

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 6 – February 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
02/01/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11938,11939,11940,11941,11942,11943,11945	-1,328.94
			Inv. # 11938 - 1996 Spartan Pumper - EN9601- RM	130.00
			Inv. #- 11939 - 2010 Chevy Ambulance - AM1001 - RM	130.00
			Inv. # - 11940 - 2007 Sutphen Ladder - LD0701 - UP	325.00
			Inv. # 11941 - 2008 Sutphen Pumper - EN0801 - UP	195.00
			Inv. # 11942 - 1996 Spartan Pumper - EN9601 - UP	195.00
			Inv. # 11943 - 2007 Sutphen Ladder - LD0701 - RR	225.00
			Inv. # 11945 - Diesel Conditioner	128.94
02/01/2022	Check	Costellos Ace Hardware	Invoice# 81533	-21.58
			Inv. # 81533 - Supplies	21.58
02/01/2022	Check	Common Cents EMS Supply, LLC	Inv. # 43274	-431.57
			Inv. # 43274 - Medical Supplies	431.57
02/01/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv # 0145597 - Tic. #'s 638293,639810,639863	-251.60
			Inv # 0145597 - Tic. #'s 638293,639810,639863	251.60
02/01/2022	Check	CLINICAL CLEAN, INC.	Invoice # 8984	-498.00
			Invoice # 8984- Sanitizing - 252	249.00
			Sanitizing - 258	249.00
02/01/2022	Check	DELTA AIR COMPRESSORS	Invoice# 46604	-439.80
			Invoice# 46604 - Compressor Service Lido & HQ	439.80
02/01/2022	Check	Cassone Trailer & Container	Invoice#931492	-400.00
			Inv, # 931492 -Office Container & Pod Rental	400.00
02/01/2022	Check	VERIZON	Acct # 751-449-189-0001-69	-302.83
			Acct # 751-449-189-0001-69	302.83
02/01/2022	Check	VERIZON	Acct # 650-087-363-0001-83	-18.16
			Acct # 650-087-363-0001-83 - Long Distance	18.16

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02/01/2022	Check	VERIZON	Acct # 652-089-211--0001-32	-440.51
			Acct. # 652-089-211-0001-32 Fios	440.51
02/01/2022	Check	NATIONAL GRID	Master Account # 78934-44004	-1,042.58
			Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	448.24
			HQ -87856-46002 -	594.34
02/01/2022	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-522.30
			Gasoline for - 12/10/21-1/5/22	522.30
02/01/2022	Check	STAPLES CREDIT PLAN	acct# 6035 5178 6555 4850	-37.75
			Supplies	37.75
02/01/2022	Check	1ST RESPONDER NEWSPAPER	Account No.: 496610	-157.00
			Subscription Renewal - Department Bundle (1 year 2022)	157.00
02/01/2022	Check	CHASE	Credit Card 4246315245674401	-207.07
			12/21,12/28,12/29,12/30,12/31 - EZPass T. Ryan	125.00
			01/12 - Late Fee & Interest - T. Ryan	67.09
			12/21 - Amazon ID Tags - D. Neubert	14.98
<p>15 Checks to be Printed for A Total of \$6,099.69 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 February 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: _____