

LIDO AND POINT LOOKOUT FIRE DISTRICT

WARRANT OF CLAIMS

Week Number: 11 – March 25, 2025

Date	Transaction Type	Name	Memo/Description	Amount
03/24/2025	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	# 16354,16574,16714	-7,346.72
			Inv. # 16574 - 258 Repair Spring Support - EM	6,464.22
			Inv. # 16714 - 252 Installed Safety Cloud Transponder - RM	752.50
			Inv. # 16354 - 259 Cab Light & Alarm - PM	130.00
03/24/2025	Check	South Shore Fire & Safety Equipment Distributors Inc.	# 0166961-IN	-1,621.97
			Inv. # 0166961-IN - Service	1,621.97
03/24/2025	Check	HI-TECH FIRE & SAFETY	# 30231	-1,394.52
			Inv. # 30231 - Boots (3)	1,394.52
03/24/2025	Check	VERIZON	Acct. # 751-870-165-0001-49	-469.89
			Acct. # 751-870-165-0001-49	469.89
03/24/2025	Check	VERIZON	Acct. # 652-089-211-0001-32	-421.62
			Acct. # 652-089-211-0001-32	421.62
03/24/2025	Check	AT&T MOBILITY	# 287334655640	-556.15
			Acct. # 287334655640 Feb '25	556.15
03/24/2025	Check	PSEG	ID 0715-0017-32-0	-1,544.37
			Customer ID 0715-0017-32-0	1,544.37
03/24/2025	Check	PSEG	ID 0455-3015-52-2	-645.69
			Customer ID 0455-3015-52-2 - 106 Ldo Blvd	645.69
03/24/2025	Check	ISLAND TECH SERVICES, LLC	62412	-3,012.16
			Inv. # 62412 - Monthly Agreement	3,012.16
03/24/2025	Check	Carefree Air & Water Mgmt. Inc.	# 39776524	-1,350.00
			Quote Q10182	1,350.00
03/24/2025	Check	ALL SERVICE CONTROL	# 51643, 51661	-1,405.00
			Inv. # 51643 - Timeclock	175.00
			Inv. # 51661 - System Maintenance - Apr., May, June '25	1,230.00

LIDO AND POINT LOOKOUT FIRE DISTRICT

WARRANT OF CLAIMS

Week Number: 11 – March 25, 2025

03/24/2025	Check	JAMAICA ASH & RUBBISH	# 53101854	-328.28
			Invoice# 53101854 - 3/25	328.28
03/24/2025	Check	Ready Refresh by Nestle	# 35B0427435953	-73.13
			Inv. # 35B0427435953 - 02/01/25-02/28/25	73.13
03/24/2025	Check	SCHLOSS EXTERMINATING	# 9204	-105.00
			Inv. # 9204 -Exterminating - Feb. 25	105.00
03/24/2025	Check	Point Sunko Corp	# 121	-862.84
			Inv. # 121 - Gas - 2/22/25 - 3/20/25	862.84
03/24/2025	Check	HAAS Alert	INV25711	-1,220.00
			INV25711 - Safety Cloud Service	1,220.00
03/24/2025	Check	Integrated Wireless Technologies, LLC	Inv. #95762	-1,740.50
			EVX-S24 Portable Radio, Yello, UHF	1,095.00
			Micro USB AC Charger with Cradle	38.22
			Submersible Speaker Microphones	407.28
			One Line Standard Engraving	100.00
			Program Radio	100.00
03/24/2025	Check	Cassone Trailer & Container	# 1274959, 1926112	-1,522.00
			Inv. # - 1274959 - Trailer Leases - 3/25	657.00
			Inv. # 1926112 - New Storage Container Lease	865.00
03/24/2025	Check	Master Medical Equipment	Inv. # 3088283	-1,034.91
			EMS Supplies - Per Quote 1080548	1,034.91
03/24/2025	Check	ENVIRO Mechanical Contracting Corp	#03182025	-8,900.00
			Repair work at Rescue House	8,900.00
03/24/2025	Check	Air Purifiers, Inc.	# 25560	-530.00
			Inv. # 25560 - Repair of Nederman	530.00
03/24/2025	Check	VFIS		-800.00
			Prepare Disclosure Report	800.00
03/24/2025	Check	New York State Insurance Fund Worker's Compensation	# Z 727 967-2	-6,885.89

LIDO AND POINT LOOKOUT FIRE DISTRICT

WARRANT OF CLAIMS

Week Number: 11 – March 25, 2025

			Policy # Z 727 967-2- Bill # 65973087	6,885.89
03/24/2025	Check	New York State Insurance Fund Worker's Compensation	# Z 481 992-6	-4,981.41
			Policy # Z 481 992-6 - Bill # 65970915	4,981.41
03/24/2025	Check	Chris Russo		-45.11
			Supplies for Jet Ski - Reimbursement	45.11
03/24/2025	Check	Minutemen Press of Merrick	124863	-124.66
			Inv. #124863 - Printing Ballots- Dept. Election	124.66
03/24/2025	Check	Peggy Pogue Steiner		-9.80
			Postage - Grant Letters - Reimbursement	9.80
<p style="text-align: center;">27 Checks to be Printed for A Total of \$48,931.62 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

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

Week Number: 11 – March 25, 2025

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 25, 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: _____