

LIDO AND POINT LOOKOUT FIRE DISTRICT

WARRANT OF CLAIMS

Week Number: 52 – December 30, 2024

Date	Type	Name	Memo/Description	Amount
12/30/2024	Check	MERRICK Master Locksmiths	# 50137	-990.00
			Inv. # 50137 - 3 Doors New knobs & Locks HQ	990.00
12/30/2024	Check	GVC Chemical & Janitorial Corp	# 5588	-351.95
			Inv. # 5588 - Supplies	351.95
12/30/2024	Check	Ready Refresh by Nestle	Inv. # 24L0427435953	-73.13
			Inv. # 34J0427435953 - 11/21 -12/20/24	73.13
12/30/2024	Check	MAYFAIR POWER SYSTEMS	# 15344	-497.42
			Inv. # 0000015344 - Generator Service	497.42
12/30/2024	Check	South Shore Fire & Safety Equipment Distributors Inc.	0165446 - IN	-389.00
			Inv. # 0165446 - Equipment Service	389.00
12/30/2024	Check	Island Occupational Medical Resources, P.C.	# 78263	-50.00
			Inv. # 78263 - Back To Service - B.Wade	50.00
12/30/2024	Check	CLINICAL CLEAN, INC.	11521	-498.00
			Inv. # 11521- 2 Ambulances Cleaned	498.00
12/30/2024	Check	Highland Plumbing & Heating Inc.	# 18748	-1,500.00
			Inv. # 18748 - Emergency Service - Lido	1,500.00
12/30/2024	Check	VERIZON	# 652-089-211-0001-32	-414.97
			Acct. # 652-089-211-0001-32	414.97
12/30/2024	Check	VERIZON	# 751-449-189-0001-69	-334.30
			Acct. # 751-449-189-0001-69	334.30
12/30/2024	Check	NATIONAL GRID	Account # 78934-44004	-804.28
			Account # 78934-44004	804.28
12/30/2024	Check	HERALD COMMUNITY PAPERS	# CL00234560	-132.00
			Inv. # CL00234560 - Meeting Notice	132.00
12/30/2024	Check	Sapienza & Frank		-
			Professional Services - 7/22/22-12/18/24	10,350.00

15 Checks for a Total of \$16,620.00

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12/30/2024	Check	BRIAN Manning	Reimbursement	-134.95
			Reimbursement - Oil Change 2502 - PM	134.95
12/30/2024	Check	Thomas E. Conaty	12/7-12/13	-100.00
			Custodial -12/7-12/13	100.00
<p style="text-align: center;">15 Checks to be Printed for A Total of \$16,620.00 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 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, which was seconded by Commissioner _____.
It was approved: _____: _____ at a duly constituted meeting of the Board of Fire Commissioners on December 30, 2024.

_____ Peggy Pogue Steiner, Chairwoman

_____ Andrew Richter, Vice-Chairman

_____ Charles Thompson, Commissioner

_____ Shana Guerin, Commissioner

_____ Greg Naham, 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: _____