

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 40 – September 30, 2021

APPROVAL OF RESOLUTION REGARDING AUTHORIZATION FOR THE PAYMENT OF CLAIMS:

NOW, THEREFORE, BE IT RESOLVED, that the Lido and Point Lookout Board of Fire Commissioners, having audited the itemized vouchers for the following claims against the Fire District, orders the payment thereof by the Fire District Treasurer in the amounts allowed:

Date	Type	Name	Memo/Description	Amount
09/28/2021	Check	VERIZON	Acct. # 652-089-211-0001-32	-447.58
			Acct. # 652-089-211-0001-32 - FIOS	447.58
09/28/2021	Check	VERIZON	Acct. # 751-449-189-0001-69	-335.88
			Acct. # 751-449-189-0001-69	335.88
09/28/2021	Check	LIDO-POINT LOOKOUT WATER DEPT	Acct. # 450010-00	-7,462.50
			Acct. # 450010-00 - Hydrant Rental 1/1/-12/31/21 2nd half	7,462.50
09/28/2021	Check	Curis Decontamination	Inv. # 1664	-2,000.00
			Inv. # 1664 -1 Year Extended Warranty - Fogger	2,000.00
09/28/2021	Check	BOUND TREE MEDICAL	Inv. # 4203802	-61.58
			Inv. # 4203802 - Medical Supplies	61.58
09/28/2021	Check	NATIONAL GRID	Master Account # 78934-44004	-93.77
			Rescue -00562-30007 -	
			Lido- 27565-75007-	48.01
			HQ -87856-46002 -	45.76
09/28/2021	Check	PSEG	Customer ID # 1750518021	-38.77
			Actual - 106 Lido Blvd -8/2/21 - 9/1/21	38.77
09/28/2021	Check	ALL SERVICE CONTROL	Inv. # 50033	-1,230.00
			Inv. # 50033 - System Monitoring - Oct. Nov. Dec. 2021	1,230.00
09/28/2021	Check	CLINICAL CLEAN, INC.	Invoice # 8628	-690.00
			Invoice # 8628- Sanitizing - 252	345.00
			Sanitizing - 258	345.00
09/28/2021	Check	HOLLY THOMPSON	Reimbursement	-8.05
			Reimbursement - Postage	8.05
09/28/2021	Check	CHASE	Credit Card 4246315245674401	-3,684.64

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			9/01 - PC Richard & Son Credit A/C Lido - T Ryan	-150.00
			8/17 - PC Richard & Son A/C Lido - T. Ryan	858.97
			8/17- PC Richard & Son A/C Lido - T. Ryan	184.65
			8/23- Home Depot - Blower - T. Ryan	213.97
			8/30 - PC Richard & Son - A/C Lido T. Ryan	674.99
			9/16 - Rhino USA - Tow Strap - T. Ryan	200.48
			8/25 - Bar Boy Products - Stools - A. Richter	547.00
			8/24 - Amazon Medical Supplies - D. Neubert	130.00
			8/25 - Amazon Supplies - Gloves - D. Neubert	174.95
			8/25 - Amazon Supplies - Gloves - D. Neubert	269.88
			8/26 - Amazon PPE Supplies - D. Neubert	524.57
			9/04 - BJ's D.Neubert	55.18
09/28/2021	Check	Motorola Solutions, Inc	Transaction # 16161234	-403.20
			Quote# QU0000523476 5/27/21-7/26/21 Item# NTN9858C- Batt Impres NIMH 2410T (XTS1500)	403.20
<p>12 Checks to be Printed for A Total of \$16,455.97 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

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Commissioner _____ made the motion; the motion was seconded by Commissioner _____.
Approved: __:__ at a duly constituted meeting of the Board of Fire Commissioners on September 30, 2021.

_____ Charles Thompson, Chairman

_____ Jack Paz, Vice-Chairman

_____ Greg Naham, Commissioner

_____ Peggy Pogue Steiner, Commissioner

_____ Andrew Richter, Commissioner

**STATE OF NEW YORK
COUNTY OF NASSAU**

On the _____ day of _____ in the year _____ before me, the undersigned, personally appeared personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity (ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public’s Signature: _____ Printed Name: _____ My Commission Expires: _____