

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 34 – August 18, 2022

APPROVAL OF RESOLUTION REGARDING AUTHORIZATION FOR THE PAYMENT OF CLAIMS:

Date	Type	Name	Memo/Description	Amount
08/16/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 12009,12010,12011,12012	-2,131.18
			Inv. # 12009 - 1996 Spartan Pumper - EN9601 RR	608.97
			Inv. # 12010 - 2007 Sutphen Tower Ladder - LD0701 - UP	1,190.24
			Inv. # 12011 - 2008 Sutphen Pumper - EN0801 - RR	166.97
			Inv. # 12012 - 2008 Sutphen Pumper - EN0801 RR	165.00
08/16/2022	Check	ARTIE'S COLLISION 11	Inv# 2629	-339.34
			Inv# 2629 - Repair to Vehicle - UT2001	339.34
08/16/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0149009-IN Ticket #'s 648004,648087 Inv. # 0149208 - IN Ticket #'s 648488,648532,649466,69034,648607	-562.65
			Inv. # 0149009-IN -Equipment Service Ticket #'s 648004,648087	46.90
			Inv. # 0149208 - IN Equipment Service Ticket #'s 648488,648532,649466,69034,648607	515.75
08/16/2022	Check	GRAINGER	Inv. # 9257898503 & 9261160916	-533.40
			Werner Twin Stepladder Item# 4XP52	533.40
08/16/2022	Check	VERIZON WIRELESS	Acct# 682237326-00001	-668.73
			Acct. # 682237326-00001	668.73
08/16/2022	Check	VERIZON	Acct. # 751-870-165-0001-49	-431.96
			Acct. # 751-870-165-0001-49	431.96
08/16/2022	Check	NATIONAL GRID	Master Account # 78934-44004	-98.88
			Rescue -00562-30007 -	0.00
			Lido- 27565-75007-	52.17
			HQ -87856-46002 -	46.71
08/16/2022	Check	PSEG	Customer ID # 0715-0017-32-0	-2,197.69
			Actual -07/01/22 - 08/01/22 - 0715-0017-32-0	2,197.69
08/16/2022	Check	Emergency Responder Products	Inv. # - 6302241	-580.99
			Inv. # 6302241 - Class A Uniform - J. Fitzsimmons	580.99
08/16/2022	Check	STAPLES CREDIT PLAN	acct# 6035 5178 6555 4850	-206.64
			Supplies	206.64

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08/16/2022	Check	Brothers II Business Machines	Inv. # 87873	-79.88
			Color Copier Contract - Inv. # 87873	79.88
08/16/2022	Check	JOHN D. MacDONALD & SON	Inv. # 68365	-877.00
			Inv. # 68365 - New Install Regulator & piping HQ Ceiling	877.00
08/16/2022	Check	Ready Refresh by Nestle	AC No: 0427435953	-137.26
			Poland Spring -July - August - -Supplies	137.26
08/16/2022	Check	SCHLOSS EXTERMINATING	invoice #8301	-105.00
			Inv. # 8301 - July'22	105.00
08/16/2022	Check	Cassone Trailer & Container	Invoice # 1016314	-312.00
			Inv. # 1016314- Trailer Rental - Aug'22	312.00
08/16/2022	Check	CLINICAL CLEAN, INC.	Invoice # 9545	-498.00
			Invoice # 9545- Sanitizing - 252	249.00
			Sanitizing -258	249.00
08/16/2022	Check	Island Occupational Medical Resources, P.C.	Inv. # 69566 - D. Hargett	-315.00
				165.00
				50.00
				25.00
				75.00
08/16/2022	Check	ZOLL MEDICAL	Customer # 4477	-1,030.00
			Preventive Maintenance & Extended Warranty - Zoll E Series	1,030.00
08/16/2022	Check	Motorola Solutions, Inc	Transaction # 8281431156	-129.60
			12 BAT TIA -Supplies	129.60
08/16/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 - Bill # 61970362	-2,137.34
			Workman's Comp Policy # Z 481 992-6 - Bill # 61970362	2,137.34
08/16/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 - Bill # 61971223	-505.01
			Workman's Comp Policy # Z 727 967-2 - Bill # 61971223	505.01
08/16/2022	Check	DiVenti & Lee CPA's P.C.	Invoice# 024592b	-500.00
			Quarterly Payroll Tax Service	500.00

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08/16/2022	Check	STEPHEN Angel	Reimbursement	-90.00
			Reimbursement Travel to Hendrickson	90.00
<p>23 Checks to be Printed for A Total of \$14,467.55 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

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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:

Commissioner _____ made the motion; the motion was seconded by Commissioner _____.

Approved: __:__ at a duly constituted meeting of the Board of Fire Commissioners on August 18, 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: _____