

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 52 – December 22, 2022

Date	Type	Name	Memo/Description	Amount
12/20/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 12052,12053,12055	-1,287.30
			Inv. # 12052 - 2017 Ford Ambulance - AM1701 - RR	935.50
			Inv. # 12053 - 2022 Chevy Tahoe - CV2201 - PM	251.55
			Inv. # 12055 - 2021 Pierce Pumper - EN2101 -UP	100.25
				-
12/20/2022	Check	FIREMATIC SUPPLY CO., INC.	Inv. # 402271	19,228.82
			Wall Mounted Ready Racks for storage	19,228.82
12/20/2022	Check	Newsday Media Group	Acct. # 079286104	-184.00
			Permission Referendum - Sale 2010 Ambulance # 079286104	184.00
12/20/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 52133	-2,660.25
			Inv. # 52133 - Nov '22 - Managed Services	2,660.25
12/20/2022	Check	VERIZON	Acct. # 652-089-211-0001-32	-445.05
			Acct. # 652-089-211-0001-32 FIOS	445.05
12/20/2022	Check	VERIZON	Acct. # 751-870-165-0001-49	-427.97
			Acct. # 751-870-165-0001-49	427.97
12/20/2022	Check	PSEG	Acct# 1750163651	-1,375.10
			Actual - 11/01/22 - 12/01/22 #1750163651	1,375.10
12/21/2022	Check	PSEG	Acct# #1750518021	-193.80
			Actual - 11/01/22 - 12/01/22 #1750518021	193.80
12/21/2022	Check	Costellos Ace Hardware	Inv # 086272/B-	-41.17
			Inv # 086272/B- Supplies	41.17
12/21/2022	Check	GVC Chemical & Janitorial Corp	Invoice # 4400	-159.99
			Inv. # 4400 - Supplies	159.99
12/21/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0151568-IN Tic.#s 656259,656260	-200.10
			Flares	78.50
			Flare Holder	99.60
				22.00

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 52 – December 22, 2022

12/21/2022	Check	PIP Printing and Marketing Services	Invoice # 61557	-130.60
			Inv. # 61557 - Ballots & Posters	130.60
12/21/2022	Check	Monarch Beverage	12/8/22	-12.99
			Rehab. 12/8/22	12.99
12/21/2022	Check	BOUND TREE MEDICAL	Inv. #'s 84790858,84794320,84792680	-4,210.30
			See attached Request	4,210.30
12/21/2022	Check	JOHN D. MacDONALD & SON	Inv. # 9 & #8	-700.00
			Inv. # 9 - Service Heating System Lido	350.00
			Inv. # 8 - Service Heating System HQ	350.00
12/21/2022	Check	Emergency Responder Products	Inv. #'s 8182240,9142240,9142241,10202241,11152294,1020222 & 8182240	-1,354.73
			uniform shorts for new EMTs	60.49
			Inv. #'s 8182240,9142240,9142241,10202241,11152294,1020222 Uniforms	1,294.24
12/21/2022	Check	Stryker Sales Corp	Inv. # 3841357M & 3843869M	-6,830.03
			Inv. # 3841357M & 3843869M - Kit, Electrodes w/ red Battery replacement	6,830.03
12/21/2022	Check	Nassau County Junior Firefighters Assoc	Inv. # 458	-75.00
			Annual Dues NCJFA 2023	75.00
12/21/2022	Check	Salerno Brokerage Corp.	Inv. # 102205,97533,101808,101807	44,407.74
			Inv. # 102205 - Business Auto Added '22 Ambulance	3,622.00
			Inv. # 97533 - Renew Accident/Health	22,207.74
			Inv. # 101808 & 101807 - 8/1/22-23 National Union Fire Ins. Auto	18,578.00
12/21/2022	Check	Walden Associates	Inv. # 27115	-800.00
			Inv. # 27115 - 4th Quarter Inspection NYSDEC Fueling System Inspection	800.00
12/21/2022	Check	BRIAN GUERIN	Reimbursement	-256.00
			National Disaster & EM EXPO 11/16 & 17 '22	200.00
			LIRR	56.00
12/21/2022	Check	Elizabeth Murdy	Election Inspector - Commissioner Election - 12/13/22	-100.00

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 52 – December 22, 2022

			Election Inspector - Commissioner Election - 12/13/22	100.00
12/21/2022	Check	HOLLY THOMPSON	Election Inspector 12-13-22	-100.00
			Election Inspector - 12-13-22	100.00
12/21/2022	Check	Diane O'Neill	Election Inspector - Commissioner Election - 12/22	-100.00
			Election Inspector - Commissioner Election - 12/22	100.00
12/21/2022	Check	ANNE Haran	Election Inspector - Commissioner Election - 12/22	-100.00
			Election Inspector - Commissioner Election - 12/22	100.00
12/21/2022	Check	DONNA WALSH	Election Inspector - Commissioner Election - 12/22	-100.00
			Election Inspector - Commissioner Election - 12/22	100.00
<p>26 Checks to be Printed for A Total of \$85,480.94 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

**LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS**

Week Number: 52 – December 22, 2022

NOW, THEREFORE, BE IT RESOLVED that the Lido and Point Lookout Board of Fire Commissioners, having received all claim vouchers listed on the Warrant of Claims together with supporting documentation and is approving them for payment and orders the payment thereof by the Fire District Treasurer in the amounts approved. The Warrant of Claims shall be annexed to the Minutes of the Public Meeting approved by the Board of Fire Commissioners.

Commissioner _____ made the motion; the motion was seconded by Commissioner _____.
Approved: _____: _____ at a duly constituted meeting of the Board of Fire Commissioners on December 22, 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: _____