

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 16 – April 14, 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
04/12/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11963,11964,11965,11966,11967,11968	-1,519.68
			Inv. #11963 - 2008 Sutphen Pumper - EN0801 -RR	91.19
			Inv. # 11964 - 2008 Sutphen EN0801 - PM	339.00
			Inv. # - 11965 - 2007 Ladder - LD0701 - PM	452.50
			Inv. # - 11966 - 2008 Pumper - EN0801 - PM	160.99
			Inv. # - 11967 - 2017 Ford - AM1701 - PM	137.00
			Inv. # 11968 - 1996 Spartan Pumper - EN9601 PM	339.00
04/12/2022	Check	CENTRE MILLWORK SUPPLY CO., INC.	Invoice # 38507	-5.97
			Inv. # 38507 -Supplies	5.97
04/12/2022	Check	ENVIRO Mechanical Contracting Corp		-2,000.00
			We hereby propose to furnish materials and labor necessary for the completion of: Lido Beach Firehouse Windows to include: • Remove existing twin DH windows. • Supply and install 1- twin DH window. NU View Window 5500 series. Energy Star Package. Low E glass and Argon filled. White with ½ screens. • Finish new trim on interior and caulked and capped exterior.	1,400.00
			Lido Beach Firehouse Bathroom Windows to include: • Remove existing Bathroom window. • Supply and install 1- 24"x34" DH window. NU View Window 5500 series. Full Frosted. Energy Star Package. Low E glass and Argon filled. White with ½ screens. • Finish new trim on interior and caulked and capped exterior.	600.00
04/12/2022	Check	Salerno Brokerage Corp.	Inv. # 95247	-1,579.00
			Inv. # 95247 - Accident & Sickness Renewal	1,579.00
04/12/2022	Check	Salerno Brokerage Corp.	Inv. # 94558 & 94559	-
			Inv. # 94558 & 94559- National Union Fire Ins.	17,833.00
04/12/2022	Check	Cassone Trailer & Container	Invoice # 992774	-75.00
			Inv, # 992774 - Pod Rental - April	75.00
04/12/2022	Check	GRAINGER	Inv. # 9257898503 & 9261160916	-386.63

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			Tri Ball Mount with Hook	79.04
			Custodian Supplies	307.59
04/12/2022	Check	Emergency Responder Products, LLC	Inv. # 3182270	-647.56
			Invoice # 3182270 - Class A Uniform - B. Manning	647.56
04/12/2022	Check	SCHLOSS EXTERMINATING	invoice #8183	-105.00
			Inv. # 8183 - Yearly Termite Warranty for May '22- April '23	105.00
04/12/2022	Check	ALL SERVICE CONTROL	Inv. # 50230 & 50244	-1,365.00
			Inv. # 50230 - Set Clocks	135.00
			Inv. #50244 - System Monitoring - Apr May Jun '22	1,230.00
04/12/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0147026-IN - Ticket # 640765,69034,640766,640769,69034,642526 642728	-7,276.00
			Inv. # 0147026-IN - Ticket # 640765,69034,640766,640769,69034,642526 642728	7,276.00
04/12/2022	Check	STAPLES CREDIT PLAN	acct# 6035 5178 6555 4850	-127.59
			Supplies	127.59
04/12/2022	Check	PSEG	Customer ID # 0455-3015-52-2	-45.10
			Actual - 3/01/22 - 04/01/22 Actual - 0455-3015-52-2	45.10
04/12/2022	Check	G.E. PICKERING INC.	Invoice # 02-211167	-598.00
			Invoice # 02-211167 - Supplies	598.00
04/12/2022	Check	Performance Advantage Company, INC.	Inv# 0115747-IN	-86.46
			1070-B Strap	16.95
			1004-B Strap	16.95
			K5006HDL-B Strap	34.95
			Freight	17.61
04/12/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 49396	-2,447.25
			Inv. # 49396- Network monthly maintenance contract	2,447.25
04/12/2022	Check	BOUND TREE MEDICAL	Invoice# 84472121	-79.33
			Inv. # 84472121- Medical Supplies	79.33

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04/12/2022	Check	VERIZON	Acct. # 751-870-165-0001-49	-425.73
			Acct. # 751-870-165-0001-49	425.73
04/12/2022	Check	VERIZON WIRELESS	Acct# 682237326-00001	-622.08
			Acct. # 682237326-00001	622.08
04/12/2022	Check	VERIZON	Acct. # 650-087-363-0001-83	-18.16
			Acct. # 650-087-363-0001-83 - Long Distance	18.16

20 Checks to be Printed for A Total of \$37,242.54
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 April 14, 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: _____