

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 32 – August 4, 2022

APPROVAL OF RESOLUTION REGARDING AUTHORIZATION FOR THE PAYMENT OF CLAIMS:

Date	Type	Name	Memo/Description	Amount
08/03/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11984,12002,12003,12004,12005,12006,12007,12008	-2,003.60
			Inv. # 11984 - 2013 Chevy Suburban - CV1301 -PM	265.00
			Inv. # 12002- 2008 Sutphen Pumper - EN0801 - PM	300.00
			Inv. # 12002 - 2007 Sutphen Ladder - LD0701 PM	300.00
			Inv. # 12003 - 2013 Chevy Van - UT1302 -RR	293.60
			Inv. # 12004 - 2017 Ford Ambulance - AM1701- RR - NO CHARGE	0.00
			Inv. # 12005 - 2013 Chevy Suburban - CV1301 - PM	130.00
			Inv. # 12006 - 2020 Chevy Van - UT2001 - RR	130.00
			Inv. # 12007 - 2010 Chevy Ambulance - AM1001 ER	455.00
			Inv. # 12008 -2008 Sutphen Pumper - EN0801 RR	130.00
08/03/2022	Check	JOHN BROWN LADDER CO.	Invoice # 10171	-1,828.15
			Inv. # - 10171 - Ladder Inspection - LD0701 -PM	1,828.15
08/03/2022	Check	Walden Associates	Inv. # 26333	-800.00
			Inv. # 26333- 2nd Quarter Inspection NYSDEC Fueling System Inspection	800.00
08/03/2022	Check	Schumacher Electric Inc	Inv. # 2476	-3,440.00
			Install 60amp underground line for trailer	2,940.00
			Level area where trailer will be	500.00
08/03/2022	Check	Emergency Responder Products	Inv. # - 7142245 & 4182245	-763.22
			Inv. # 7142245 - Rabbi Hoffman	609.47
			Inv. # 4182245 - Helmet Shields	153.75
08/03/2022	Check	Monarch Beverage	6/13/22	-129.00
			Rehab. 6/13/22	129.00
08/03/2022	Check	VERIZON	Acct. # 751-449-189-0001-69	-312.93
			Acct. # 751-449-189-0001-69	312.93
08/03/2022	Check	VERIZON	Acct. # 650-087-363-0001-83	-19.04
			Acct. # 650-087-363-0001-83	19.04
08/03/2022	Check	Costellos Ace Hardware	Inv. # 83831	-18.67
			Inv. # 83831- Supplies	18.67

10 Checks for a Total of \$9,783.32

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08/03/2022	Check	CHASE	Credit Card 4246315245674401	-468.71
			06/17 - Go To My PC - T. Ryan	420.00
			FEES	46.55
			07/12 - Postage - T.Ryan	2.16
10 Checks to be Printed for A Total of \$9,783.32 NO ENTRIES APPEAR BELOW THIS SECTION				

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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 4, 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: _____