

## LIDO AND POINT LOOKOUT FIRE DISTRICT

**Abstract Week Number: 12 – March 17, 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:

Date	Type	Name	Memo/Description	Amount
03/16/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11955 - 11956	-330.00
			Inv. # 11955 - 2007 Sutphen Ladder - LD0701 - RR	200.00
			Inv. # 11956 - 2010 Chevy Ambulance - AM1001	130.00
03/16/2022	Check	Sutphen Corporation		-2,200.00
			Annual Inspection - EN0801	800.00
			Annual Inspection - LD0701	1,400.00
03/16/2022	Check	G.E. PICKERING INC.	Invoice # 01-211016, 01-211023, 01-211079	-767.90
			Invoice # 01-211016, 01-211023, 01-211079 - Supplies	767.90
03/16/2022	Check	JAMAICA ASH & RUBBISH	Account #678 -Inv # 22Q01160	-593.05
			HQ- 2yd Bin - 2/26/22	300.00
			Lido - 2yd Bin - 2/26/22	280.00
			Fuel Surcharge	13.05
03/16/2022	Check	PSEG	Customer ID # 0715-0017-32-0	-1,364.76
			Actual -02/01/22 - 3/01/22 Actual - 0715-0017-32-0	1,364.76
03/16/2022	Check	PSEG	Customer ID # 0455-3015-52-2	-42.81
			Actual -02/01/22 - 3/01/22 Actual - 0455-3015-52-2	42.81
03/16/2022	Check	BOUND TREE MEDICAL	Invoice# 84423324	-95.99
			Inv. # 84423324 - Medical Supplies	95.99
03/16/2022	Check	VERIZON	Acct. # 751-870-165-0001-49	-417.98
			Acct. # 751-870-165-0001-49	417.98
03/16/2022	Check	VERIZON WIRELESS	Acct# 682237326-00001	-612.08
			Acct. # 682237326-00001	612.08

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03/16/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 48924	-2,447.25
			Inv. # 48924 - Network monthly maintenance contract	2,447.25
03/16/2022	Check	Cassone Trailer & Container	Invoice # 988058	-75.00
			Inv, # 988058 - Pod Rental - March	75.00
03/16/2022	Check	SCHLOSS EXTERMINATING	invoice #8129	-105.00
			Inv. # 8129- Exterminating Services - February '22	105.00
03/16/2022	Check	VERIZON	Acct. # 650 087 363 0001 83	-18.16
			Acct. # 650 087 363 0001 83 - Long Distance	18.16
03/16/2022	Check	Common Cents EMS Supply, LLC	Inv. #'s 44771	-62.50
			Inv. #'s 44771 - Medical Supplies	62.50
03/16/2022	Check	FIRE NEWS , INC	Invoice # 115227	-495.00
			Subscription Renewal - April 1, 2022 - March 31, 2023	495.00
03/16/2022	Check	Costellos Ace Hardware	Inv. # 81825,81846,81929	-135.46
			Inv. # 81825,81846,81929 - Supplies	135.46
03/16/2022	Check	R & R Concrete, Inc.	HQ	-4,000.00
			HQ Floor Repair New Plumbing	4,000.00
03/16/2022	Check	JOHN D. MacDONALD & SON	Inv. # 67647	-5,162.00
			Inv. # 67647 - Underground Piping Repair & New HQ	5,162.00
03/16/2022	Check	GVC Chemical & Janitorial Corp	Invoice # 3913	-109.98
			Inv. # 3913 - Supplies	109.98
03/16/2022	Check	Stryker Sales Corp	Inv. # 3687304 M-	-1,499.40
			Inv. # 3687304 M- Maintenance Agreement 3/19/20-3/18/23	1,499.40
03/16/2022	Check	CAPITAL TIRE SERVICE INC.	LB13885	-37.00
			Inspection - 2502 - PM	37.00
03/16/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 - Bill # 61328135	-688.88
			Workman's Comp Policy # Z 727 967-2 - Bill # 61328135	688.88

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03/16/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 Bill # 61327468	-2,231.61
			Workman's Comp Policy # Z 481 992-6 Bill # 61327468	2,231.61
<b>23 Checks to be Printed for A Total of \$23,491.81</b> <b>NO ENTRIES APPEAR BELOW THIS SECTION</b>				

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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 March 17, 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: \_\_\_\_\_