

LIDO AND POINT LOOKOUT FIRE DISTRICT

Abstract Week Number: 36 – September 1, 2022

APPROVAL OF RESOLUTION REGARDING AUTHORIZATION FOR THE PAYMENT OF CLAIMS:

Date	Type	Name	Memo/Description	Amount
09/01/2022	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. #'s - 12014	-415.00
			Inv. # 12014 - 2007 Sutphen Ladder - LD0701 - PM	415.00
09/01/2022	Check	Performance Advantage Company, INC.	Inv# 0119216-IN	-138.42
			3 Handlelok P/N 10042(Black)	119.85
			Freight	18.57
09/01/2022	Check	LIDO-POINT LOOKOUT WATER DEPT	Account #'s - 410616,420084,421004	-45.50
			A/C # 410616 -Lido	15.47
			A/C # 420084 - Rescue	8.00
			A/C # 421004 - HQ	22.03
09/01/2022	Check	VERIZON	Acct. # 652-089-211-0001-32	-440.51
			Acct. # 652-089-211-0001-32	440.51
09/01/2022	Check	CENTRE MILLWORK SUPPLY CO., INC.	Account # 6645	-261.52
			Supplies for training at 92 Mineola	261.52
09/01/2022	Check	PSEG	Customer ID # 1750518021	-160.80
			Actual -07/01/22 - 08/01/22 - #1750518021	160.80
09/01/2022	Check	Monarch Beverage	8/25/22	-151.92
			Rehab. 8/25/22	151.92
09/01/2022	Check	EXXONMOBIL CREDIT CARD SERVICES	Exxon Mobil Credit Card Purchases Inv.# 7187859299224591103	-1,684.65
			Gasoline 7/06/22-8/07/22	1,684.65
09/01/2022	Check	CLINICAL CLEAN, INC.	Invoice # 9570	-498.00
			Invoice # 9570- Sanitizing - 252	249.00
			Sanitizing -258	249.00
09/01/2022	Check	BOUND TREE MEDICAL	Inv. # 84657797	-927.98
			3250-11503- Ferno Pedi Mate plus restraint ystem	927.98
09/01/2022	Check	Multi-Media Communications	Invoice # 108000014-1	-200.00
			Invoice # 108000014-1	200.00

14 Checks for a Total of \$5,469.30

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09/01/2022	Check	Island Occupational Medical Resources, P.C.	Inv. # 69752 - Powers	-345.00
				165.00
				50.00
				55.00
				25.00
			Hemoglobin ALC B. Powers	50.00
09/01/2022	Check	David S. Russell		-100.00
			FASNY Convention	100.00
09/01/2022	Check	BRIAN GUERIN		-100.00
			FASNY Convention	100.00
<p>14 Checks to be Printed for A Total of \$5,469.30 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

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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:

Commissioner _____ made the motion; the motion was seconded by Commissioner _____.

Approved: _____: _____ at a duly constituted meeting of the Board of Fire Commissioners on September 1, 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: _____