

## LIDO AND POINT LOOKOUT FIRE DISTRICT

**Abstract Week Number: 8 – February 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:

<b>Date</b>	<b>Type</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
02/15/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11946,11947,11948,11949,11950	-3,350.83
			Inv. # 11946 - 2021 pierce Pumper - EN2101- UP	195.00
			Inv. #- 11947 - 2017 Ford Ambulance - AM1701 - RM	920.20
			Inv. # - 11948 - 2010 Chevy Ambulance - AM1001	325.00
			Inv. # 11949 - 2008 Sutphen Pumper - EN0801 - EM	462.56
			Inv. # 11950 - 2019 Chevy Tahoe - CV1902- PM	1,448.07
02/15/2022	Check	MERRICK Master Locksmiths	Invoice# 42980	-250.00
			Inv. # 42980 - (2) - Trailer Locks	250.00
02/15/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv # 0145799 - Tic. #'s 637519,640205	-204.70
			Inv # 0145799 - Tic. #'s 637519,640205	204.70
02/15/2022	Check	Curis Decontamination	Invoice # 1782	-6,825.12
			COXCS case- case of 4 gallon jugs- 7% hydrogen peroxide fogging solution	6,540.00
				285.12
02/15/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 48471	-2,408.25
			Inv. # 48471Network monthly maintenance contract	2,408.25
02/15/2022	Check	Town of Hempstead	Fuel 10/01/21-12/31/21	-1,188.35
			Fuel - 10/01/21 - 12/31/21	1,188.35
02/15/2022	Check	BEL-MAR OIL CO.	Invoice#121040	-989.72
			Inv. # 121040 - Delivery on 01/28/22	989.72
02/15/2022	Check	Tolls By Mail	Bill # 17675704750	-44.00
			1/19/22 GWB Patient Transport	44.00
02/15/2022	Check	Island Occupational Medical Resources, P.C.	Inv. # 67287	-370.00
			Inv. # 67287 - Physical, Lab, Mask fit - A.Camiolo	370.00
02/15/2022	Check	FIREMATIC	Inv. # 394199 & 394200	-1,023.70

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			Inv. # 394199 & 394200	1,023.70
02/15/2022	Check	CLINICAL CLEAN, INC.	Invoice # 9044	-249.00
			Invoice # 9044- Sanitizing - 258	249.00
02/15/2022	Check	NATIONAL GRID	Master Account # 78934-44004	-1,150.08
			Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	487.72
			HQ -87856-46002 -	662.36
02/15/2022	Check	PSEG	Customer ID #0715-0017-32	-1,491.19
			Actual -01/03/22 - 2/01/22 Actual - 0715-0017-32	1,491.19
02/15/2022	Check	PSEG	Customer ID # 0455-3015-52-2	-54.19
			Actual -01/03/22 - 2/01/22 Actual - 0455-3015-52-2	54.19
02/15/2022	Check	VERIZON WIRELESS	Acct# 682237326-00001	-612.06
			Acct. # 682237326-00001	612.06
02/15/2022	Check	VERIZON	Acct. # 751-870-165-0001-49	-426.63
			Acct. # 751-870-165-0001-49	426.63
02/15/2022	Check	Sprint	Acct. # -670979891	-37.99
			Acct. # -670979891 - 02/01/22 - 02/28/22	37.99
02/15/2022	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-211.11
			Gasoline for - 01/10/22-01/22/22	211.11
02/15/2022	Check	STAPLES CREDIT PLAN	acct# 6035 5178 6555 4850	-929.06
			Supplies	929.06
02/15/2022	Check	Brothers II Business Machines	Inv. # 84183	-166.07
			Color Copier Contract - Inv. # 84183	166.07
02/15/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 - Bill # 61201453	-689.95
			Workman's Comp Policy # Z 727 967-2 - Bill # 61201453	689.95
02/15/2022	Check	Ready Refresh by Nestle	AC No: 0427435953	-71.04
			Poland Spring -02/02/22- -Supplies	71.04

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02/15/2022	Check	GVC Chemical & Janitorial Corp	Invoice # 3891	-290.97
			Inv. # 3891 - Supplies	290.97
02/15/2022	Check	Walden Associates	Inv. # 25404	-800.00
			Inv. 25404- 4th Qtr NYSDEC Fueling System Inspection	800.00
02/15/2022	Check	ALBANO A/C & Mechanical Service	Invoice - SC - 32929	-997.50
			Annual Service Contract Ice Machine - HQ & Lido \$498.75 x 2	997.50
02/15/2022	Check	JOHN D. MacDONALD & SON	Inv. # 67523	-1,732.83
			Inv. # 67523 - Snake, Clean Lines, Camera Inspection HQ	1,732.83
02/15/2022	Check	JAMAICA ASH & RUBBISH	Account #678 -Inv # 1BQ01162	-290.00
			HQ- 2yd Bin - 12/01/21-12/30/21	150.00
			Lido - 2yd Bin - 12/01/21-12/30/21	140.00
02/15/2022	Check	SCHLOSS EXTERMINATING	invoice #8001	-105.00
			Inv. # 8001- Exterminating Services - January '22	105.00
02/15/2022	Check	AutoMated Fueling Management Inc	Invoice # 095-21 & 098-21 _ Replacement ck # 4596	-1,665.83
			Inv. # 095-21- Service & Parts Replacement ck #4596	1,243.05
			Inv. # 098-21 - Service - repair console	422.78

**29 Checks to be Printed for A Total of \$28,625.17**  
**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 February 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: \_\_\_\_\_