

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 48 – November 22, 2022

Date	Type	Name	Memo/Description	Amount
11/20/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 12036,10245,12046	-1,995.38
			Inv. # 12036 - 2007 Sutphen Ladder - LD0701 - PM	1,537.46
			Inv. # 10245 - 2008 Sutphen Pumper - EN0801 - RM	226.92
			Inv. # 12046 - 2008 Sutphen Pumper - EN0801 - RM	231.00
11/20/2022	Check	Engine House Inc.	Invoice # 2947,2922,2923,2924	-1,034.30
			Invoice # 2947 - Intake Pump Service	269.82
			Inv. # 2922,2923,2924 , Repair Honda Pump	764.48
11/20/2022	Check	JOHN D. MacDONALD & SON	Inv. # 68854	-1,394.00
			Inv. # 68854 - Relocate Air Compressor Piping	1,394.00
11/20/2022	Check	Air Purifiers, Inc.	Invoice# 23144	-970.90
			INV. # 23144 - Service - AM1701 & EN9601	970.90
11/20/2022	Check	H 2 M Architects	Inv.# 234010	-336.76
			Inv # 234010 - Coordination w/ Zoning Attorney	336.76
11/20/2022	Check	Stryker Sales Corp	Inv. # 3948763 M	-580.92
			AED wall cabinets with Alarm	564.00
				16.92
11/20/2022	Check	GVC Chemical & Janitorial Corp	Invoice # 4345	-283.95
			Inv. # 4345 - Supplies	283.95
11/20/2022	Check	PSEG	Acct# 1750518021	-59.31
			Actual - 10/01/22 - 11/01/22 - #1750518021	59.31
11/20/2022	Check	PSEG	Acct# 1750163651	-2,466.79
			Actual - 10/03/22 - 11/01/22 - #1750163651	2,466.79
11/20/2022	Check	Ready Refresh by Nestle	AC No: 0427435953	-50.75
			Poland Spring - Nov - Supplies	50.75
11/20/2022	Check	NATIONAL GRID	Master Account # 78934-44004	-314.94
			Rescue -00562-30007 -	74.28
			Lido- 27565-75007-	140.69
			HQ -87856-46002 -	99.97

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11/20/2022	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0151050-Tic#'s - 652744,652948,657395 Inv. # 0151049 - Tic# - 647468	-3,405.80
			Inv. # 0151050-Tic#'s - 652744,652948,657395	257.80
			Inv. # 0151049 - Tic# - 647468	3,148.00
11/20/2022	Check	Curis Decontamination	Invoice # 1979	-9,275.00
			COXCS case- case of 4 gallon jugs- 7% hydrogen peroxide fogging solution	8,720.00
			FOB Factory - TBD	555.00
11/20/2022	Check	Metropolitan Data Solutions Mgmt.Co.Inc.	Inv. # 48301	-160.00
			Inv. # 48301 - ID cards for members	160.00
11/20/2022	Check	BOUND TREE MEDICAL	Inv. # 84723537,84754317,84756020	-7,736.64
			Mircodot Xtra Blood Glucose Meter	229.95
			Microdot Xtra Test Strips, 50 count	152.45
			Surilance Fixed Depth Safety Lancet	49.98
			See attached Request	6,617.29
			Inv. # 84723537 - Supplies	686.97
11/20/2022	Check	ISLAND TECH SERVICES, LLC	Invoice# 51849	-2,660.25
			Inv. # 51849 - Managed Services	2,660.25
11/20/2022	Check	Island Occupational Medical Resources, P.C.	Invoice # 70525	-330.00
			Micheal D'Andrea	330.00
11/20/2022	Check	Emergency Responder Products	Inv. # - 305225.1	-75.48
			Inv. # 305225.1 - Polo - Chief Beilinson	75.48
11/20/2022	Check	WEX Bank	Account # 0460001360783 Inv. # 84957921	-1,793.79
			Exxon/Mobil Gasoline - 10/10-10/30/22 - Including Voided Ck # 5077 Amt.	1,793.79
11/20/2022	Check	DiVenti & Lee CPA's P.C.	Invoice# 025080b	-500.00
			Quarterly Payroll Tax Service	500.00
11/20/2022	Check	Point Lookout - Lido Fire Department	Fire School Stand-by Sept. '22	-1,495.50
			Fire School Stand-by - 9/8,9/15,9/22, & 9/29/22	1,495.50

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11/20/2022	Check	STEPHEN Angel	Reimbursement	-18.97
			Reimbursement Trimmer for Weedwacker	18.97
11/20/2022	Check	STEPHEN Angel	Payroll Error Week Ending 11/12/22	-408.32
			Payroll 32 hrs. Weekending 11-12-22	408.32

**23 Checks to be Printed for A Total of \$37,347.75
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 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 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: _____