

## LIDO AND POINT LOOKOUT FIRE DISTRICT

**Abstract Week Number: 14 – March 31, 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>
03/29/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11957 - 11958	-801.39
			Inv # 11957 - 2013 Chevy Suburban - CV1301 - PM	411.39
			Inv. # 11958 - 2017 Ford Ambulance - AM1701 - UP	390.00
03/29/2022	Check	Walden Associates	Inv. # 23442	-800.00
			Dated 7/22/20 -Inv. 23442 - 2nd Qtr NYSDEC Fueling System Inspection	800.00
03/29/2022	Check	Walden Associates	Inv. # 24946 & 25311	-1,600.00
			Dated 2021 - 2nd & 3rd quarter Inv. # 24946 & 25311 NYSDEC Fueling System Inspection	1,600.00
03/29/2022	Check	Costellos Ace Hardware	Inv. # 82065 & 82098	-102.97
			Inv. # 82065 & 82098 - Supplies	102.97
03/29/2022	Check	Common Cents EMS Supply, LLC	Inv. #'s 46226 - 46047	-342.05
			Inv. #'s 46226 - Medical Supplies	252.80
			Inv. # 46047 -Medical Supplies	89.25
03/29/2022	Check	Association of Fire Districts of Nassau County		-75.00
			Duel Seminar - 3 Members	75.00
03/29/2022	Check	Sprint	Acct. # -670979891	-37.99
			Acct. # -670979891 - 03/01/22 - 03/31/22	37.99
03/29/2022	Check	VERIZON	Acct. # 751-449-189-0001-69	-306.53
			Acct. # 751-449-189-0001-69	306.53
03/29/2022	Check	VERIZON	Acct. # 652-089-211-0001-32	-432.15
			Acct. # 652-089-211-0001-32 - FIOS	432.15
03/29/2022	Check	NATIONAL GRID	Master Account # 78934-44004	-1,326.38
			Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	662.22
			HQ -87856-46002 -	664.16

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03/29/2022	Check	CLINICAL CLEAN, INC.	Invoice # 9148	-498.00
			Invoice # 9148 - Sanitizing - 252	249.00
			Sanitizing -258	249.00
03/29/2022	Check	Minutemen Press of Merrick	Invoice # 127236	-113.89
			Inv. #127236 - Printing Ballots- Dept. Election	113.89
03/29/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv # 0146667-IN - Ticket #'s 635978,641118,641242	-473.40
			Inv. # 0146667-IN - Ticket # 635978,641118,641242	473.40
03/29/2022	Check	Tolls By Mail	Bill # 17676588187	-20.34
			1/19/22 GWB Patient Transport	20.34
03/29/2022	Check	Shipmans Fire Equipment, Co.,Inc		-2,591.48
			2022 -Annual Inspection -	2,591.48
03/29/2022	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-96.78
			Gasoline	96.78
03/29/2022	Check	CHASE	Credit Card 4246315245674401	-2,927.68
			02/18 -JFK - Salt Lake City - Convention T Ryan	638.40
			02/18 - EXPEDIA - T Ryan	46.28
			03/03 & 03/11 - FDIC Convention - T Ryan	1,898.00
			03/07 - Association Of Fire Districts Comm. Training C Thompson	125.00
			03/16 - WhentoWork.com C Thompson	220.00
<p><b>17 Checks to be Printed for A Total of \$12,546.03</b>  <b>NO ENTRIES APPEAR BELOW THIS SECTION</b></p>				

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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 31, 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: \_\_\_\_\_