONS	KCB-654 EF20: FLIP BOOK: "YOUR FAMILY..."	A0-3410-0431-0000	136.80
3002	07446762	POSITIVE PROMOTIONS	SHIPPING & HANDLING	A0-3410-0431-0000	102.64
Warrant Total:					995.19
3003	109695 MCDONOUGH	RAJESWARA ROA PATCHA MD PC	MEDICAL EXAM	A0-3410-0409-0000	265.00
3003	113913 CONNOR	RAJESWARA ROA PATCHA MD PC	MEDICAL EXAM	A0-3410-0409-0000	255.00
3003	121625 GIEHL, A	RAJESWARA ROA PATCHA MD PC	MEDICAL EXAM	A0-3410-0409-0000	290.00

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
3003	121626 GIEHL	RAJESWARA ROA PATCHA MD PC	MEDICAL EXAM	A0-3410-0409-0000	305.00
3003	127660 KORAN	RAJESWARA ROA PATCHA MD PC	MEDICAL EXAM	A0-3410-0409-0000	280.00
Warrant Total:					1,395.00
3004	145106	ROBINSON'S OXYGEN & MEDIC	OXYGEN	A0-3410-0418-0000	28.29
3004	145108	ROBINSON'S OXYGEN & MEDIC	OXYGEN	A0-3410-0418-0000	1,016.98
Warrant Total:					1,045.27
3005	15423	STRATEGIC ALARM CONCEPTS I, INC	REPALCEMENT OF ELECTRIC STRIKE ON DOOR	A0-3410-0414-0000	310.00
Warrant Total:					310.00
3006	2321986SPA	SUNSET PRINT & ADV SPEC	N6748 - NEW DESIGN RED FIRE HAT - REPEAT CUSTOM SHI	A0-3410-0431-0000	1,260.00
3006	2321986SPA	SUNSET PRINT & ADV SPEC	SHIPPING & HANDLING	A0-3410-0431-0000	120.00
Warrant Total:					1,380.00
3007	3008127239	TK ELEVATOR	ELEVATOR MAINTENANCE	A0-3410-0414-0000	564.38
Warrant Total:					564.38
Report Total:					23,427.97