

## Town of Mamaroneck

**From:** Tracy Yogman - Town Comptroller

**Re:** Fire Claims

**Date:** August 21, 2019

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

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>Amount</u>
AAA Emergency Supply Co.	Hydrotest, refill Scott breathing air bottles -July 2019	\$ 135.00
AAA Emergency Supply Co.	Hydrotest, refill Scott breathing air bottles -August 2019	\$ 509.02
AAA Emergency Supply Co.	Repairs to fire hose	\$ 70.00
Atlantic Westchester	Service call for AC unit in Council Room, Emergency repair to AC Unit in Auditorium	\$ 7,365.08
Cablevision	Cable services - 7/23/19-8/22/19	\$ 201.51
Collins, Brendan	Air Transportation to Clintonville WC for new L19 fire engine inspection	\$ 796.00
Denisco, Christopher	Fan motor for refrigerator	\$ 121.24
Fire End & Croker Corp	Survivor streamlight	\$ 85.95
Fire One Inc.	Fire pump test for Engine 36	\$ 300.00
Galls, LLC	Uniforms for career staff - pants,socks, shorts	\$ 309.90
Hudson Valley Fire Equipment	Travel expenses to Clintonville WC for new L19 fire engine inspection	\$ 3,291.72
Inter-State Diagnostic, Inc.	Physical examination for two firefighters	\$ 420.00
KVI Uniforms & Equipment, Inc	Career Staff uniforms	\$ 1,387.56
KVI Uniforms & Equipment, Inc	Career Staff uniforms - Embroidery	\$ 70.00
Konica Minolta Business Solution	Color Copier Lease 7/2-8/1/19	\$ 133.42
Konica Minolta Business Solution	Color Copier Print Copy Costs 7/2-8/1/19	\$ 5.33
Ready Refresh	Rental of Water Cooler at FD HQ 6/19/19 - 7/18/19	\$ 122.96
Peter Jackson & Son, Inc.	Repairs to HQ second floor bathroom	\$ 264.00
Resolve Specialty Products	Hand wheels for handtruck cart	\$ 16.00
Town of Mam'k PFF	Life Insurance for career staff for June-August 2019	\$ 660.24
Town of Mam'k Fire Dept.	Food for apparatus bay painting	\$ 27.86
Town of Mam'k Fire Dept.	Supplies for drills-plastic cutlery and plates	\$ 189.63
Town of Mam'k Fire Dept.	Replace broken laptop dock	\$ 199.99
UniFirst Corporation	Cleaning Supplies for Building- 7/19, 7/26, 8/2/19	\$ 384.18
UniFirst Corporation	Cleaning Supplies-8/9/19	\$ 84.31
Verizon	Fios Redundant Circuit 7/26-8/25/19	\$ 266.98
Verizon	Fire HQ telecomm service 8/10-9/9/19	\$ 262.92
Villa Maria Pizza	Food for apparatus bay painting	\$ 109.40
Villa Maria Pizza	Food for July Rescue Drill with Ladder 19 7/31/19, Fast Drill 7/24/19, Dept. Drill 7/16/19	\$ 301.49
Villa Maria Pizza	Food for Explorer/New Member Drill 8/7/19	\$ 66.94
WJWW	6" Metered Fire Service (Sprinkler System) 6/26-7/25/19	\$ 33.33
WJWW	205 Weaver St Charges (Water service for building) 6/25/19- 7/25/19	\$ 152.13
Westech Elevator Services, Inc.	Elevator maintenance- August 2019	\$ 175.00
<b>Total</b>		<b>\$ 18,519.09</b>

**Town of Mamaroneck**

**From:** Tracy Yogman - Town Comptroller 44  
**Re:** Fire Claims- REVISED JULY 24, 2019  
**Date:** August 21, 2019

The following Town of Mamaroneck Fire Department claims have been certified by Chief Joseph Russo and submitted to the Comptroller's Office for payment. This list has been revised to eliminate a duplicate payment, a capital invoice and a sales tax adjustment.

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>Amount</u>
AAA Emergency Supply Co.	Hydrotest, refill Scott Air cylinders	\$ 270.00
Amazon.Com	Supplies	\$ 193.06
Atlantic Westchester	Replace circuit board on 2nd floor furnace, blower motor, wheel & capacitor for furnace	\$ 2,156.96
Brown & Brown of NY Inc.	Adding new 2019 Seagrave fire apparatus to insurance policy	\$ 1,502.00
Broderick, Thomas	Supplies - Roof shingles	\$ 134.38
Cablevision	Cable services for 6/23/19 - 7/22/19	\$ 197.65
Chatsworth Cleaners	Uniform cleaning May & June 2019	\$ 91.64
FireCompanies.Com	Platinum Package - website hosting & maintenance 5/1/19	\$ 209.97
Galls, LLC	Uniforms- tactical pants/shorts	\$ 168.83
Grainger	Floor cleaner	\$ 14.70
Home Depot	Supplies to move ice machine	\$ 249.55
Inter-State Diagnostic, Inc.	Hepatitis Vaccines	\$ 320.00
KVI Uniforms & Equipment, Inc	Pants and shorts	\$ 491.90
Liftoff, LLC	Exchange Online Plan2 - 7/1/19 - 6/30/20	\$ 2,520.00
Mars International	Freight Service - Xerox Copier	\$ 195.00
Minerva Cleaners	Bunker coat - liner inspection & repairs	\$ 77.00
New England Uniform	Dress uniforms	\$ 810.00
Ready Refresh	Water cooler rental 5/19/19-6/18/19	\$ 122.96
Seagrave Fire Apparatus LLC.	Rental of Seagrave Loaner Ladder - May 2019	\$ 7,500.00
The Flower Bar	Wreath for VFW ceremony	\$ 162.00
Tony's Nursery Inc.	2 Hanging Baskets - Memorial Service	\$ 39.98
Town of Mam'k Fire Dept.	Food for 2231 KME E36 trip Inspection (Russo, Collins, Pinto)	\$ 32.34
Town of Mam'k Fire Dept.	Gas for 2231 KME E36 trip Inspection (Russo, Collins, Pinto)	\$ 40.57
Town of Mam'k Fire Dept.	Food for Officers meeting 7/8/19	\$ 217.47
Town of Mam'k Fire Dept.	Ems Self Defense Course- Brady & Napolitano	\$ 100.00
UniFirst Corporation	Cleaning Supplies 6/14, 6/21, 6/28, 7/5, 7/12/19	\$ 480.54
Verizon	Fire HQ Svc 7/10/19 - 8/9/19	\$ 261.50
Verizon	TMFD 300M Fios Redundant Circuit 6/25/19	\$ 271.06
Villa Maria Pizza	Food for Fast Drill 6/26/19, Engine & Truck Ops - Dept Drill 6/18/19	\$ 215.03
Westech Elevator Services, Inc.	Maintenance for month of July 2019	\$ 175.00
WJWW	Water Charges- 205 Weaver St- 5/26/19-6/25/19- Sprinkler system	\$ 33.05
WJWW	Water Charges- 205 Weaver St- 5/23/19-6/25/19-Water service for building	\$ 152.13
<b>Total</b>		<b>\$ 19,406.27</b>