

FIRE ISLAND PINES FIRE DISTRICT

P.O. Box 193
Sayville, New York 11782
631-597-6860

Fire District Commissioners' Meeting – minutes

34 Fire Island Boulevard
Fire Island Pines, NY 11782
April 17, 2021

Present

Commissioner Richard Barry, Chairman
Commissioner Douglas Teague, Vice-chairman
Commissioner Walter Boss
Commissioner Francis Corradino
Secretary/Treasurer Patrick Forrett
Fire Island Pines Fire Department Chief Joseph Geiman

Commissioner Rosemary Coluccio was absent.

Order

Meeting called to order by Comm. Barry at 12:39 AM.

Minutes

- Review of prior meeting's minutes

MOTION: Comm. Corradino moved to accept the draft minutes from the March 13, 2021 meeting. Comm. Teague seconded the motion; all were in favor, and the motion passed.

Correspondence Review

Typical monthly bills and utilities: Bank of America credit card, PSEG, Verizon, payroll, SCWA, Morgan Auto Supply, Brinkmann's, Flower Girls, Teague Services, and Verizon. These bills were presented as vouchers to the Board for approval and payment.

Secretary / Treasurer's report

- Monthly banking reconciliations
 - PUB accounts to March 19
 - TD accounts to March 31
- Invoice review, expenditure list for 2021 to date
- Budget to actual report for 2021 to date
- Motions list
- Capturing motions done by e-mail
 - Purchase of a toner cartridge for the Communications Room printer
 - Purchase of tires and rims from Nicholas Ventura

MOTION: Comm. Corradino moved to allocate up to \$110 for the purchase of toner for the Communications Room printer. Comm. Boss seconded the motion; all were in favor, and the motion passed.

MOTION: Comm. Corradino moved to allocate up to \$1000 for the purchase of the specified tires and rims for 5-28-9 from Mr. Nicholas Ventura. Comm. Boss seconded the motion; all were in favor, and the motion passed. Background on the purchase is in Comm. Teague's report, below. Forrett informed the Board that we have received Mr. Ventura's social security number for the 1099 form to be issued next January.

Forrett noted that all but one of the 2020 motions that resulted in an expenditure has been finalized; the only remaining expenditure is related to the upgrading and repair of the sirens, work which is still ongoing. He also noted that as we are about a third of the way through the fiscal year, significant expenditures are starting to be reflected in the Budget to Actual report. He highlighted the VFBL, workers' compensation, disability, insurance and

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preliminary LOSAP payments; several cycles of payroll; and the fact that the 2021 snow removal appropriation is nearly exhausted.

MOTION: Comm. Corradino moved to accept the Treasurer's reports. Comm. Teague seconded the motion; all were in favor, and the motion passed.

Forrett inquired about voting by mail for the upcoming elections. The Board discussed the fact that this is not a new question, and that the administrative hurdles for absentee or proxy voting are extremely high, rendering them impractical for a tiny District like the Pines.

CHIEF'S REPORT

Alarms:

- #3783 – 3/17/2021 – 465 Fisherman's Path – automatic alarm
- #3784 – 3/28/2021 – I/F/O 369 Fire Island Blvd. – electric hazard (wires burning)
- #3785 – 4/01/2021 – 437 Ocean Walk – automatic alarm
- #3786 – 4/02/2021 – 145 Ocean Walk – structure fire (good intent call – no fire)
- #3787 – 4/03/2021 – 412 Ocean Walk – structure fire (good intent call – no fire)
- #3788 – 4/06/2021 – 41 Pickety Ruff Walk – automatic alarm

Meetings:

#1204 – 4/17/2021 – Department Meeting

Drills:

#1192 – 4/17/2021 – Drill #1 – radio communications, chain of command, incident command

Work details:

None

Membership status:

Firefighter Jack Papapietro was dropped from the rolls effective January 1, 2021.

Resignation of Fire Auxiliary member Kent Dillon

Membership application to Fire Auxiliary for Eva Pfeifle

Membership application to Fire Auxiliary for Donald Kohlhepp

Requests / comments:

1. LOSAP report for January through March 2021.
2. All Fire Department properties are up and running and all fire equipment is in service.
3. New tires and new light bar are on 5-28-9.
4. Fire Department Installation Dinner Saturday, June 12 at the Snapper Inn.
5. Request purchase of replacement helmet for 5-28-31: Royal M139 open-face motorcycle helmet XL at \$83.99 from Amazon.
6. Request 2021 budget items:
 - a. Three Motorola PMMN4106 XE500 Extreme Remote speaker mics at \$480 each from Magnum Electronics Inc. – total \$1,440
 - b. Six Pelican 9421 replacement batteries for 9420 Pro Gear LED Work Lights at \$49.95 each from Adorama – total – \$299.70
7. Request replacement hose for all hose over twenty years old as per NFPA and as discussed with the Board:
 - a. 500' total in 2021. All in yellow, from Firematic Supply Co., Inc. @ \$1,591.28:
 - b. 2 – 100' lengths of 1¾"
 - c. 1 – 50' length of 1¾"
 - d. 3 – 50' lengths of 3"
 - e. 1 – 100' length of 3"

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8. Request a case of copy paper from Staples or Amazon. You may have some in Commissioner's Office.
9. Akron Turbojet 1½" nozzle out of service permanently (FIPFD #000255) – remove from inventory.

The Chief brought up the subject of donating unused radios and helmets to the Terry Farrell Foundation. We have at least 40 "Philadelphia"-style firefighter helmets and about 40 Motorola Minitor V radios with amplifying chargers. Comm. Barry said he would contact the Foundation to see if they want the helmets and radios.

MOTION: Pending the outcome of Comm. Barry's conversation with the Terry Farrell Foundation, Comm. Corradino moved to donate the above-mentioned helmets and radios with a value of less than \$1,00.00 . Comm. Teague seconded the motion; all were in favor, and the motion passed.

The Chief also discussed Byron Chenault, a New York State-certified member of the Hempstead Fire Department who lives in Ocean Beach full time. He has volunteered his services to the Pines Fire Department. He can come down the beach, be deputized on the spot, and assist the Department in fighting fires. The Chief received a letter dated March 1, 2021 from the HFD granting permission for this, and the Fire Island Pines Board of Commissioners welcomed this contribution.

MOTION: After discussion, Comm. Boss moved to accept the two new members to the Fire Auxiliary. Comm. Corradino seconded the motion; all were in favor, and the motion passed.

MOTION: Comm. Boss moved to allocate up to \$100 to purchase the helmet requested in item 5, above. Comm. Corradino seconded the motion; all were in favor, and the motion passed.

MOTION: After discussion, Comm. Boss moved to allocate up to \$1500 for the requested microphones and shipping requested in item 6a, above, and up to \$350 for the batteries and shipping requested in item 6b, above, and to authorize Forrett to use the District credit card for these purchases. Comm. Corradino seconded the motion; all were in favor, and the motion passed.

MOTION: After discussion, Comm. Corradino moved to allocate up to \$2000 for the hose and shipping requested in item 7, above. Comm. Boss seconded the motion; all were in favor, and the motion passed.

Regarding the Chief's request for printing paper, the Board discussed the failing printer in the Communications Room. Comm. Barry suggested that he would shop for an appropriate device that has scan, fax, copy and print functionality, and, upon agreement from the Board, will purchase that printer along with paper and an extra toner cartridge.

As a final note, the Chief noted that invitations to the annual Installation Dinner have been mailed out. Because of Covid-related dining restrictions, we are limited to 95 participants at the Snapper Inn, so no one from outside the FIP Fire Department and District has been invited this year. The boat for the dinner will leave the Pines at 6 PM on that evening, and, once again, Oceanside Fire Department will stand by for us.

COMMITTEE REPORTS

Apparatus, equipment, radios – Commissioner Teague

All is up and running, and general maintenance continues.

The tires have been received and installed on 5-28-9 and the light bar replaced. To clarify, when we ordered 5-28-5, we specified the larger wheels and tires. In fact, this made a big difference in how it rode on the beach. It was requested that we obtain the same for the other pick-up. The Chief Mechanic put the word out to various after-market companies who on occasion have customers who want to create a "monster truck" out of their newly purchased truck and might be interested in selling their factory installed tires and wheels. This occurred, and a party was willing to sell his larger standard wheels and tires to us at a significantly below-market price. He was a private party, not the vendor, so we will have to send him a 1099 next January.

As previously discussed, the Chief's cart has been in constant need of repair, and we will need to replace it soon. The Assistant Chief's quad has been repaired several times due to undercarriage corrosion – another item that soon will need to be replaced. Comm Teague has asked the Chief Mechanic to plan on changing out the batteries

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on all vehicles, as industry standard is a two-year life expectancy, and we especially need the reliability of good batteries (they are over three years old now).

Verizon may be coming over next week to install the new pole. Brendan Egan is aware that the pole is being installed and we may need him to move the siren and all related electrical connections.

Status of siren radios: we are waiting for Rich Moffatt from Integrated Wireless Technologies to obtain all components.

Forrett expressed his continued frustration in getting PSEG to restore power to the west-end siren meter. Comm. Boss suggested that he might be able to get Tom Deahl to get a line crew to work on it when they are there. Forrett will provide Comm. Boss with the necessary information.

The garage door operator in front of 5-28-2 came loose from the wall, rendering the door inoperable. The Chief was able to re-secure the track so that it is back in service. Someone should double-check it and the track in front of 5-28-10 to be sure there won't be another problem.

Snow blowers have been put away for the summer.

Budgets – Commissioner Coluccio/Treasurer Forrett

Forrett informed the Board that the data for the 2020 Inventory has been provided to Appraisal Affiliates, and as soon as the asset calculations are complete, we will be able to file our AUD, well ahead of the April 30 deadline. Comm. Barry asked Forrett to invite Robert Craig to join our May meeting either in person or via Zoom to discuss the AUD and audit.

Records – Commissioners Coluccio, Corradino

- None this period

Insurance, LOSAP – Commissioner Barry

Comm. Barry informed the Board he has not yet received the LOSAP census review from VFIS. He expects to receive it shortly.

He noted the Department received a number of ID cards to be used for insurance purposes. This is so that members don't need to share their Social Security number or other sensitive pieces of information. He gave those cards to the Chief and will order more so the Auxiliary members will have them as well.

Public Relations, alarms, ISO – Commissioner Boss

- None this period

Grounds – Commissioner Corradino

Comm. Corradino noted that all Department/District buildings are open for the season, and the Annex has already had its first seasonal cleaning. He informed the Board that he will not be hiring a cleaning firm for a deep cleaning this year because the properties weathered the winter well.

He noted that the large holly tree by the rotting telephone pole was taken down for \$400. We had budgeted \$500.

Flower Girls have begun the clean-up of the Fire House, and he has instructed them to hold off on the Annex clean-up until May.

The two trees being donated by the Pines Chamber of Commerce have been ordered, and we are getting trees that are particularly salt-resistant – Yellow Myrtles – a color appropriate for remembering honored firefighters.

Comm. Corradino informed the Board that the Assistant Mechanics come out one day a month to work with the Chief Mechanic, and one day a month to do grounds and building work.

The Chief reminded the Board that the north wall of the Annex was termite-infested and asked about the timeline for having that sliding door replaced with a window and having the rest of the wall remediated. Comm. Corradino

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noted that there is no indication of live termites in the wall currently and that the Assistant Mechanics did not want to take on this work. Consequently, he has asked Don Kohlhepp to provide an estimate for the replacement and the wall repairs and will report to the Board when he has further information. Comm. Boss noted that there is currently a very long delay in getting construction materials.

OLD BUSINESS:

- None this period

NEW BUSINESS:

Comm. Barry has continued his conversation with the head of G&G Municipal Consulting about applying for current FEMA or other grant money. Comm. Barry has not yet obtained the DUNS and SAM numbers, but will do so shortly. He noted that while money for things like carts is seemingly hard to come by right now, apparently FEMA has grant money for boats.

The Board had a brief discussion about the potential merits of a boat, particularly for transportation to Water Island or even the western communities when the beach is impassable. Chief Geiman noted that last week, during the nor'easter, water was up to the dunes, and it would have been impossible to get fire equipment to Cherry Grove or beyond. A boat might also be useful for fire suppression for bayfront houses and for dealing with boat fires.

Lastly, following up on last month's snow removal discussion, Comm. Coluccio will contact Henry Robin, President of FIPPOA prior to our May meeting.

Order

Meeting adjourned by Comm. Barry at 1:05 PM.

Budget to actual as of April 16, 2021	Budgeted	Revision	Updated	Paid to date	Remaining
REVENUE					
BROOKHAVEN PROPERTY TAXES	\$ 398,712			\$ 244,128	\$ 154,584
WATER ISLAND PROTECTION DISTRICT	42,650				42,650
DRAWDOWN FROM SAVINGS	-				-
Insurance proceeds					-
OTHER INCOME	-			1,500	(1,500)
INTEREST INCOME	100			159	(59)
TOTAL REVENUE	\$ 441,462			\$ 245,787	\$ 195,675
EXPENSES					
Personnel Expenses	40,000		40,000	8,527	31,473
Equipment Purchase	14,000		14,000	1,504	12,496
Annual Bond Repayment	132,275		132,275	1,138	131,138
Office Supplies	1,075		1,075	105	970
Commissioner Training	125		125		125
Postage	200		200	115	85
Legal	3,000	(385)	2,615	1,750	865
Audit/ Accounting	5,800		5,800		5,800
Association dues	1,000	210	1,210	1,210	-
Payroll Processing	1,100		1,100	496	604
Printing and supplies	500		500		500
Publications of Notice	500		500	133	367
Fuel and Electricity	11,000		11,000	5,222	5,778
Water	1,000		1,000	6	994
Hydrant rentals	7,700		7,700		7,700
Telephone	1,800		1,800	431	1,369
Internet/website	600		600		600
Other Travel	500		500		500
Uniform Expenses	3,000		3,000	67	2,934
Annual Dinner	18,000		18,000		18,000
Training	1,500		1,500		1,500
Firehouse & 32LHW Repairs	16,000		16,000	1,500	14,500
Building maintenance supplies	1,000		1,000	109	891
Landscaping Maintenance	2,000		2,000	700	1,300
Fire Equipment repairs & maint.	15,000		15,000	3,357	11,643
Fire Equipment GAS	3,000		3,000	834	2,166
Fire Alarm Maintenance	500		500		500
Insurance: umb, prop, flood, fire, auto	13,000		13,000	433	12,567
Insurance: Cancer Policy	4,750		4,750	4,578	172
Medical Exam/Physicals	8,500		8,500		8,500
Snow removal	10,000		10,000	9,776	225
Charity	-		-		-
LOSAP	49,000	(25)	48,975	8,160	40,815
Social Security & Medicare	3,000		3,000	730	2,270
VFBL and Workers Compensation	15,000		15,000	14,772	228
State Unemployment	500		500	285	215
Hospital, Medical & Accident Ins	600		600	548	52
WIFPD 27.5%	11,687		11,687		11,687
Transfer to Reserve	42,500		42,500		42,500
Consultants (Fixed Assets, Losap, ISO)	750	200	950	500	450
	\$ 448,962	\$ -	\$ 448,962	\$ 66,984	\$ 381,978

Expenditure motions

Meeting date: 2021-04-17

Motion	Motion date	Amount approved	Vendor	Done by	Received by	Final amount	Variance	Paid date	Disposition	Notes
1 Purchase of Class A uniforms for FFs Brenner and Hird	12-Jan-2020	\$ 2,200.00	All-American Awards and Uniforms			1,551.27	\$ (648.73)		Done	
2 Purchase of turn-out gear for FFs Brenner and Hird	12-Jan-2020	5,000.00	South Shore Fire and Safety	Brenner, Hird		4,958.58	(41.42)		Done	
3 Additional 2019 LOSAP contribution	12-Jan-2020	12,000.00	VFIS	Treasurer	Coluccio	12,000.00	-	3-Feb-2020	Done	
4 Replace broken external fixture at 32 LHW	14-Mar-2020	300.00	Arthur Nelson Licesned Electricians	Corradino	Corradino	450.00	150.00	13-Mar-2021	Done	
5 Lumber, fasteners, delivery to repair propane shed floor at 32	14-Mar-2020	450.00	Brinkmann's	District Mechanics	Corradino	432.75	(17.25)		Done	
6 Primer, pain, supplies to paint exterior of 32 LHW	14-Mar-2020	1,000.00	Brinkmann's	District Mechanics	Corradino	817.82	(182.18)		Done	
7 PPE and cleaning supplies re: Covid-19	18-Apr-2020	500.00	Pines Pantry, other	Chief Geiman	Teague	303.74	(196.26)		Done	
8 Microphones and batteries for Motorola APX8000 radios	18-Apr-2020	500.00	Amazon	Chief Geiman	Teague	435.22	(64.78)		Done	
9 Kage Solutions Split with the Department a 500-minute service package from Eight 30-min SCBA bottles; Glas-Master removal tool; Firehooks	18-Apr-2020	235.00	Kage Solutions	Treasurer		235.00	-		Done	
10 auto rescue kit; ten oversized, five-pocket gear bags	18-Apr-2020	5,033.75	Multiple – to be listed	Chief Geiman		5,033.75	-		Done	
11 Toner cartridge and printer paper	18-Apr-2020	80.00	Amazon, Staples	Coluccio, Forrett	Geiman	40.17	(39.83)	26-Apr-2020	Done	
12 One-year renewal of GoToMyPC subscription	16-May-2020	150.00	GoToMyPC	Coluccio	Coluccio	128.11	(21.89)	25-Apr-2020	Done	
13 Infrared, forehead-read thermometer	16-May-2020	100.00	Amazon	Forrett	Barry	79.99	(20.01)	20-May-2020	Done	
14 Print notice regarding change of election date, change of July meeting	16-May-2020	95.00	Long Island Advance	Forrett	Boss	83.00	(12.00)	20-Jun-2020	Done	
15 Purchase of new truck	26-Oct-2019	55,000.00	Hempstead Lincoln Mercury	Forrett, Geiman	Teague	53,018.00	(1,982.00)	1-Jul-2020	Done	
16 Deep clean of Firehouse	20-Jun-2020	1,235.00	Stay-Clean Long Island	Corradino	Corradino	1,235.00	-		Done	
17 Inspection and cleaning of Firehouse HVAC	20-Jun-2020	1,700.00	All-Island Duct Cleaning	Corradino	Corradino	1,700.00	-		Done	
18 Emergency Covid testing of Department members	11-Jul-2020	1,000.00	Individual refunds; Northwell Hlealth	Forrett	Barry	480.00	(520.00)		Done	
19 Transport of new truck and equipment	11-Jul-2020	450.00	Coastliine Freight		Teague	250.00	(200.00)		Done	
20 NiCAD batteries and pulse oximeter	11-Jul-2020	300.00	Amazon	Forrett, Geiman	Geiman	286.32	(13.68)		Done	
21 Repair Quad cart	11-Jul-2020	300.00	Island Cart and Turf Maintenance	Furchert	Teague	568.25	268.25		Done	
22 Installation of duct UV filters, new seals around units	11-Jul-2020	1,600.00	All-Island Duct Cleaning	Corradino		-	(1,600.00)		Not done	
23 maintenance	11-Jul-2020	1,020.00	Flower Girls	Corradino	Corradino	1,710.00	690.00		Ongoing	
24 Strip and re-wax all floors in Firehouse	11-Jul-2020	2,500.00	Ricardo Perez	Corradino	Corradino	2,500.00	-		Done	
25 Insulation and building supplies for Old Firehouse	15-Aug-2020	700.00	Builders First Source	Corradino		695.51	(4.49)			
26			Builders First Source	Corradino		464.61	464.61			
27 Removal of donated vehicle used for training	15-Aug-2020	400.00	Coastline Freight; Kevin's Towing	Teague	Teague	400.00	-		Done	
28 Safety/medical equipment for Department	15-Aug-2020	300.00	AEDSuperstore	Forrett	Geiman	285.65	(14.35)		Done	
29 Additional CFM audit expenses	15-Aug-2020	704.00	Craig Fitzsimmons and Michaels	Forrett	Coluccio	704.00	-	15-Aug-2020	Done	
30 Trim holly and birch trees in front of Firehouse	15-Aug-2020	400.00			Corradino	200.00	(200.00)	15-Dec-2020	Done	– see r Only birch pr
31 Purchase 500 support minutes from Kage solutions	12-Sep-2020	470.00	Kage Solutions	Forrett		470.00	-		Done	
32 Register for OSC GGAAP courses	12-Sep-2020	340.00	NYS OSC	Forrett/Coluccio		170.00	(170.00)	15-Dec-2020	Done for Forrett	
33 Accept offer for wood stove at 32 LHW	12-Sep-2020	(1,000.00)	Adam Gargani	Forrett	Corradino	(1,000.00)	-		Done	
34 Four high-capacity 1700 mAh batteries w/ belt clip	3-Oct-2020	115.00	Amazon	Forrett	Teague	113.19	(1.81)	6-Oct-2020	Done	
35 Three Fire Pro Structural Fire Gloves	3-Oct-2020	210.00	Feld Fire	Forrett	Teague	191.88	(18.12)	6-Oct-2020	Done	
36 Purchase and installation of microware at 32 LHW	3-Oct-2020	1,000.00	TBD	Corradino		708.75	(291.25)	15-Dec-2020	Done	

Expenditure motions

Meeting date: 2021-04-17

Motion	Motion date	Amount approved	Vendor	Done by	Received by	Final amount	Variance	Paid date	Disposition	Notes
37 Extra grounds work at 32 LHW	3-Oct-2020	400.00	Flower Girls	Corradino		400.00	-	15-Jan-2021	Done	
38 Pay VFIS for 2020 LOSAP contribution	24-Oct-2020	26,707.00	VFIS	Barry	Barry	38,707.00	12,000.00	22-Dec-2020	Done	
39 Integrated Wireless for radio repairs	24-Oct-2020	90.00	IWT	Forrett	Teague	90.00	-	11-Dec-2020	Done	
40 Purchase a new CO meter	24-Oct-2020	100.00	Amazon	Forrett	Geiman	92.32	(7.68)	27-Oct-2020	Done	
41 Purchase replacement hose	24-Oct-2020	1,200.00	Firematic	Geiman	Geiman	1,000.70	(199.30)	15-Jan-2021	Done	
42 Emergency repair of electrical panel	12-Dec-2020	1,500.00	Arthur Nelson Licesned Electricians	Corradino	Corradino	1,500.00	1,500.00	13-Mar-2021	Done	
43 Purchase of tires for 9A	12-Dec-2020	1,240.00	Tire Warehouse	Teague	Teague	1,156.00	(84.00)	12-Dec-2020	Done	
44 Purchase and installation of light bar for 9	12-Dec-2020	2,150.00	Pursuit Emergency Vehicles	Teague/Geiman	Teague	2,135.82	(14.18)	15-Feb-2021	Done	
Personnel services for installation of light bar	12-Dec-2021	500.00	Ryan Massa	Teague/Geiman	Teague	255.00	(245.00)	10-Apr-2021	Done	
45 Integrated Wireless for siren radio upgrades	12-Dec-2021	21,000.00	Integrated Wireless Technologies	Teague/Barry						
46										
47										
Total expenditures		\$ 151,274.75				\$ 137,037.40				

Fire Island Pines Fire District – Treasurer’s Report

Report as of 16 April 2021

		<u>Bank Balance</u>	<u>Book Balance</u>
General fund	As of:	19-Mar-2021	16-Apr-2021
PUB Checking Account		\$ 313,291	\$ 312,423
PUB Savings Account		\$ 97,739	\$ 97,739
PUB Money Market Account		\$ 2,574	\$ 2,474
General fund accounts total		\$ 413,605	\$ 412,637
Reserve fund	As of:	31-Mar-2021	16-Apr-2021
TD Bank Money Market Funds		\$ 518,438	\$ 518,438
Reserve fund account total		\$ 518,438	\$ 518,438
Total liquidities and reserves		\$ 932,043	\$ 931,074
Deposits and transfers			
Interest earned on PUB accounts 2020			\$ 30
Interest earned on Reserve Accounts 2020			128
Interest from Town of Brookhaven			
Tax Warrants			244,128
Year-end transfer from Operating to Reserve			
Water Island Fire Protection District			
Insurance proceeds			
Other proceeds			1,500
			\$ 245,786
Employee payroll		This period	YTD
Christopher J Furchert	maintenance	\$ 1,592	\$ 4,777
Christopher J Furchert	hose testing		
Maud, Dennis	maintenance	510	1,530
Scottaline, Eric	maintenance	510	1,020
Reilly, Thomas	maintenance		
Alker, Kim	cleaning		
Forrett, Patrick A	Secretary and Treasurer	400	1,200
Scofield, Jedidiah	maintenance		
Massa, Ryan	maintenance		
		\$ 3,012	\$ 8,527
Payments Made			
15-Mar-2021	LTN, Inc. 476 · Snow Removal		\$ 9,775.50
15-Mar-2021	Percy Hoek, Inc. 47X · Insurance and Other – accident, sickness		548.00
23-Mar-2021	Glatfelter Specialty Benefits A9045.8 · Life Insurance		432.80
23-Mar-2021	VFIS A9025.8 · LOSAP		8,160.00
23-Mar-2021	Assoc of Fire Districts of State of 413 · Association Dues		450.00
23-Mar-2021	Appraisal Affiliates 477 · Consulting (FY 2019)		500.00
23-Mar-2021	Brookhaven Town Fire District Of 413 · Association Dues		150.00
23-Mar-2021	Brookhaven Town Volunteer Fire 413 · Association Dues		65.00
23-Mar-2021	Fire News 413 · Association Dues		225.00
23-Mar-2021	Firematic Supply Co Inc. 460 · Equipment Maint & Repairs		45.92
23-Mar-2021	South Shore Fire & Safety Equip A3410.2 · Equipment Purchase		346.00
23-Mar-2021	All American Awards & Uniforms 432 · Uniform Expense		66.50
23-Mar-2021	Sayville Ferry Service Inc 411 · Postage		5.00
23-Mar-2021	Morgan Auto Supply 460 · Equipment Maint & Repairs		347.14
23-Mar-2021	Brinkmann's 450 · Repairs to Building		257.04
23-Mar-2021	Teague Services Inc. 420 · Fuel and Electricity		3,245.00
23-Mar-2021	Arthur Nelsen Licensed Electricia 450 · Repairs to Building – plug for heater in Old I		100.00
23-Mar-2021	The Long Island Advance 416 · Publication of Notice – year's meetings		97.00
23-Mar-2021	The Long Island Advance 416 · Publication of Notice – subscription		36.00
23-Mar-2021	Pursuit Emergency Vehicles 460 · Equipment Maint & Repairs – light bar		2,135.82
23-Mar-2021	Bank of America - 5579 5603 · Bank of America Card Service		884.20
23-Mar-2021	PSEGLI 9 - Fire House 420 · Fuel and Electricity		88.81
23-Mar-2021	PSEGLI 5 - 34 FIB 420 · Fuel and Electricity		182.26
23-Mar-2021	PSEGLI 32 Lone Hill 420 · Fuel and Electricity		24.71
23-Mar-2021	PSEGLI 6 - Siren 420 · Fuel and Electricity		26.74
23-Mar-2021	Arthur Nelsen Licensed Electricia 450 · Repairs to Building – panel and fixture repai		1,950.00
25-Mar-2021	Nicolas Ventura A3410.2 · Equipment Purchase – tires and rims fc		1,000.00
31-Mar-2021	ACH Withdrawal -Pay F103 01 · Operating Checking		921.03
31-Mar-2021	ACH Withdrawal -Pay F103 A9050.8 · State Unemployment		173.63
7-Apr-2021	Verizon 424 · Telephone		143.34
16-Apr-2021	Flower Girls Garden Maintenance 454 · Landscape Maintenance		700.00
16-Apr-2021	Teague Services Inc. Propane for 32 LHW, opening 34 FIB		1,003.00
16-Apr-2021	PSEGLI 32 Lone Hill 420 · Fuel and Electricity		42.86
16-Apr-2021	PSEGLI 5 - 34 FIB 420 · Fuel and Electricity		272.83
16-Apr-2021	PSEGLI 9 - Fire House 420 · Fuel and Electricity		32.13
16-Apr-2021	Richard Barry 411 · Postage		106.02
16-Apr-2021	Suffolk County Water Authority - 421 · Water And Hydrant		5.97
			\$ 34,545.25