

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 10 – March 3, 2022

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
03/01/2022	Check	VFIS	Invoice # 228521125	190,146.00
			Invoice # 228521125 - VFIS - Investment Deposit	190,146.00
03/01/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11951,11952,11953,11954	-4,321.25
			Inv. # 11951 - 2007 Sutphen Ladder - LD0701 - ER	555.56
			Inv. # 11952 - 2021 Chevy 2500 - UT2101 - ER	630.12
			Inv. # 11953 - 2008 Sutphen Pumper - EN0801 - UP	3,005.57
			Inv. # 11954 - 2021 Chevy Pick-Up - UT2101 - EM	130.00
03/01/2022	Check	Cassone Trailer & Container	Invoice#978628	-75.00
			Inv. # 978628 - Pod Rental - February	75.00
03/01/2022	Check	LIDO-POINT LOOKOUT WATER DEPT	Acct. # 410616,420084,421004	-43.94
			Acct. # 410616- Lido Blvd	20.47
			Acct. # 420084 - Bayside Dr	8.00
			Acct. # 421004 - Hewlett	15.47
03/01/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv # 0146162 - Tic. #'s 640262,640641,640811,640816	-683.65
			Inv # 0146162 - Tic. #'s 640262,640641,640811,640816	683.65
03/01/2022	Check	CLINICAL CLEAN, INC.	Invoice # 9103	-249.00
			Invoice # 9103- Sanitizing - 252	249.00
03/01/2022	Check	Common Cents EMS Supply, LLC	Inv. #'s 38089 & 44005 - Medical Supplies	-140.88
			Inv. #'s 38089 & 44005 - Medical Supplies	140.88
03/01/2022	Check	Alpine Software	PLFD145	-9,492.36
			Inv. # PLFD145 - System Support Contract	9,492.36
03/01/2022	Check	VERIZON	Acct. # 751-449-189-0001-69	-316.88
			Acct. # 751-449-189-0001-69	316.88
03/01/2022	Check	VERIZON	Acct. # 652-089-211-0001-32	-440.51

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			Acct. # 652-089-211-0001-32 FIOS	440.51
03/01/2022	Check	Metropolitan Data Solutions Mgmt.Co.Inc.	Inv. # 47008	-190.00
			Inv. # 47008 - Custom Printed ID Cards	190.00
03/01/2022	Check	DiVenti & Lee CPA's P.C.	Invoice# 023314b	-500.00
			Quarterly Accounting Services	500.00
03/01/2022	Check	CHASE	Credit Card 4246315245674401	-328.24
			02/08 - EZPass T. Ryan	70.00
			02/18 - Interest - T. Ryan	8.24
			02/16 - Assoc of Fire Districts - G.Naham	250.00

13 Checks to be Printed for A Total of \$206,927.71

NO ENTRIES APPEAR BELOW THIS SECTION

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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 March 3, 2022.

_____ Greg Naham, Chairman

_____ Charles Thompson, Vice-Chairman

_____ Jack Paz, Commissioner

_____ Andrew Richter, Commissioner

_____ Peggy Pogue Steiner, 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: _____