

**Minutes of the Regular Meeting of the
Board of Fire Commissioners
Lido and Point Lookout Fire District
Held on April 20,2023**

*****Minutes Approved*****

Meeting was called to order at 7:30 PM by Chairman Naham

Present: Comm. Naham, Comm. Pogue- Steiner, Comm. Thompson, Comm. Richter (via TEAMS), Comm. Guerin, T. Ryan Secretary, A. Richter Asst. Secretary and Treasurer, Treasurer Dunham, H. Thompson, Chief Wade,

Not Present: Chief Guerin, Chief Meyer

Speakers without appointments: None
Speakers with appointments: Ben DiVenti, DiVenti & Lee, CPAs
 Ed Haran, LOSAP
 Brian Guerin, Social Media

Minutes of meeting held on March 16, 2023, were approved on motion by Comm. Thompson and seconded by Comm. Pogue- Steiner Approved 4-0.

Executive minutes held on March 16,2023, were approved on motion by Comm. Pogue- Steiner and seconded by Comm. Guerin Approved 4-0.

District Treasurer's Report:

1. Abstract #14 dated April 4, 2023, for 14 checks totaling \$23,572.05. Warrant of Claims was approved on motion by Comm. Thompson, seconded by Comm. Naham accepted 4-0.
2. Abstract #16 dated April 20,2023, for 27 checks totaling \$313,1813.65 Warrant of Claims was approved on motion by Comm. Pogue- Steiner, seconded by Comm. Thompson. accepted 4-0.
3. The Board members have received all claim vouchers listed on the Warrant of Claims together with their supporting documentation and is approving them for payment. Warrant of Claims has been notarized and will be attached to the minutes. Signed and notarized Warrant of Claims is also on file in the District Office.
4. Motion to pay LOSAP in the amount of \$202,929.00 by Comm. Pogue-Steiner seconded by Comm. Thompson. Approved 4-0.
5. Received NYS Insurance dividend in the amount of \$10,083.96.
6. Once we receive credit cards from TD bank will close the Chase credit card account. Motion by Comm. Naham seconded by Comm. Pogue- Steiner to open a new account and keep Chase open until a new account is set up. 4-0.
7. Been receiving invoices from PSEG for electric at training center, the amount is \$65 every 2 months would the Board like to keep account or close? Comm. Richter wants to make sure the bathroom and storage unit is on its own meter and reach out to Town of Hempstead before closing the account. Comm. PSS and Chief Wade feels we should keep the account open in case we decided to add training arch in the future plus we use the electric during parades and other events at park. Board agrees to keep accounts open.
8. Still working with D. Ford's office regarding the fueling at Nassau County facilities.

9. Motion by Comm. Naham, seconded by Comm. Thompson to set up new cards with the following credit limits, Approved 4-0.
 - a. Comm. Naham \$4,500
 - b. Comm. PSS \$4,500
 - c. Comm. Thompson \$4,000
 - d. Comm. Guerin- \$4,500
 - e. Comm. Richter- no card
 - f. Dr Neubert- \$2,500
 - g. A. M Richter- \$5,000
 - h. H. Thompson- \$5,000
 - i. T. Ryan- \$30,000
 - j. P. Dunham- \$30,000

Speakers without appointments: (Time allotted three (3) minutes)

None

Speakers with appointments:

Ben DiVenti, DiVenti & Lee, CPAs

1. Handed out monthly report, will email copy to Comm. Richter. We are in good standing.
2. NYS insurance dividend was coded to Pilot funds, will change in system.
3. Comm. Pogue- Steiner asked if we should change from QB since we are having issues now that we are using TD banking, no he will review account setting to help fix issue. This will help Comm. PSS finish the outstanding bank recs.
4. Budget vs Actual report, we have a few checks that were coded to the wrong account or category. Will work with Patti to adjust.
5. As of tonight, we used 33% of the budget.
6. George will be at District tomorrow.

Ed Haran, LOSAP:

1. Finally spoke with Brenda Kirkwood, lives in the UK now gave her the phone number for VFIS.
2. Bill Meyer issue was handled.
3. S. Weitz will be getting checks starting next month.

Brian Guerin, Social Media:

1. No report.

Chief's Report

1. Apparatus:
 - a. 2500- electrical issue has been repaired
 - b. 2571- vibration is still happening- District Mechanic has been notified.
 - c. 253- find water under truck, work order opened.
 - d. 252- in service, Red Alert sent out to all members.
 - e. 254- need to update storage options for lithium batteries, vendor will get back to us on options.
 - f. Military Truck- work order opened on battery issue. Chief Guerin starts truck once a month. Comm. Richter recommends it more often. Also asked Holly to reach out to electrician we have an issue with outlet at YOF lot.
2. Buildings:

- a. The bumpers will be placed behind 253 and 252, Chief Meyer is currently working on.
- b. Gear Racks should be done by May.
- 3. JR Firefighter Program:
 - a. Purchase polo shirts and T-shirts for members to wear at events. The cost was \$740.00.
 - b. Pending new member, Kayne Ray. Received medical waiting on grades. Motion by Comm. Guerin seconded by Pogue- Steiner to sworn in member once grades are received. 4-0.
- 4. Gear/Equipment:
 - a. Would like to update names on current turnout gear, vendor will come to firehouse.
 - b. Members who went to the warehouse fire in Freeport would like to get gear cleaned.
 - c. 10 new gear sets have been handed out, still waiting on 3 pairs of boots.
 - d. Freeport Fire Dept will be doing cleaning will get date from them.
 - e. SCBA for 253 and 254 in service.
 - f. New gas detectors have been received and placed in service on 253,254,255.
 - g. Chief Guerin is working on a new bail out system.
 - h. New EMS uniforms have been received and handed out to selected members.
 - i. Requesting 3 new class A uniforms for:
 - i. T. Conty- approved.
 - ii. Maura Zaccaria- once they have 1 year of service will purchase uniform.
 - iii. Mikayla Zaccaria- once they have 1 year of service will purchase uniform.
 - j. Requesting short-sleeved shirts for P. Steiner and A. Richter- Approved.
- 5. Upcoming Events:
 - a. Installation Dinner- June 3
 - b. JR Firefighter event- April 23 would like to use 2571- approved.
 - c. Nassau County Memorial Service- May 7 at 7pm, B. Jaffe will be honored.
 - d. Department inspection will be May 13 at 10am.
 - e. Annual Physicals will be Sunday, May 21 8-11am at Mushrooms.
 - f. Memorial Day Service- Monday, May 29 at 10am.
 - g. Salute to Veterans at Town Park will be on July 1.
- 6. By-law meeting will start again in May.
- 7. The Chief asked what the plan for fogging at buildings will be, per the Board fogging will be done once a month and after a large event.

COMMISSIONERS' REPORTS

Comm. Thompson:

- 1. 6 members have not taken the sexual harassment class. Sent list to Chief.
- 2. Rose Fence reduce the bill by \$200, waiting on date.
- 3. The election committee report for the Department election was sent to the Board on April 8. W. Jaffee did a great job.
- 4. Company rooms at HQ must be cleaned, asked Chief to reach out to Officers.
- 5. Paid EMTs are back at HQ starting today.
- 6. Will be having meeting with Jon H regarding Paid EMTs on Monday to review program and any issues.
- 7. The Board will not pay for the gifts or tips for the installation dinner. Will work with Committee o budget.

8. Left early, not feeling well.

Comm. Pogue- Steiner:

1. Bank rec for FNBLI done. Still pending on TD bank.
2. Worked with Dr. Neubert on SOP for rescue company.
3. Working with Chief Meyer on recruitment.
4. Working with Chief Guerin, Chief Meyer and Comm. Richter on the grant for high water vehicle.
5. Was informed by member that Paul Gomez would like to purchase the land on Parkside Drive that is used as a pass thru to the Town Park. Feels like that will not be good for Park or Town, it's the only way out of town is we have a fire event on Lido Blvd and another exit for the park. Comm. Richter feels like we should send a letter to the Town against them selling the land.

Comm. Richter:

1. Asked if paperwork for 252 reimbursement was sent to Nassau County, per Patti Dunham-yes.
2. Eastern Comm. Finished installing the backup antenna, the invoice is included in tonight's abstract.
3. Asked how the key fob system is working, all good. Once back would like to see how the system works. If we are happy with the program, we should consider adding other doors within the District.
4. Are the AED signs installed on trucks yet? No, Holly will follow up with Dr. Neubert.

Comm. Guerin:

1. Received quote for LED sign with stand at location near parkway. Quote was for \$18,214 from Stewart Signs, motion by PSS, seconded by Comm. Naham approved 3-0. Also reach out to Councilman Christopher Carini's office since the site we want to use Town of Hempstead property.
2. The vendor hired to repair flagpole at YOF never showed up and did not return calls, reached out to two new vendors.
3. Attended career day at Long Beach High School. Rich Beckwith did a great job, maybe we can have a rep from each company go next time. Also asked about the Instagram page for Jr program.
4. Ed Haran vehicle was in an accident with District vehicle, went to Artie Auto for a quote, who gave persimmon for work to be done. The quote received was high and anything over \$2000 needs 2 quotes. Comm Naham will look into.
5. Would like to purchase a combination lock for the back gate. Approved.
6. Key fob system is going well, the cost per fob is \$6 but the price will go down if we purchase in bulk.

Chairman Naham:

1. Letter sent to member regarding outside medical. Will follow up.

District Secretary's Report:

1. PKF Accounting sent another list of items that they need. They may be back one more time to finalize the 2022 audit.
2. George Lee will be here tomorrow to work on their audit.
3. Told Ben about Tierney and Coutney bills on today's abstract. They are from 2022, however, were only received last week.
4. Shorty Meyer found Department casket cover with flags. Had it cleaned and pressed. The Laurel Cleaners did not charge us for the cleaning. The cover has been put away.
5. Gary sent diesel fuel instructions. Will forward to Comm. Richter. If okay, we will laminate and post.
6. UPS Back-up and Surge Protector was purchased for Chiefs' Office.
7. 2 dividend checks received from VFIS-workers comp. VFBL in the amount of \$8,798.99; Office in the amount of \$1,284.97.
8. Regarding VFIS Training please check with all members that they have signed in to be eligible for on-line training.
9. Mr. & Mrs. Jerry Connors made a donation to the Department in memory of Mary Donohue.
10. Our next meeting will be May 18th. Comms. Pogue Steiner and Guerin will not be in attendance. If anything comes up for the rest of the Board, please let me know as soon as possible. If we do not have three Commissioners, we will have to reschedule the meeting.

Asst. Secretary and Treasurer:

1. Payroll dated March 29, 392 hours totaling \$8,896.90
2. Payroll dated April 12, 396 hours totaling \$8,959.40.
3. Paychex requested a meeting to go over new options they now offer. Will meet with rep next week and report back at next meeting.

District Clerk:

1. Red Alert has been updated to allow members to sign in/out using fingerprints. Will also include paid EMTs. What about paid employees? Board to discuss.
2. One new tech has been approved by Nassau County. Waiting for the training day to be scheduled.
3. Will be going to office store to look at office chairs for Commissioner Room.

Next Meeting of Regular Board Meeting will be Thursday, May 18, 2023, at 7:30 PM.

Meeting adjourned at 9:21 PM on motion by Comm. Naham., seconded by Comm. Guerin.
Accepted 3-0.

Minutes respectfully submitted by A. Richter, Asst. District Secretary/Treasurer

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 12 – March 23, 2023

Date	Type	Name	Memo/Description	Amount
03/21/2023	Check	VERIZON WIRELESS	Account # 682237326-00001	-732.62
			Inv. # 9928471755 - 1/24-2/23 Wireless	732.62
03/21/2023	Check	VERIZON	Account # 652-089-211-0001-32	-453.51
			Account # 652-089-211-0001-32 - 2/17-3/12 FIOS	453.51
03/21/2023	Check	PSEG	ID # 0715-0017-32-0	-1,280.47
			ID # 0715-0017-32-0 - 2/01/23-3/01/23	1,280.47
03/21/2023	Check	PSEG	ID # 0455-3015-52-2	-241.44
			ID # 0455-3015-52-2- 2/01/23-3/01/23	241.44
03/21/2023	Check	VERIZON	Account # 751-870-165-0001-49 -	-402.72
			Account # 751-870-165-0001-49 - 3/2-4/1/23 FIOS Lido	402.72
03/21/2023	Check	BOUND TREE MEDICAL		-2,055.42
			Supplies for BLS cabinet at Lido and resupply PPE	2,055.42
03/21/2023	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0153273 - Ticket #'s 658830,659714,658743,658991,658990	-629.05
			Inv. # 0153273 - Ticket #'s 658830,659714,658743,658991,658990	629.05
03/21/2023	Check	ISLAND TECH SERVICES, LLC	Inv. # 53206	-2,903.86
			Inv. # 53206 - February '23	2,903.86
03/21/2023	Check	Air Purifiers, Inc.	Invoice# 23480	-1,609.00
			Inv. # 23480 - 258 Repair	1,609.00
03/21/2023	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 - Bill # 62877756	-2,137.35
			Policy # Z 481 992-6 - Bill # 62877756	2,137.35
03/21/2023	Check	Salerno Brokerage Corp.	Inv. # 103906 & Inv. # 103907	18,575.00
			Inv. # 103906 & Inv. # 103907 - May Installment	18,575.00
03/21/2023	Check	H 2 M Architects	Inv. # 239592	-656.78
			Inv. # 239592 - Lido	656.78
03/21/2023	Check	Cat5 Commerce, LLC	Inv. # SD005757174	-1,015.00

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 12 – March 23, 2023

			Inv. # SD005757174 - (7) Extrication Suits	1,015.00
03/21/2023	Check	STAPLES CREDIT PLAN	Account # 6035517865807464	-51.98
			Supplies	51.98
03/21/2023	Check	FIREFIGHTERS EQUIP OF NY, INC	Invoice # 23-031333	-143.92
			Invoice # 23-031333- Velcro for Plate Meyer	143.92
03/21/2023	Check	JAMAICA ASH & RUBBISH	Inv. # 33103784	-909.15
			Inv. # 33103784	909.15
03/21/2023	Check	Ready Refresh by Nestle	Account # 0427435953	-91.51
			Inv. # 23C0427435953	91.51
03/21/2023	Check	HOLLY THOMPSON	Reimbursement	-28.95
			Postage Reimbursement	28.95
03/21/2023	Check	Point Lookout - Lido Fire Department		-245.00
			(7) Fire Chiefs Seminar - 2/23 - Reimbursement	245.00
03/21/2023	Check	DiVenti & Lee CPA's P.C.	Invoice# 0251827b	-500.00
			Quarterly Payroll Tax Service	500.00
<p>20 Checks to be Printed for A Total of \$34,662.73 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

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

Week Number: 12 – March 23, 2023

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 March 23, 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: _____

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 14 – April 6, 2023

Date	Type	Name	Memo/Description	Amount
04/04/2023	Check	VINNIE'S TRUCK & AUTO, INC.		-1,663.05
			Inv. # 12099 - 2019 Chevy Tahoe - CV1902 -EM	162.50
			Inv. # 12100 - 2007 Sutphen Ladder - LD0701 RM	130.00
			Inv. # 12101 - Sutphen Ladder - LD0701 - UP	404.90
			Inv. # 12103 - 2019 Chevy Tahoe - CV1902 - EM	965.65
04/04/2023	Check	1ST RESPONDER NEWSPAPER	Account No.: 496610	-157.00
			Subscription Renewal - Department Bundle (1 year 2023)	157.00
04/04/2023	Check	Hello Alert	Inv. # 11975a	-8,132.76
			see attached quote NYS Contract # PT-68806 Key Fob System for Commissioner's Room	8,132.76
04/04/2023	Check	CLINICAL CLEAN, INC.	Inv. # 10106	-249.00
			Inv. # 101061 Ambulance Cleaned	249.00
04/04/2023	Check	Stryker Sales Corp	Inv. # 4090024M	-665.18
			LUCAS external power supply	639.60
				25.58
04/04/2023	Check	Association of Fire Districts of Nassau County		-275.00
			Annual Installation of Officers	275.00
04/04/2023	Check	MAPLETON PRINTING	Order # 8295C	-849.00
			Log sheets numbered 32501-37500	849.00
04/04/2023	Check	Costellos Ace Hardware	Inv. # 87213	-16.18
			Inv. # 87213 - Supplies	16.18
04/04/2023	Check	CUSTOM AWARDS	Invoice # 4164	-470.00
			Inv. # 4164 - Badges Comm Guerin	470.00
04/04/2023	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0153544,0153608,0150454	-4,495.70
			General Digital LEL Meters	804.00
				42.00
			Scott fast attack Rit Pak 2023 Manufacture date	2,628.30

14 Checks for a Total of \$23,572.05

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

Week Number: 14 – April 6, 2023

				0.00
			Invoice # 0153544	1,021.40
04/04/2023	Check	Integrated Wireless Technologies, LLC	Inv. # 93735 & 93736	-3,999.00
			PM Repeater and Radios at FH per Quote	1,596.00
			PM Repeater in water tank	2,403.00
04/04/2023	Check	ALL SERVICE CONTROL	Inv. # 50735 & 50721	-1,380.00
			Inv. # 50735 - System Maintenance - April, May, June '23	1,230.00
			Inv. # 50721- Time Adjustment	150.00
04/04/2023	Check	VERIZON	Acct # 751-449-189-0001-69	-317.81
			Acct # 751-449-189-0001-69	317.81
04/04/2023	Check	CHASE		-902.37
			02/28 - Postage - T Ryan	63.00
			02/23 - Postage - P Dunham	189.00
			03/02 - Whentowork Contract - C Thompson	220.00
			02/19 - Auto Zone - Supplies 258 - D Neubert	72.32
			03/02 - (3) Hard Drive - D Neubert	358.05
<p>14 Checks to be Printed for A Total of \$23,572.05 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

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

Week Number: 14 – April 6, 2023

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 April 6, 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: _____

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 16 – April 20, 2023

Date	Type	Name	Memo/Description	Amount
04/18/2023	Check	VINNIE'S TRUCK & AUTO, INC.	Inv. # 12110,12109,12097,12096	-1,382.65
			Inv. # 12096 - 2017 Ford Ambulance - AM1701 RM	130.00
			Inv. # 12097 - 2008 Sutphen Pumper - EN0801 RM	130.00
			Inv. # 12109 -2007 Sutphen Ladder - LD0701 - EM	390.00
			Inv. # 12110 - 2013 Chevy Van- UT1302 - RM	732.65
04/18/2023	Check	Sagamore Lights, Inc.	Inv. # 105004194-1	-75.00
			Inv. # 105004194-1 - Repair - CV1902 - EM	75.00
04/18/2023	Check	VFIS	Invoice # 355881127	-800.00
			Inv. # 355881127 - 2022 - GASB Report	800.00
04/18/2023	Check	Eastern Communications, LTD	Inv. # 116177	-18,329.09
			Console to Radio Interface	6,204.60
			Antenna and Installation	4,315.74
			Tait Desktop Mobile x2	1,851.30
			Technical Services	6,290.00
			System Discount	-332.55
04/18/2023	Check	PSEG	Account # 1750518021	-240.63
			Account # 1750518021 - 106 Lido Blvd	240.63
04/18/2023	Check	NATIONAL GRID	Account # 78934-44004	-1,283.82
			Account # 78934-44004	1,283.82
04/18/2023	Check	VERIZON	Acct # 650-087-363-0001-83	-19.02
			Acct # 650-087-363-0001-83	19.02
04/18/2023	Check	VERIZON	Acct # 751-870-165-0001-49	-454.44
			Acct # 751-870-165-0001-49 - FIOS	454.44
04/18/2023	Check	VERIZON WIRELESS	Acct # 682237326-00001	-732.35
			Acct # 682237326-00001	732.35
04/18/2023	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0153846	-71,442.00
			x3 pro 4.5 CGA pack	71,442.00
			av3000 ht w/4pt red	0.00

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 16 – April 20, 2023

04/18/2023	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0153858, Tic #'s 65939,660191,69034,660190,660761,660760	-647.20
			Inv. # 0153858	647.20
04/18/2023	Check	ISLAND TECH SERVICES, LLC	Inv. # 53555	-2,934.76
			Inv. # 53555 - March '23	2,934.76
04/18/2023	Check	GVC Chemical & Janitorial Corp	Invoice # 4479,4571,4556	-1,462.63
			Inv. # 4479 - Supplies	774.76
			Inv. # 4571 - Supplies	93.98
			Inv. # 4556 - Supplies	593.89
04/18/2023	Check	Island Occupational Medical Resources, P.C.	inv. # 72136,72110,72043,72042,71547,72184	-2,295.00
			Harold Wondsel	350.00
			Maura Zaccaria	355.00
			Mikayla Zaccaria	355.00
			Brian Powers	460.00
			Brian Powers	75.00
			Jim Hoening	275.00
			Jim Hoening	75.00
			Kevin Halpin,	225.00
			Kevin Halpin,	75.00
			Kevin Halpin,	50.00
04/18/2023	Check	PRINTING Emporium	Inv. # 3502	-394.00
			Inv. # 3502 - 2023 Installation Dinner Invitations	394.00
04/18/2023	Check	SEW Fine Embroidery	Inv. # 9274	-147.00
			Inv. # 9274 - Commissioner's Work Shirt - S. Guerin	147.00
04/18/2023	Check	Emergency Responder Products	Inv. # - 9142240,11152294-1, 01102395	-788.95
			4 sets of uniforms for new EMTs	185.47
			Inv. # 01102395 - Class A Uniform S. Guerin	603.48
04/18/2023	Check	Tierney & Courtney overhead doors	Inv. # 002289,002300	-4,507.50
			Motor in front of 254	3,495.00
			Inv. # 002300 - Emergency Service	1,012.50
04/18/2023	Check	FIREFIGHTERS EQUIP OF NY, INC	Invoice # 23-040629	-471.93
			To install letters for PLLFD EMS on jumpsuits	280.00

27 Checks for a Total of \$313,181.65

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 16 – April 20, 2023

			Velcro Plate - Chief Guerin	191.93
04/18/2023	Check	JAMAICA ASH & RUBBISH	Inv. # 34101694	-606.10
			Inv. # 34101694 - Trash Removal	606.10
04/18/2023	Check	Cassone Trailer & Container	Inv. # 1077360	-312.00
			Inv. # 1077360 - April '23 - Storage Container	312.00
04/18/2023	Check	Hello Alert	Inv. # 12054a	-167.25
			Extra key fobs	167.25
04/18/2023	Check	CENTRE MILLWORK SUPPLY CO., INC.	Account # 6645	-127.59
			Lock for HQ Fence and Clasp for Lido Flag	22.93
			Wood trim, stain, screws Chiefs' Pictures-Lido Comm Rm	104.66
04/18/2023	Check	SCHLOSS EXTERMINATING	Inv. # 8568	-105.00
			Inv. # 8568 - March '23	105.00
04/18/2023	Check	DELTA AIR COMPRESSORS	Inv. # 50517	-439.80
			Inv. # 50517 - Compressor Service	439.80
04/18/2023	Check	Michael D'Andrea	Reimbursement	-86.94
			03/23 Textbook Essentials of Fire Fighting - Reimbursement	86.94
04/18/2023	Check	VFIS	Invoice # 31321427	-
			Inv. # 313214127 - Administrative Services	202,929.00
			Inv. # 313214127 - Investment Deposit	4,770.00
				198,159.00
<p>27 Checks to be Printed for A Total of \$313,181.65 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

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

Week Number: 16 – April 20, 2023

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 April 20, 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: _____