

# LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 46 – November 10, 2022**

<b>Date</b>	<b>Type</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
11/09/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 12042, 12043, 12044	-689.05
			Inv. # 12042 - 2019 Chevy Tahoe - CV1902 - PM	491.62
			Inv. # 12043 -2007 Sutphen Ladder - LD0701 - RM	65.00
			Inv. # 12044 - Diesel Conditioner	132.43
11/09/2022	Check	Tierney & Courtney overhead doors	Inv. # 000841	-590.00
			Inv. # 000841Tic. # 0678 - Service Overhead Door Lido	590.00
11/09/2022	Check	ESO	Inv. # ESO-93149	-
			Web-based inventory management software for Fire and EMS Multi-agency	17,366.24
11/09/2022	Check	Cassone Trailer & Container	Invoice # 1030791	-312.00
			Inv. # 1030791 - Trailer Rental - Nov. '22	312.00
11/09/2022	Check	SCHLOSS EXTERMINATING	invoice #8343	-105.00
			Inv. # 8343 - Oct '22	105.00
11/09/2022	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 Bill # 62375342	-2,137.34
			Workman's Comp Policy # Z 481 992-6	2,137.34
11/09/2022	Check	CLINICAL CLEAN, INC.	Invoice # 9786	-498.00
			Invoice # 9786- Sanitizing - 252	249.00
			Sanitizing -258	249.00
11/09/2022	Check	VERIZON WIRELESS	Acct# 682237326-00001	-737.18
			Acct. # 682237326-00001	737.18
11/09/2022	Check	VERIZON	Acct. # 751-870-165-0001-49	-427.97
			Acct. # 751-870-165-0001-49	427.97
11/09/2022	Check	JAMAICA ASH & RUBBISH	Account #678 -Inv # 25Q01156 & 26Q01153	-606.10
			HQ- 2yd Bin - 5/26/22 & 6/26/22 May & June	300.00
			Lido - 2yd Bin - 5/26/22 & 6/26/22	280.00
			Fuel Surcharge	26.10
11/09/2022	Check	VERIZON	Acct. # 650-087-363-0001-83	-18.57
			Acct. # 650-087-363-0001-83	18.57

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11/09/2022	Check	AutoMated Fueling Management Inc		-3,390.00
			Upgrade Fuelmaster	3,390.00
11/09/2022	Check	HERALD COMMUNITY PAPERS	Inv. # CL00208093	-351.00
			Inv. # CL00208093- Legal Notice - Budget	351.00
11/09/2022	Check	BEL-MAR OIL CO.	Inv. # 200929	-2,408.04
			Inv. # 200929 - Delivery on 10/27/22	2,408.04
11/09/2022	Check	TranslationAZ	Inv. # 2022/230	-76.80
			Spanish Notice of Election '22	76.80
11/09/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0149701 -Ticket #'s 648973,650065,648761	-195.20
			Inv. # 0149701 -Ticket #'s 648973,650065,648761	195.20
11/09/2022	Check	Island Occupational Medical Resources, P.C.	Invoice # 70395 & 70440	-670.00
			Peter Meyer- 166	320.00
			JR Torres- 030	350.00
11/09/2022	Check	Island Occupational Medical Resources, P.C.		-5,750.00
			James Rosenthal	350.00
			Angelica Cerniglia	400.00
			Brian Manning	430.00
			Alan Levy	345.00
			Richard Beckwith	430.00
			Peter Meyer Sr	350.00
			Sean Stalteri	350.00
			Steve Weitz	510.00
			Shana Guerin Rosenthal	295.00
			Brook Haberman.	345.00
			James Guerin	330.00
			Cody Walsh	425.00
			jack Balsamo	385.00
			David Neubert	430.00
			Cole Darienzo	375.00
11/09/2022	Check	CHASE	Credit Card 4246315245674401	-1,056.06

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			10/10 - EZ Pass T.Ryan	25.00
			10/06 - Stop & Shop - Physicals - C. Thompson	77.37
			10/08 - Dunkin - Physicals - C. Thompson	45.60
			10/07 - SAM Registration Services P.Steiner	897.00
			10/18 - Interest	11.09
11/09/2022	Check	Michael D'Andrea	Reimbursement	-96.00
			Reimbursement - Textbook	96.00
<p><b>20 Checks to be Printed for A Total of \$37,480.55</b>  <b>NO ENTRIES APPEAR BELOW THIS SECTION</b></p>				

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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 November 10, 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: \_\_\_\_\_