

## LIDO AND POINT LOOKOUT FIRE DISTRICT

**Abstract Week Number: 20 – May 12, 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:

<b>Date</b>	<b>Type</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
05/12/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11977,11978,11979,11980	-1,981.79
			Inv. # 11977 - 1996 Spartan - EN9601 -ER	500.58
			Inv # 11978 - 2008 Sutphen Pumper - EN0801 -RR	1,133.42
			Inv # 11979 - Diesel Conditioner - PM	128.94
			Inv. # 11980 -2010 Chevy Ambulance - AM1001 -RR	218.85
05/12/2022	Check	Alpine Software	PLFD146	-2,595.00
			ESO Interface	1,995.00
			Installation and testing	600.00
05/12/2022	Check	JOHN D. MacDONALD & SON	Inv. # 68089 - 68096	-700.00
			Inv. # 68089 - Service - Blockage - Lido	175.00
			Inv. # 68096 - Ladies Room Faucet & Basin - Lido	525.00
05/12/2022	Check	Walden Associates	Inv. # 25862	-800.00
			Inv. # 25862 - 2nd Quarter Inspection NYSDEC Fueling System Inspection	800.00
05/12/2022	Check	BOUND TREE MEDICAL	Invoice# 84498897	-431.84
			Inv. # 84498897- Medical Supplies	431.84
05/12/2022	Check	JAMAICA ASH & RUBBISH	Account #678 -Inv # 23Q01162	-303.05
			HQ- 2yd Bin - 3/26/22	150.00
			Lido - 2yd Bin - 3/26/22	140.00
			Fuel Surcharge	13.05
05/12/2022	Check	ALBANO A/C & Mechanical Service	Invoice - P -836	-5,537.17
			MANITOWOC ice machine indigo 450	0.00
			MANITOWOC ice bin	
			New MANITOWOC ice machine indigo 450 HQ	4,186.48
			New MANITOWOC ice bin HQ	1,350.69
05/12/2022	Check	SCHLOSS EXTERMINATING	invoice #8214	-105.00

## LIDO AND POINT LOOKOUT FIRE DISTRICT

**Abstract Week Number: 20 – May 12, 2022**

			Inv. # 8214 - April '22	105.00
05/12/2022	Check	Cassone Trailer & Container	Invoice # 992774	-75.00
			Inv. # 992774 - Trailer Rental - April '22	75.00
05/12/2022	Check	Tierney & Courtney overhead doors	Inv. # 46342,46343,46371,46381	-4,075.00
			Inv. # 46342,46343,46371,46381 -Overhead Door Maintenance (3) HQ	4,075.00
05/12/2022	Check	VERIZON	Acct. # 751-870-165-0001-49	-425.64
			Acct. # 751-870-165-0001-49	425.64
05/12/2022	Check	VERIZON WIRELESS	Acct# 682237326-00001	-989.55
			Acct. # 682237326-00001	989.55
05/12/2022	Check	VERIZON	Acct. # 650-087-363-0001-83	-18.00
			Acct. # 650-087-363-0001-83 - Long Distance	18.00
05/12/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 49644-49748	-2,575.25
			Inv. # 49748 - Network monthly maintenance contract	2,505.25
			Inv. # 49644 - Troubleshoot HQ TV	70.00
05/12/2022	Check	Costellos Ace Hardware	Inv. # 82468 - 82733	-43.04
			Inv. # 82468 - 82733 - Supplies	43.04
05/12/2022	Check	Philip Steiner	Reimbursement	-288.27
			Reimbursement EMT Books	288.27

**16 Checks to be Printed for A Total of \$20,943.60**  
**NO ENTRIES APPEAR BELOW THIS SECTION**

**LIDO AND POINT LOOKOUT FIRE DISTRICT**

**Abstract Week Number: 20 – May 12, 2022**

Commissioner \_\_\_\_\_ made the motion; the motion was seconded by Commissioner \_\_\_\_\_.  
Approved: \_\_:\_\_ at a duly constituted meeting of the Board of Fire Commissioners on May 12, 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: \_\_\_\_\_