

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 30 – July 21, 2022

APPROVAL OF RESOLUTION REGARDING AUTHORIZATION FOR THE PAYMENT OF CLAIMS:

Date	Type	Name	Memo/Description	Amount
07/19/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11986, 11987,11988	-3,392.67
			Inv. # 11989 - 2017 Ford Ambulance - AM1701 -RR	447.89
			Inv. # 11990- 1954 Inter. Flood Light - UT5401 - PM	613.38
			Inv. # 11991 - 1996 Spartan Pumper - EN9601 - RR	758.95
			Inv. # 11992 - Diesel Conditioner	135.90
			Inv. # 11994 - 2010 Chevy Ambulance - AM1001 ER	450.00
			Inv. # 11995 - 2008 Sutphen Pumper - EN0801 RR	130.00
			Inv. # 11996 - 1996 Spartan Pumper - EN9601 RR	209.23
			Inv. # 11997 - 2019 Chevy Tahoe - CV1901 - PM	499.32
			Inv. # 11998 - 2021 Chevy 2500 - UT2101 - RR	148.00
07/19/2022	Check	JC Vehicle Registration Service		-60.00
			DMV Service - CV2201	60.00
07/19/2022	Check	CAPITAL TIRE SERVICE INC.	Acct. # 50315	-286.00
			Inspection - 257,259,2571,258,254,253,2500	286.00
07/19/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 50463	-2,579.25
			Inv. # 50463 - Managed Services June '22	2,579.25
07/19/2022	Check	Nassau County, NY Photo Enforcement	Notice # 1692202211051	-150.00
			Red Light	150.00
07/19/2022	Check	PSEG	Customer ID # 1750518021	-54.56
			Actual -06/02/22 - 07/01/22 - 1750518021	54.56
07/19/2022	Check	PSEG	Customer ID # 0715-0017-32-0	-1,811.40
			Actual -06/02/22 - 07/01/22 - 0715-0017-32-0	1,811.40
07/20/2022	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-1,781.26
			Gasoline 6/08-07/05/22	1,781.26
07/20/2022	Check	NATIONAL GRID	Master Account # 78934-44004	-229.34
			Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	141.15

30 Checks for a Total of \$31,828.41

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			HQ -87856-46002 -	88.19
07/20/2022	Check	VERIZON	Acct. # 652-089-211-0001-32	-440.51
			Acct. # 652-089-211-0001-32 - FIOS	440.51
07/20/2022	Check	VERIZON	Acct. # 751-870-165-0001-49	-431.54
			Acct. # 751-870-165-0001-49	431.54
07/20/2022	Check	VERIZON	Acct. # 650-087-363-0001-83	-18.00
			Acct. # 650-087-363-0001-83 - Long Distance	18.00
07/20/2022	Check	VERIZON WIRELESS	Acct# 682237326-00001	-616.23
			Acct. # 682237326-00001	616.23
07/20/2022	Check	Sprint	Acct. # -670979891	-37.99
			Acct. # -670979891 - 06/01/22 - 06/30/22	37.99
07/20/2022	Check	Paint by Eddie		-1,981.00
			Paint Overhead Doors & Radio Room stripe HQ	1,981.00
07/20/2022	Check	STAPLES CREDIT PLAN	acct# 6035 5178 6555 4850	-221.21
			Supplies	221.21
07/20/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0148695-IN -Ticket #'s 647635 & 647918	-429.80
			Inv. # 0148695-IN -Equipment Service Ticket #'s 647635 & 647918	429.80
07/20/2022	Check	SCHLOSS EXTERMINATING	invoice #8276	-105.00
			Inv. # 8276 - June '22	105.00
07/20/2022	Check	Emergency Responder Products, LLC	Inv. # 4292241, 6192249, 3052250, 6302249	-3,246.13
			Invoice # 4292241 - Class A Uniform - P. Meyer	747.48
			Invoice # 6192249 - Class A Uniform - J. Rosenthal	553.48
			Invoice # 3052250 - New Hires, McLoughlin, Hammel, Richardson, Beilinson	1,388.20
			Inv. # 6302249 - Class A Uniform - C. Darienzo	556.97
07/20/2022	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 25587243 & 25818883	-1,175.00
			Unit ABU-8 Radio room at HQ	855.00
			Inv. # 25587243 - Replace pump Radio Room	320.00
07/20/2022	Check	Cassone Trailer & Container	Invoice # 1011546	-312.00

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			Inv. # 1011546 - Trailer Rental - July'22	312.00
07/20/2022	Check	Island Occupational Medical Resources, P.C.	Inv. # 69218	-295.00
			New Member- Liz Meyer	165.00
			New Member- Liz Meyer	50.00
			New Member- Liz Meyer	25.00
			Liz Meyer	55.00
07/20/2022	Check	Schumacher Electric Inc	Inv. # 2477,2473,2474	-1,483.09
			Inv. # 2477- Install CAT Line	285.00
			Inv. # 2473 - Replace Motion Lights HQ	1,055.59
			Inv. # 2474 - Replace 3 Way Switch Lido	142.50
07/20/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 Bill # 61841971	-505.01
			Workman's Comp Policy # Z 727 967-2 Bill # 61841971	505.01
07/20/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 - Bill # 61841024	-2,137.34
			Workman's Comp Policy # Z 481 992-6 - Bill # 61841024	2,137.34
07/20/2022	Check	Salerno Brokerage Corp.	Inv. # 97552	-136.00
			Inv. # 97552 - Add 2022 Tahoe	136.00
07/20/2022	Check	Cybernet, LLC	Inv. # 24766	-480.00
			Inv. # 24766- Annual Web Hosting Fee 7/01/22-6/30/23	480.00
07/20/2022	Check	BEL-MAR OIL CO.	Invoice # 198928	-2,331.00
			Inv. # 198928 - Delivery on 06/30/22	2,331.00
07/20/2022	Check	PKF O'Connor Davies LLP	Inv. # 633483	-5,000.00
			Inv. # 633483 - 2021 Audit - Final Billing	5,000.00
07/20/2022	Check	New York State Department of Labor	93-40109 9 Employer Registration	-102.08
			Underpaid Unemployment Insurance - 93-40109 9	102.08

30 Checks to be Printed for A Total of \$31,828.41
NO ENTRIES APPEAR BELOW THIS SECTION

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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:

Commissioner _____ made the motion; the motion was seconded by Commissioner _____.

Approved: __:__ at a duly constituted meeting of the Board of Fire Commissioners on July 21, 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: _____