

## LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 2 – January 12, 2023**

<b>Date</b>	<b>Type</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
01/11/2023	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 12056,12057,12059	-1,182.55
			Inv. # 12056 -2007 Sutphen Ladder LD0701 - RM	170.00
			Inv. # 12057 - 2008 Sutphen Pumper - EN0801 EM	550.00
			Inv. # 12059 - 2019 Chevy Tahoe - CV1901 -PM	462.55
01/11/2023	Check	ASSOC. OF FIRE DISTRICTS OF NYS	Inv. # E6250	-250.00
			Commissioner Training - Commissioners Steiner & Guerin	250.00
01/11/2023	Check	ASSOC. OF FIRE DIST. OF NASSAU		-425.00
			2023 Membership Dues	425.00
01/11/2023	Check	ASSOC. OF FIRE DISTRICTS OF NYS	Inv. # 8590	-500.00
			Membership - 01/01/2023-01/01/2024	500.00
01/11/2023	Check	T.C. Communications	Service Contract	-1,110.00
			Maintenance Agreement -2/1/23-1/31/24	1,110.00
01/11/2023	Check	CLINICAL CLEAN, INC.	Invoice # 9981	-249.00
			Invoice # 9981- Sanitizing - 258	249.00
01/11/2023	Check	Stryker Sales Corp	Inv. # 3994751M	-5,956.20
			Lifepack 1000	5,355.60
			ship kit	63.32
			lifepak- rechargeable battery	540.80
			Electrode	59.80
			Infant/Child Electrode	171.60
			Trade in- Philips hearstart	-1,400.00
				1,165.08
01/11/2023	Check	Island Occupational Medical Resources, P.C.	Inv. # 71129	-85.00
			Inv. # 71129 - Haran	85.00
01/11/2023	Check	ISLAND TECH SERVICES, LLC	Invoice# 52464 & 52490	-4,027.75
			Inv. # 52464 - Dec'22 - Managed Services	2,672.75
			Inv. # 52490 - Vehicle Install	1,355.00
01/11/2023	Check	Emergency Responder Products	11152294	-47.49
			1 Polo - EMT	47.49

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01/11/2023	Check	Alpine Software	PLFD147	10,248.15
			Annual System Support	10,248.15
01/11/2023	Check	BOUND TREE MEDICAL	Inv. # 84812569	-345.98
			Inv. # 84812569 - Supplies	345.98
01/11/2023	Check	ALL SERVICE CONTROL	Inv. # 50610	-1,230.00
			Inv. # 50610 - System Maintenance - Jan '23, Feb '23, Mar '23	1,230.00
01/11/2023	Check	VERIZON	Acct. # 650-087-363-0001-83	-18.64
			Acct. # 650-087-363-0001-83	18.64
01/11/2023	Check	VERIZON	Acct. # 751-870-165-0001-49	-431.25
			Acct. # 751-870-165-0001-49	431.25
01/11/2023	Check	VERIZON WIRELESS	Acct# 682237326-00001	-733.93
			Acct. # 682237326-00001	733.93
01/11/2023	Check	Cassone Trailer & Container	Inv. # 1040633	-312.00
			Inv. # 1040633 - Trailer Rental - Jan. '23	312.00
01/11/2023	Check	SCHLOSS EXTERMINATING	Inv. # 8365	-105.00
			Inv. # 8365 - Dec'22	105.00
01/11/2023	Check	HERALD COMMUNITY PAPERS	Inv. # CL00210628	-105.00
			Inv. # CL00210628 - Legal Notice - Organizational Meeting	105.00
01/11/2023	Check	Salerno Brokerage Corp.	Inv. # 102382	-7,425.00
			Inv. # 102382 - Cancer Coverage	7,425.00
01/11/2023	Check	H 2 M Architects	Inv.# 237908	-1,000.00
			Inv # 237908 - Additional Services	1,000.00
01/11/2023	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 Bill # 62619020	-2,137.34
			Workman's Comp Policy # Z 481 992-6	2,137.34
<b>22 Checks to be Printed for A Total of \$37,925.28</b>				
<b>NO ENTRIES APPEAR BELOW THIS SECTION</b>				

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

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**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 January 12, 2023.

\_\_\_\_\_ Greg Naham, Chairman

\_\_\_\_\_ Peggy Pogue Steiner, Vice-Chairman

\_\_\_\_\_ Charles Thompson, Commissioner

\_\_\_\_\_ Andrew Richter, Commissioner

\_\_\_\_\_ Shana Guerin, 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: \_\_\_\_\_