

## LIDO AND POINT LOOKOUT FIRE DISTRICT

**Abstract Week Number: 18 – April 28, 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
04/26/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11969,11970,11971,11972,11973,11974,11976	-4,423.51
			Inv #11969- 2010 Chevy Ambulance AM1001 - PM	137.99
			Inv # 11970 - 2007 Sutphen Ladder LD071 - PM	57.00
			Inv # 11971 - 2013 Chevy Suburban -CV1301 - RR	130.00
			Inv # 11972 - 2007 Sutphen Ladder -LD0701 RR	2,289.02
			Inv # 11973 - 2007 Sutphen Ladder - LD0701	1,588.65
			Inv # 11974 - 2010 Horton Ambulance AM1001 - RR	130.00
			Inv # 11976 - 2013 Chevy Van - UT1302 - PM	90.85
04/26/2022	Check	The Brake Service Group	Invoice No.: 11393522	-1,267.29
			Inv. # 11393522- 2007 Ladder - LD0701- RR	1,267.29
04/26/2022	Check	Common Cents EMS Supply, LLC	Inv. #'s 46972	-89.25
			Inv. #'s 46972 - Medical Supplies	89.25
04/26/2022	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-209.75
			Gasoline 3/09-3/25/22	209.75
04/26/2022	Check	PSEG	Customer ID # 0715-0017-32-0	-2,276.88
			Actual - 3/01/22 - 04/01/22 Actual - 0715-0017-32-0	2,276.88
04/26/2022	Check	NATIONAL GRID	Master Account # 78934-44004	-1,428.10
			Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	669.51
			HQ -87856-46002 -	758.59
04/26/2022	Check	Sprint	Acct. # -670979891	-37.99
			Acct. # -670979891 - 04/01/22 - 04/30/22	37.99
04/26/2022	Check	VERIZON	Acct. # 652-089-211-0001-32	-440.51
			Acct. # 652-089-211-0001- FIOS	440.51
04/26/2022	Check	VERIZON	Acct. # 751-449-189-0001-69	-336.13

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			Acct. # 751-449-189-0001-69	336.13
04/26/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0147245 - Ticket #'s 637838,637845,644855	-401.05
			Inv. # 0147245 - Ticket #'s 637838,637845,644855	401.05
04/26/2022	Check	Air Purifiers, Inc.	Invoice# 21552	-775.00
			INV. # 21552 - Service - Ladder LD0701	775.00
04/26/2022	Check	Island Occupational Medical Resources, P.C.	Inv. # 68256	-370.00
			Inv. # 68256 - Physical, Lab, Mask fit - J Arana	370.00
04/26/2022	Check	Cassone Trailer & Container	Invoice # R-1907445	-175.82
			Inv. # R-1907445 - Trailer Damages	175.82
04/26/2022	Check	CHASE	Credit Card 4246315245674401	-3,812.13
			03/31 - PC Richard & Son - A Richter	1,817.05
			04/15 - BKGBOOKING.com Hotel - Indiana C Thompson	1,995.08
<p><b>14 Checks to be Printed for A Total of \$16,043.41</b>  <b>NO ENTRIES APPEAR BELOW THIS SECTION</b></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 April 28, 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: \_\_\_\_\_