

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 28 – July 7, 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
07/05/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11986, 11987, 11988	-1,091.28
			Inv. # 11986 - 2007 Sutphen Ladder - LD0701 -PM	746.28
			Inv. # 11987- 2008 Sutphen Pumper - EN0801 - RR	150.00
			Inv. # 11988 - 2008 Sutphen Pumper - EN0801 - RR	195.00
07/05/2022	Check	BOUND TREE MEDICAL	Inv. # 84525572 & 84474396- Supplies	-212.08
			Inv. # 84525572 & 84474396- Supplies	212.08
07/05/2022	Check	Curis Decontamination	Invoice # 1881	-9,126.53
			COXCS case- case of 4 gallon jugs- 7% hydrogen peroxide fogging solution	8,720.00
			FOB Factory - TBD	406.53
07/05/2022	Check	CUSTOM AWARDS	Invoice # 3574	-1,040.00
			Purchase badges for members	1,040.00
07/05/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0148359 IN- Ticket #'s 647389, 647278	-262.30
			Inv. # 0148359 IN- Ticket #'s 647389, 647278	262.30
07/05/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0148358	-13,324.00
			Manufacture date of 2022	12,474.00
			add logo	850.00
07/05/2022	Check	AutoMated Fueling Management Inc	Invoice # 051-22	-724.92
			Inv. # 051-22 - VR Repair Q2 cleaning	724.92
07/05/2022	Check	Fire Operations Group	Inv. # 811	-2,150.00
			Inv. # 811 - DEUS 3 Year Warranty Service	2,150.00
07/05/2022	Check	Metropolitan Data Solutions Mgmt.Co.Inc.	Inv. # 47662	-182.19
			ID cards for members	160.00
			Freight Charge	22.19
07/05/2022	Check	Costellos Ace Hardware	Inv. # 83737 & 83790	-35.17

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			Inv. # 83737 & 83790 - Supplies	35.17
07/05/2022	Check	VERIZON	Acct. # 751-449-189-0001-69	-328.74
			Acct. # 751-449-189-0001-69	328.74
07/05/2022	Check	First Responder Grants, LLC	Inv. # AFG-05252022	-1,500.00
			Inv. # AFG-05252022 -Grant Writing & Development for 2022	1,500.00
07/05/2022	Check	Matthew W. Neary	CPR Training	-700.00
			BLS CPR & AED Refresher Course - Training on 06/26/2022	700.00
07/05/2022	Check	Mary-Anna Baldino	CPR Training	-300.00
			Learn CPR NYC - CPR Training on 06/22/2022	300.00
07/05/2022	Check	GREG Naham		-363.29
			Reimbursement - Travel Expense - Annual '22 Meeting Leadership Summit	363.29
07/05/2022	Check	Bill Wade		-379.50
			Meal Reimbursement - FDIC International - 04/24-04/29/22	379.50
07/05/2022	Check	BRIAN GUERIN		-593.24
			Meal Reimbursement - FDIC International - 04/24-04/29/22	379.50
			Airline Additional Surcharges - Guerin & Wade Reimbursement	213.74
07/05/2022	Check	CHASE	Credit Card 4246315245674401	-189.90
			05/26 - Home Depot - Smoke Alarms - T. Ryan	73.90
			06/07 - USPS - Stamps - P. Dunham	116.00
07/05/2022	Check	FIREMATIC	Inv. # 398098	-42,295.00
			Inv. # 398098 - Cutter Tool, Spreader Battery, & Charger	42,295.00
07/05/2022	Check	Denooyer Chevrolet Inc		-46,028.00
			2022 Chevrolet Tahoe Victory Red See attached Spec Sheet Per Elsmere Fire District Bid dated 4/14/2021	46,028.00
<p>20 Checks to be Printed for A Total of \$120,826.14 NO ENTRIES APPEAR BELOW THIS SECTION</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 July 7, 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: _____