

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 16 – April 17, 2025

Date	Transaction Type	Name	Memo/Description	Amount
04/16/2025	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	# 16989	-
			Inv. # 16989 - Emergency Repair 253	28,832.93
04/16/2025	Check	VINNIE'S TRUCK & AUTO, INC.	# 12385	-1,029.65
			Inv. # 12385 - Repair 254	1,029.65
04/16/2025	Check	NATIONAL GRID	Acct # 78934-44004	-2,716.21
			Account # 78934-44004	2,716.21
04/16/2025	Check	ULINE	# 191321111	-2,201.43
			Inventory Bins and shelving for EMS. Order #34027162	2,201.43
04/16/2025	Check	PSEG	Acct. # 1750518021	-536.69
			Customer ID 0455-3015-52-2 - 106 Ldo Blvd	536.69
04/16/2025	Check	PSEG	ID 0715-0017-32-0	-1,398.12
			Customer ID 0715-0017-32-0	1,398.12
04/16/2025	Check	AT&T MOBILITY	# 287334655640	-556.15
			Acct. # 287334655640 Mar '25	556.15
04/16/2025	Check	VERIZON	Acct. # 751-870-165-0001-49	-471.27
			Acct. # 751-870-165-0001-49	471.27
04/16/2025	Check	Point Sunko Corp	# 122	-588.48
			Inv. # 122 - Gas - 3/23/25 - 4/10/25	588.48
04/16/2025	Check	Common Cents EMS Supply, LLC	Inv. #'s 94788	-75.95
			Inv. # 94788 - EMS Supplies	75.95
04/16/2025	Check	BOUND TREE MEDICAL	# 85726145,85728087	-312.98
			Inv. # 85726145 - Supplies	174.99
			Inv. # 85728087 - Supplies	137.99
04/16/2025	Check	CAPITAL TIRE SERVICE INC.	# LB25389,90	-605.15
			Inv. # LB25389 - Inspection - 257 - RM	37.00
			Inv. # LB25390 - 256 Inspection & 2 New Batteries - RM	568.15

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04/16/2025	Check	Emergency Responder Products	Inv. # 2282595	-415.99
			Uniforms for EMS Paid Staff - Sullivan	415.99
04/16/2025	Check	CLINICAL CLEAN, INC.	11789	-498.00
			Inv. # 11789 - 2 Ambulances Cleaned	498.00
04/16/2025	Check	ISLAND TECH SERVICES, LLC	# 62510	-3,012.16
			Inv. # 62510 - Maintenance	3,012.16
04/16/2025	Check	Tierney & Courtney overhead doors	Inv. # 007576	-500.00
			Inv. # 007576 - HQ Door ER	500.00
04/16/2025	Check	South Shore Fire & Safety Equipment Distributors Inc.	# 0167558-IN # 0167560-IN	-3,801.57
			Inv. # 0167558 -IN - Service	369.50
			Inv. # 0167560 -IN - Service	3,432.07
04/16/2025	Check	JAMAICA ASH & RUBBISH	# 54139971	-328.28
			Invoice# 54139971 - 4/25	328.28
04/16/2025	Check	Salerno Brokerage Corp.	122010	-1,751.00
			Inv. # 122010 - Accident/Health - Renew	1,751.00
04/16/2025	Check	New York State Insurance Fund Worker's Compensation	# Z 727 967-2 - Bill # 66117158	-1,481.80
			Policy # Z 727 967-2 - Bill # 66117158	1,481.80
04/16/2025	Check	TD Card Services	Account # xxxx xxxx xxxx 7314	-7,247.16
			2-28 & 3-30 - Apple.Com - C. Thompson	1.98
			3-14 - Printing - C. Thompson	394.00
			3-17 - Postage - C. Thompson	73.00
			3-02 - Staples - T. Ryan	225.40
			3-05 - Staples - T. Ryan	14.99
			3-07 - US Flag Co. - T. Ryan	111.88
			3-14 - East Hills Chevy - 2502CV - P. Dunham	5,246.64
			3-20 - Staples - P. Dunham	96.67
			3-29 - Sonesta White Plains - A. Richter	28.00
			3-05 - Postage - H. Thompson	31.51
			3-07 - Amazon - Locks - H. Thompson	67.94

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			3-14 - Amazon Reel Craft - H. Thompson	515.04
			3-20 - Amazon - Boat Trailer Guide Ons - H. Thompson	62.99
			3-19 - Jet Tech Racks - H. Thompson	131.00
			3-26 - ETrailer - H. Thompson	231.13
			3-30 - Amazon - Wax - H. Thompson	14.99
21 Checks to be Printed for A Total of \$58,360.97 NO ENTRIES APPEAR BELOW THIS SECTION				

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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 April 17, 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: _____