

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 38 – September 16, 2021

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
09/15/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11889	-1,026.54
			Inv. # 11889 - 2008 Sutphen Pumper - EN0801 - ER	1,026.54
09/15/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11891	-241.46
			Inv. # 11891 - 2010 Chevy Ambulance - AM1001 - RR	241.46
09/15/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11893	-260.00
			Inv. # 11893 - 2010 Chevy Ambulance - AM1001- RR	260.00
09/15/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11892	-160.00
			Inv. # 11892 - 1996 Spartan Pumper - EN9601 - RR	160.00
09/15/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11894	-130.00
			Inv. # 11894 - 2010 Chevy Horton Ambulance- AM1001 - RR	130.00
09/15/2021	Check	The Brake Service Group	Invoice No.: 11388280	-1,008.77
			Inv. # 11388280- 2008 Sutphen Pumper - EN0801 - RR	1,008.77
09/15/2021	Check	CAPITAL TIRE SERVICE INC.	Inv. # LB12401	-30.00
			Inv. # LB12401 - Flat Tire Repair - CV1901 - RR	30.00
09/15/2021	Check	Shipmans Fire Equipment, Co.,Inc	Inv. # 2676	-2,582.19
			Inv. # 2676 - Repair - LD0701 - RR	2,582.19
09/15/2021	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	Invoice # 1000	-981.44
			Invoice # 1000- Window Repair - EN9601 -RR	981.44
09/15/2021	Check	MICHAEL'S ELECTRICAL SUPPLY	Invoice # 452329-1	-55.00
			Invoice # - 452329-1- Wall Bracket	55.00
09/15/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0143309- IN - Tic#'s 632378,633296,633933,633930,625029	-508.00
			Inv. # 0143309- IN - Tic#'s 632378,633296,633933,633930,625029	508.00

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 38 – September 16, 2021

09/15/2021	Check	Integrated Wireless Technologies, LLC	Invoice #'s 91220	-6.00
			Inv. # 91220 - KNOB	6.00
09/15/2021	Check	PSEG	Customer ID # 0715-0017-32-0	-2,118.07
			Actual - HQ, Lido & Rescue -8/2/21 - 9/1/21	2,118.07
09/15/2021	Check	Sprint	Acct. # -670979891	-37.99
			Acct. # -670979891	37.99
09/15/2021	Check	VERIZON	Acct. # 650-087-363-0001-83	-18.92
			Acct. # 650-087-363-0001-83	18.92
09/15/2021	Check	VERIZON	Acct. # 751-870-165-0001-49	-438.67
			Acct. # 751-870-165-0001-49 - FIOS	438.67
09/15/2021	Check	VERIZON WIRELESS	Acct# 682237326-00001	-613.21
			Acct. # 682237326-00001	613.21
09/15/2021	Check	BOUND TREE MEDICAL	Inv. # 103005845	-2,858.46
			Inv. # 103005845 -Medical Supplies	2,858.46
09/15/2021	Check	Emergency Responder Products, LLC	Inv. # 7282142	-146.46
			Inv. # 7282142 - Traffic Commander	146.46
09/15/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 46521	-1,994.25
			Inv. # 46521 - Managed Services	1,994.25
09/15/2021	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 22750853	-860.00
			Inv. # 22750853 - Repair Radio Room	860.00
09/15/2021	Check	Ready Refresh by Nestle	AC No: 0427435953	-46.71
			Poland Spring -09/08/21 - -Supplies	46.71
09/15/2021	Check	Cassone Trailer & Container	Inv.# 894474	-75.00
			POD Lease - Inv. # 894474 - 9/01/-9/30/21	75.00
09/15/2021	Check	FIREFIGHTERS EQUIP OF NY, INC	Invoice # 21-090712	-111.73
			Invoice # 21-090712 - Name Plates	111.73
09/15/2021	Check	SCHLOSS EXTERMINATING	invoice #7927	-105.00
			Inv. # 7927Exterminating Services - August'21	105.00

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 38 – September 16, 2021

09/15/2021	Check	Grant Guys Inc.		-2,865.00
			SAFER Grant Application - Recruitment	2,865.00
09/15/2021	Check	Cybernet, LLC	Inv. # 23176	-480.00
			Inv. # 23176- Annual Web Hosting Fee	480.00
09/15/2021	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 Bill # 60550253	-864.01
			Insurance - Workers' Compensation Policy - Z 727 967-2	864.01
09/15/2021	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 - Bill # 60549519	-4,513.22
			Insurance - Workers' Compensation Policy - Z 481 992-6 VFBL	4,513.22
09/15/2021	Check	Salerno Brokerage Corp.	Inv. # 89996	-8,032.00
			Invoice # 89996 - National Union Fire Ins. Installment	8,032.00
09/15/2021	Check	Salerno Brokerage Corp.	Inv. # 89997	-9,802.00
			Invoice # 89997 - National Union Business Auto Installment	9,802.00
09/15/2021	Check	Bel-Mar Oil Company Inc	Inv. # 188331	-1,088.58
			Inv. # 188331 - Diesel Delivery - 8/17/21	1,088.58
09/15/2021	Check	JAMES GUERIN	Reimbursement	-352.99
			Reimbursement - EMS BBQ	352.99
09/15/2021	Check	CHRIS Guerin	Reimbursement	-98.43
			Reimbursement Hurricane Henri	98.43
09/15/2021	Check	Dr. David Neubert	Reimbursement	-548.64
			Reimbursement; Fireworks Stand-by	548.64
<p>35 Checks to be Printed for A Total of \$45,058.74 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 38 – September 16, 2021

Commissioner _____ made the motion; the motion was seconded by Commissioner _____.
Approved: __:__ at a duly constituted meeting of the Board of Fire Commissioners on September 16, 2021.

_____ Charles Thompson, Chairman

_____ Jack Paz, Vice-Chairman

_____ Greg Naham, Commissioner

_____ Peggy Pogue Steiner, Commissioner

_____ Andrew Richter, 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: _____