

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 26 – June 23, 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
06/21/2022	Check	Ready Refresh by Nestle	AC No: 0427435953	-76.12
			Poland Spring -April & May - -Supplies	76.12
06/21/2022	Check	GVC Chemical & Janitorial Corp	Invoice # 4066	-719.78
			Inv. # 3066 - Supplies	719.78
06/21/2022	Check	FIRE NEWS , INC	Invoice # 2022-18619	-375.00
			1/4 page ad for EMT Hire for 1 month	375.00
06/21/2022	Check	CLINICAL CLEAN, INC.	Invoice # 9416	-498.00
			Invoice # 9416- Sanitizing - 252	249.00
			Sanitizing -258	249.00
06/21/2022	Check	Cassone Trailer & Container	Invoice # 1909134	-1,028.00
			Inv. # 1909134 Trailer Rental	1,028.00
06/21/2022	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 25417238 & 25566541	-880.00
			Replacement Pump for Radio room	640.00
			Inv. # 25417238- Radio Room Service	240.00
06/21/2022	Check	ALL SERVICE CONTROL	Inv. # 50368	-1,230.00
			Inv. # 50368- System Maintenance- July, Aug, Sept '22	1,230.00
06/21/2022	Check	Island Occupational Medical Resources, P.C.	Inv. # 68814	-370.00
			S. Cunningham	55.00
			S. Cunningham	75.00
			New Member- Scott Cunningham	165.00
			New Member- Scott Cunningham	50.00
			New Member- Scott Cunningham	25.00
06/21/2022	Check	SCHLOSS EXTERMINATING	invoice #8250	-105.00
			Inv. # 8250 - May '22	105.00

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06/21/2022	Check	BEL-MAR OIL CO.	Invoice#121040	-2,696.88
			Inv. # 121040 - Delivery on 05/02/22	2,696.88
06/21/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 Bill # 61709815	-6,382.03
			Workman's Comp Policy # Z 481 992-6 Bill # 61709815	6,382.03
06/21/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 Bill # 61710492	-1,485.02
			Workman's Comp Policy # Z 727 967-2 Bill # 61710492	1,485.02
06/21/2022	Check	Fleury Risk Management LLC	Inv.# 3541	-4,436.40
			Inv. # 3541 - VFBL - 481992-6	3,477.60
			Inv. # 3541 - W/C 727967-2 Group Managers Fee 2022-2023	749.00
			Audit Adjustment 2020-2021	209.80
06/21/2022	Check	Sprint	Acct. # -670979891	-37.99
			Acct. # -670979891 - 05/01/22 - 05/31/22	37.99
06/21/2022	Check	VERIZON	Acct. # 751-870-165-0001-49	-425.93
			Acct. # 751-870-165-0001-49 - FIOS	425.93
06/21/2022	Check	VERIZON	Acct. # 652-089-211-0001-21	-440.51
			Acct. # 652-089-211-0001-21 - FIOS	440.51
06/21/2022	Check	NATIONAL GRID	Master Account # 78934-44004	-593.22
			Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	297.60
			HQ -87856-46002 -	295.62
06/21/2022	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-1,399.64
			Gasoline 5/10-06/07/22	1,399.64
06/21/2022	Check	PSEG	Customer ID # 0715-0017-32-0	-1,450.93
			Actual - 05/02/22-06/02/22 - 0175-0017-32-0	1,450.93
06/21/2022	Check	PSEG	Customer ID # 1750518021	-46.58
			Actual - 05/02/22-06/02/22 - 1750518021	46.58
06/21/2022	Check	LIDO-POINT LOOKOUT WATER DEPT	Account # 450010-00	-7,462.50

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			Hydrant Charges 1/1/22-12/31/22 - 2nd Half	7,462.50
06/21/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 50017	-2,451.25
			Inv. # 50017 - Managed Services May '22	2,451.25
06/21/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0148048 IN- Ticket #'s 645595,645853,644687	-270.90
			Inv. # 0148048 IN- Ticket #'s 645595,645853,644687	270.90
06/21/2022	Check	M. Norris & Sons Inc.	Inv. # 24691	-45.00
			256 - GASOLINE ONLY (DECAL)	45.00
06/21/2022	Check	CENTRE MILLWORK SUPPLY CO., INC.	Invoice # 41707	-170.75
			plywood for Training on 6/14- 4*8 1/2"	159.96
			Ceramic drywall screws	10.79
06/21/2022	Check	Peter Meyer, Jr.	Reimbursement	-81.46
			Reimbursement - Tire Deflators	81.46
06/21/2022	Check	Mitchell S. Ross, Esq		-2,000.00
			Legal Fee- Title Lido Fire House	2,000.00
<p>27 Checks to be Printed for A Total of \$37,158.89</p> <p>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 June 23, 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: _____