

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 44 – October 28, 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
10/26/2021	Check	VINNIE'S TRUCK & AUTO, INC.	Invoice #'s 11906,11907,11908, & 11909	-1,807.34
	4498		Inv. # 11906 - 2013 Chevy Suburban - CV1301 - PM	294.39
			Inv. # 11907 - 1989 Military - UT9201 - RM	75.70
			Inv. # 11908 - 2007 Sutphen Ladder - LD0701 - PM	1,323.56
			Inv. # 11909 - 2008 Sutphen Pumper - EN0801 - RM	113.69
10/26/2021	Check	Town of Hempstead	Fuel 07/01/21-09/30/21	-1,978.38
	4499		Fuel - 07/01/21 - 09/30/21	1,978.38
10/26/2021	Check	VERIZON	Acct. # 652-089-211-0001-32 - FIOS	-447.58
	4500		Acct. # 652-089-211-0001-32 - FIOS	447.58
10/26/2021	Check	NATIONAL GRID	Master Account # 78934-44004	-113.83
	4501		Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	60.31
			HQ -87856-46002 -	53.52
10/26/2021	Check	PSEG	Customer ID # 0715-0017-32-0	-2,138.20
	4502		Actual - 9/01/21 - 10/04/21	2,138.20
10/26/2021	Check	Sprint	Acct. # -670979891	-37.99
	4503		Acct. # -670979891 - 9/1-9/30/21	37.99
10/26/2021	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0143831 - IN - Tic. #'s 625442,628774	-1,325.16
	4504		Inv. # 0143832- IN - Tic #'s 635047,634127	
			Inv. # 0143833 - IN - Tic. #'s 628769,628768,628773	
			Inv. # 0143831- IN - Tic#'s 625442,628774	81.70
			Inv. # 0143832 - IN - Tic#'s 635047,634127	138.06
			Inv. # 0143833 - IN - Tic. #'s 628769,628768,628773	1,105.40
10/26/2021	Check	Schumacher Electric Inc	Inv. # 2355	-2,110.49
	4505		Inv. # 2355 - Install 60 amp line	2,110.49
10/26/2021	Check	H 2 M Architects	Inv.# 212238,213722,215272	-802.33
	4506		Inv# 212238 - Professional Services - Lido	21.75

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			Invoice #213722 - Environmental Service - Lido	581.45
			Inv. # 215272 - Permitting - Lido	199.13
10/26/2021	Check	JOHN D. MacDONALD & SON	Inv. # 67163	-529.00
		4507	Inv. # 67163 - New Flushometer - HQ	529.00
10/26/2021	Check	Cassone Trailer & Container	Inv.# 1907445	-925.00
		4508	Inv. # 1907445 - 40ft Construction Trailer -10/05/-11/04/21	925.00
10/26/2021	Check	MERRICK Master Locksmiths	Inv. # - 42729 & 42562	-1,307.50
		4509	key Pads Pod YOF property	1,240.00
			Inv. # 42729 Abloy Keys	67.50
10/26/2021	Check	GVC Chemical & Janitorial Corp	Invoice # 3729 & 3740	-822.84
		4510	Supplies Invoice # 3729 & 3740	822.84
10/26/2021	Check	JAMAICA ASH & RUBBISH	Account #678 -Inv # 19Q01156	-278.82
		4511	HQ- 2yd Bin - 9/01/21-9/30/21	145.03
			Lido - 2yd Bin - 9/01/21-9/30/21	133.79
10/26/2021	Check	CLINICAL CLEAN, INC.	Invoice # 8747	-498.00
		4512	Invoice # 8747- Sanitizing - 252	249.00
			Sanitizing - 258	249.00
10/26/2021	Check	Stryker Sales Corp	Inv.# 3537397M	-1,468.80
		4513	Inv. # 3537397 M - Service Plan - 10/15/22	1,468.80
10/26/2021	Check	Island Occupational Medical Resources, P.C.	Inv.# 64467,64468,64469,64327,	-2,330.00
		4514	Phil Steiner Titers for EMT Class	350.00
			Inv. # 64468- Physical, Lab etc. G. Naham	185.00
			Inv. # 64469 - Flu Shots	1,425.00
			Inv. # 64327 - Physical & Lab - JR Torres	295.00
			Inv. # 64417 - X-Ray - C. Darienzo	75.00
10/26/2021	Check	Island Occupational Medical Resources, P.C.	Inv.# 64466	-
		4515	Inv. # 64466 - 32 Dept Physicals	11,955.00
10/26/2021	Check	ISLAND TECH SERVICES, LLC	Inv. # 46868	-1,994.25
		4516	Inv. # 46868 - Managed Services	1,994.25

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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 28, 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: _____