

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 42 – October 14, 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
10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11890	-291.05
			Inv. # 11890 - 2019 Chevy Tahoe- CV1902 - PM	291.05
10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11900	-159.19
			Inv. # 11900 - 2020 Chevy Van- UT2001 - PM	159.19
10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11902	-802.90
			Inv. # 11902 - 1989 Military - UT9201- PM	802.90
10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11903	-128.44
			Inv. # 11903 - Diesel Condition- PM	128.44
10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11904	-1,044.78
			Inv. # 11904 - 1996 Spartan Pumper EN9601- PM	1,044.78
10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11895	-260.00
			Inv. # 11895 - 2010 Chevy Ambulance - AM1001 - ER	260.00
10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11896	-716.20
			Inv. # 11896 - 2007 Sutphen Ladder -LD0701 - RR	716.20
10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11897	-436.00
			Inv. # 11897 - 2007 Sutphen Ladder -LD0701 - EM	436.00
10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11898	-636.14
			Inv. # 11898 - 2013 Chevy Van- UT1302 - PM	636.14
10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11899	-822.76
			Inv. # 11899 - 2010 Chevy Ambulance- AM1001 - PM	822.76
10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11901	-791.30
			Inv. # 11901 - 2010 Ford - UT1002 - PM	791.30

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10/13/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice # 11905	-914.23
			Inv. # 11905 - 2017 Ford Ambulance - AM1701-PM	914.23
10/13/2021	Check	BOUND TREE MEDICAL	Inv. # 84218931	-38.98
			Inv. # 84218931 - Medical Supplies	38.98
10/13/2021	Check	ADVANCED LIGHTING	Invoice # 8205	-1,058.00
			Invoice # 8205 - (4) Nightsaber LED	1,058.00
10/13/2021	Check	Costellos Ace Hardware	Inv. # 738007 - 80101	-45.69
			Inv. # 738007 & 80101- Supplies	45.69
10/13/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 46803	-300.00
			Inv. # 46803 - Service	300.00
10/13/2021	Check	PSEG	Customer ID # 1750518021	-44.62
			Actual - 106 Lido Blvd - 9/1/21 - 10/4/21	44.62
10/13/2021	Check	DELTA AIR COMPRESSORS	Inv. # 45699	-439.80
			Inv. # 45699 - Complete Air Compressor Service	439.80
10/13/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0143550 - IN - Tic#'s 628760,628761 Inv. # 0143551- IN - Tic#'s 626584,635009,625355,625356	-1,063.17
			Inv. # 0143551- IN - Tic#'s 626584,635009,625355,625356	490.37
			Inv. # 0143550 - IN - Tic#'s 628760,628761	572.80
10/13/2021	Check	Island Occupational Medical Resources, P.C.	Inv.# 64156,64157,64228	-800.00
			Inv. # 64156- Physical, Lab etc. R Main	265.00
			Inv. # 64157 - Physical, Lab etc. C Russo	240.00
			Inv. # 64228 - Physical, Lab etc. W Wade	295.00
10/13/2021	Check	Cassone Trailer & Container	Inv.# 903642	-75.00
			POD Lease - Inv. # 903642 - 10/01/-10/31/21	75.00
10/13/2021	Check	GVC Chemical & Janitorial Corp	Invoice # 3713 & 3718	-343.93
			Supplies Invoice # 3713 & 3718	343.93
10/13/2021	Check	Monarch Beverage	6/6,6/14,7/14,9/12/21	-287.40
			Rehab. 6/6,6/14,7/14	149.90
			Rehab. 9/12	137.50

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10/13/2021	Check	Ready Refresh by Nestle	AC No: 0427435953	-46.71
			Poland Spring -09/28/21 - -Supplies	46.71
10/13/2021	Check	AutoMated Fueling Management Inc	Invoice # 056-21	-1,442.22
			Inv. # 056-21 - Quarterly Cleaning etc	1,442.22
10/13/2021	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 Bill # 60684278	-1,035.76
			Insurance - Workers' Compensation Policy - Z 727 967-2	1,035.76
10/13/2021	Check	Salerno Brokerage Corp.	Inv. # 90492	-1,238.00
			Invoice # 90492 - Add EMT's	1,238.00
10/13/2021	Check	VERIZON WIRELESS	Acct# 682237326-00001	-613.21
			Acct. # 682237326-00001	613.21
10/13/2021	Check	VERIZON	Acct. # 650-087-363-0001-83	-18.92
			Acct. # 650-087-363-0001-83	18.92
10/13/2021	Check	VERIZON	Acct. # 751-870-165-0001-49 - FIOS	-436.09
			Acct. # 751-870-165-0001-49 - FIOS	436.09
10/13/2021	Check	SCHLOSS EXTERMINATING	invoice #7940	-105.00
			Inv. # 7940 - Exterminating Services - September '21	105.00
10/13/2021	Check	Richner Communications, Inc..	Inv. # CL00197469	-221.00
			Legal Notice - 2021 Budget Meeting	221.00

32 Checks to be Printed for A Total of \$16,656.49
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 October 14, 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: _____