

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 24 – June 9, 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:

Date	Type	Name	Memo/Description	Amount
06/07/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 11983	-401.12
			Inv. # 11983 - 2007 Sutphen Ladder - LD0701 -RR	401.12
06/07/2022	Check	Commander Fleet Corp.		-1,343.67
			Upgrade 2021 Chevy Silverado - CV1901	1,343.67
06/07/2022	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 25458907	-240.00
			Inv. # 25458907- Central Control LG System	240.00
06/07/2022	Check	Sapienza & Frank	Professional Services - 1/29/21 - 3/02/22	-7,348.50
			Professional Services - 1/29/21-3/02/22	7,348.50
06/07/2022	Check	AutoMated Fueling Management Inc	Invoice # 042-22	-1,248.81
			Inv. # 042-22 - Readings Repair	1,248.81
06/07/2022	Check	AA Systems Truck & Bus	Inv. # 295997	-836.85
			Inv. # 295997 - Exhaust System - LD0701	836.85
06/07/2022	Check	VERIZON	Acct. # 650-087-363-0001-83	-18.00
			Acct. # 650-087-363-0001-83 - Long Distance	18.00
06/07/2022	Check	VERIZON WIRELESS	Acct# 682237326-00001	-607.10
			Acct. # 682237326-00001	607.10
06/07/2022	Check	Costellos Ace Hardware	Inv. # 83226	-43.19
			Inv. # 83226 - Supplies	43.19
06/07/2022	Check	Stryker Sales Corp	Inv. # 3770521 M-	-551.03
			Inv. # 3770521 M- Service & Battery	551.03
06/07/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 49484	-375.00
			Inv. # 49484 -Network labor rate for service	375.00
06/07/2022	Check	Emergency Responder Products	Inv. #'s Russo - 3302251, Powers -6012240, Steiner -5162243, Railey - 5172243, Cerniglia - 3242241	-2,497.46

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			1 - Uniform jacket (with grommet holes on each collar, 1 dept patch on left shoulder, 1 Company patch on right shoulder. 1 - uniform pants. 1 - Blue FD bell cap with black band 1 - short sleeve blue shirt (with grommet holes on each collar, 1 dept patch on left shoulder, 1 Company patch on right shoulder. 1 - black tie.	557.99
			1 S/S white dress shirt (department patch on left sleeve, company patch on right shoulder) 1 L/S white dress shirt (department patch on left shoulder, company patch on right shoulder).	93.99
			1 Class A jacket (collars to have grommet holes on each side). (Dept patch on left sleeve, Company patch on right sleeve). 1 Class A pants 1 Class A blue bell cap (with black band) 1 blue short sleeve dress shirt (collars to have grommet holes on each side). (dept patch on left sleeve, Company patch of right sleeve). 1 Class A tie.	539.00
			1 Class A Jacket (grommets on each collar. Department patch on left shoulder and company patch on right shoulder. 1 Class A Pants 1 class A pants 1 Class A blue short sleeve shirt (collars to have grommets, department patch on left shoulder, company patch on right shoulder). 1 Class A blue bell type cap. 1 Black tie	525.00
			Inv. # 5162243 - P Steiner	781.48
06/07/2022	Check	Cassone Trailer & Container	Invoice # 1006813	-228.00
			Inv. # 1006813- 40ft Trailer Rental - June '22	228.00
06/07/2022	Check	Milburn Flooring	Inv. # CG200180-1	-1,564.98
			Fix flooring at HQ due to plumbing issue	1,564.98
06/07/2022	Check	DELTA AIR COMPRESSORS	Invoice# 47589	-439.80
			Invoice# 47589 - Compressor Service Lido & HQ	439.80
06/07/2022	Check	JAMAICA ASH & RUBBISH	Account #678 -Inv # 24Q01165	-303.05
			HQ- 2yd Bin - 4/30/22	150.00
			Lido - 2yd Bin - 4/30/22	140.00
			Fuel Surcharge	13.05
06/07/2022	Check	Tierney & Courtney overhead doors	Inv. # 46609	-1,485.00
			Inv. # 46609 -Overhead Door Maintenance HQ	1,485.00
06/07/2022	Check	MAYFAIR POWER SYSTEMS	Invoice # 0000002326	-350.00
			Maintenance Generator Inv.# 0000002326	350.00
06/07/2022	Check	Monarch Beverage	Open invoice 8/09/20	-35.96
			Rehab. 08/09/20 - open invoice	35.96

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06/07/2022	Check	Island Occupational Medical Resources, P.C.	Inv. # 68611	-245.00
			For J. Hoenig	165.00
			For J. Hoenig	55.00
			For J. Hoenig	25.00
06/07/2022	Check	BOUND TREE MEDICAL	Invoice# 84538370	-26.99
			Smart Tag Triage Tag	19.49
				7.50
06/07/2022	Check	STEPHEN Angel	Reimbursement	-90.80
			Reimbursement Fuel for LD0701	90.80
06/07/2022	Check	DiVenti & Lee CPA's P.C.	Invoice# 024089b	-2,500.00
			2021 AUD Report Preparation	2,500.00
<p>23 Checks to be Printed for A Total of \$22,780.31 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

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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 June 9, 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: _____