

# LIDO AND POINT LOOKOUT FIRE DISTRICT

## WARRANT OF CLAIMS

**Week Number: 9 – March 6, 2025**

<b>Date</b>	<b>Transaction Type</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
03/05/2025	Check	VINNIE'S TRUCK & AUTO, INC.	# 12382, 12383	-1,215.30
			Inv. # 12382 - '08 Pumper - EN0801 - EM	1,082.87
			Inv. # 12383 - Diesel Conditioner	132.43
03/05/2025	Check	G.E. PICKERING INC.	#02-240993, 02-241027	-308.00
			Inv. # 02-240993 - Supplies	276.00
			Inv. # 02-241027 - Supplies	32.00
03/05/2025	Check	HI-TECH FIRE & SAFETY	# 30082	-615.78
			9 Dyna Fit w/snap attach and quick adjust	615.78
03/05/2025	Check	GVC Chemical & Janitorial Corp	5676	-223.92
			Inv. # 5676 - Supplies	223.92
03/05/2025	Check	Town of Hempstead	Fuel - 07/01/24-12/31/24	-3,717.16
			Fuel - 7/01/24-12/31/24	3,717.16
03/05/2025	Check	Order A Plumber	# 4484	-375.00
			Invoice#4484- Bathroom at HQ	375.00
03/05/2025	Check	Iron Mountain	# KDRL519	-303.86
			Inv. # KDRL519 - Mar. '25	303.86
03/05/2025	Check	LIDO-POINT LOOKOUT WATER DEPT	410616,420084,421004	-40.43
			A/C # 410616 - Lido Blvd	12.93
			A/C # 420084 - Rescue	8.00
			A/C # 421004 - HQ	19.50
03/05/2025	Check	VERIZON	Acct. # 650-087-363-0001-83	-19.38
			Acct. # 650-087-363-0001-83	19.38
03/05/2025	Check	VERIZON	Acct. # 751-449-189-0001-69	-335.25
			Acct. # 751-449-189-0001-69	335.25
03/05/2025	Check	Schumacher Electric Inc	# 2993N	-5,895.00
			work at Lido firehouse to setup generator to be used with overhead door and fuel system	5,895.00

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03/05/2025	Check	Association of Fire Districts of Nassau County	3-7-25	-400.00
			Annual Installation of Officers	400.00
03/05/2025	Check	VFIS	Inv. # 229782131	-193,559.00
			Inv. # 229782131 -'25 Plan Contribution	193,559.00
<p style="text-align: center;"><b>13 Checks to be Printed for A Total of \$207,008.08</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, which was seconded by Commissioner \_\_\_\_\_.  
It was approved: \_\_\_\_\_ : \_\_\_\_\_ at a duly constituted meeting of the Board of Fire Commissioners on March 6, 2025.

\_\_\_\_\_ Peggy Pogue Steiner, Chairwoman

\_\_\_\_\_ Charles Thompson, Vice-Chairman

\_\_\_\_\_ Andrew Richter, 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: \_\_\_\_\_