

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 22 – May 26, 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
05/25/2022	Check	AutoMated Fueling Management Inc	Invoice # 095-21 & 098-21 _ Replacement ck # 4596	-4,877.75
			Inv. # 010-22 - Service Repair	1,180.00
			Inv. # 028-22 - 1st Quarter Maintenance	398.75
			Inv. # 027-22 - Maintenance Agreement Sept.'21-Aug.'22	3,299.00
05/25/2022	Check	LIDO-POINT LOOKOUT WATER DEPT	Acct. # 410616,420084,421004	-47.16
			Acct. # 410616- Lido Blvd	15.47
			Acct. # 420084 - Bayside Dr	8.00
			Acct. # 421004 - Hewlett	23.69
05/25/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0147743- Ticket #'s 645408,645539 Inv. # 0147592 - Ticket #'s 643575,642794,645052,645172	-777.70
			Inv. # 0147743- Ticket #'s 645408,645539	235.65
			Inv. # 0147592 - Ticket #'s 643575,642794,645052,645172	542.05
05/25/2022	Check	PKF O'Connor Davies LLP	Inv. # 624855	10,000.00
			Inv. # 624855 - 2021 Audit	10,000.00
05/25/2022	Check	VERIZON	Acct. # 652-089-211-0001-32	-440.51
			Acct. # 652-089-211-0001-32	440.51
05/25/2022	Check	VERIZON	Acct. # 751-449-189-0001-69	-321.99
			Acct. # 751-449-189-0001-69	321.99
05/25/2022	Check	BOUND TREE MEDICAL	Invoice# 84527642	-34.17
			Inv. # 84527642- Medical Supplies	34.17
05/25/2022	Check	FIREFIGHTERS EQUIP OF NY, INC	Invoice # 22-051847	-97.09
			Invoice # 22-051847 - Name Plate - Meyer	97.09
05/25/2022	Check	CLINICAL CLEAN, INC.	Invoice # 9319	-498.00
			Invoice # 9319 - Sanitizing - 252	249.00

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			Sanitizing -258	249.00
05/25/2022	Check	Don Jay Auto Parts	Receipt # 19300	-937.26
			Receipt # 19300 - Cleaning & Waxing Supplies	937.26
05/25/2022	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-656.51
			Gasoline 4/30-5/06	656.51
05/25/2022	Check	NATIONAL GRID	Master Account # 78934-44004	-1,018.70
			Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	447.09
			HQ -87856-46002 -	571.61
05/25/2022	Check	PSEG	Customer ID # 0715-0017-32-0	-2,001.73
			Actual - 4/01/22 - 05/02/22 Actual - 0715-0017-32-0	2,001.73
05/25/2022	Check	PSEG	Customer ID # 1750518021	-45.98
			Actual - 4/1-5/2 - 1750518021	45.98
05/25/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 49874	-618.00
			Network labor rate for service	300.00
			24 inch display	318.00
05/25/2022	Check	Brothers II Business Machines	Inv. # 86146	-194.10
			Color Copier Contract - Inv. # 86146	194.10
05/25/2022	Check	Sprint	Acct. # -670979891	-37.99
			Acct. # -670979891 - 04/01/22 - 04/30/22	37.99
05/25/2022	Check	CHASE	Credit Card 4246315245674401	-956.16
			04/25 - United States Flag.com - T.Ryan	227.05
			05/08 - TSRC Hotel Verona NY - G.Naham	652.22
			05/040-05/05- Upstate Tavern - G. Naham	57.58
			05/07 - TSRC Emerald Restaurant - G.Naham	19.31
05/25/2022	Check	DiVenti & Lee CPA's P.C.	Invoice# 023904b	-500.00
			Quarterly Accounting Services	500.00

19 Checks to be Printed for A Total of \$24,060.80
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 May 26, 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: _____