Town of Mamaroneck

From: Tony Siligato - Town Comptroller



Re: **Fire Claims**

Date: 11/19/2018

The following Town of Mamaroneck Fire Department claims have been certified by Chief Paul Tortorella and submitted to the Comptroller's Office for payment:

VENDOR	DESCRIPTION		
AAA Emergency Supply Co.	Hydrotest only with O Ring overhaul	\$	30.00
Beach Point Club	Inspection Dinner 85 x \$65.00	\$	5,525.00
Cablevision	Cable services for 10/23-11/22/18	\$	210.55
Con Edison	Fire HQ SVC 9/27/18 - 10/29/18	\$	421.11
Chatsworth Cleaners	Uniform cleaning - October 2018	\$	171.56
Di Muro Awards LLC	Plaque & Engraving, Maltese Cross and Engraving	\$	371.30
FireCompanies.com	Platinum Package	\$	209.97
Fire-End & Croker Corporation	Fire Hunter Xtreme leather boot	\$	311.16
Ink It Up	(24) Polos - Volunteer Uniforms	\$	501.00
Inter-State Diagnostics, Inc.	Physical Examination for David Maisel	\$	285.00
New England Uniforms	White Gloves	\$	120.00
R.G. Brewers Inc.	16oz liq Car Polish	\$	16.18
Seagrave Fire Apparatus, LLC	Equipment Lease - Ladder For Fire Dept. (December 2018)	\$	7,500.00
Sound Shore Pest Control	Exterminating Services on 10/30/18	\$	65.00
Town of Mam'k Fire Dept.	TV for Security Cameras	\$	139.99
UniFirst Corp.	Cleaning Supplies 9/28/18	\$	72.31
UniFirst Corp.	Cleaning Supplies 10/19/18	\$	68.44
UniFirst Corp.	Cleaning Supplies 11/2, 11/9/18	\$	255.48
United Overhead Door Corp.	Temporary repair on (3) overhead doors	\$	803.06
Villa Maria Pizza	Food for Monthly Drill 10/16/18	\$	175.98
Villa Maria Pizza	Food for Explorer Drill 11/7/18	\$	126.59
Westech Elevator Services, Inc.	Maintenance for month of November 2018	\$	175.00
WJWW	205 Weaver St Charges 9/25-10/26/18	\$	141.62
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	Total:	<u>\$</u>	17,696.30