

# LIDO AND POINT LOOKOUT FIRE DISTRICT

## WARRANT OF CLAIMS

**Week Number: 20 – May 13, 2025**

Date	Transaction Type	Name	Memo/Description	Amount
05/12/2025	Check	VINNIE'S TRUCK & AUTO, INC.	# 12386	-540.00
			Inv. # 12386 - '08 Pumper - EN0801 - RM	540.00
05/12/2025	Check	Point Sunko Corp	# 123	-595.02
			Inv. # 123 - Gas - 4/15/25 - 5/04/25	595.02
05/12/2025	Check	SCHLOSS EXTERMINATING	9281	-105.00
			Inv. # 9281 -Exterminating - Apr. 25	105.00
05/12/2025	Check	JAMAICA ASH & RUBBISH	# 55101707	-328.28
			Invoice# 55101707 - 5/25	328.28
05/12/2025	Check	Cassone Trailer & Container	1284601	-806.00
			Inv. # 1284601 - Lease - May '25	806.00
05/12/2025	Check	Alpine Software	# 390-INV2309	-
			Inv. # 390-INV2309 - 01/01/25 -01/01/25	15,445.50
			Red Alert	15,445.50
05/12/2025	Check	Island Occupational Medical Resources, P.C.	#79488	-265.00
			Joseph O'Connor	175.00
			Joseph O'Connor	65.00
			Joseph O'Connor	25.00
05/12/2025	Check	PSEG	Acct. # 1750518021	-440.84
			Acct. # 1750518021 - 106 Lido	440.84
05/12/2025	Check	VERIZON	Acct. # 751-870-165-0001-49	-470.52
			Acct. # 751-870-165-0001-49	470.52
05/12/2025	Check	VERIZON	Acct. # 650-087-363-0001-83	-19.38
			Acct. # 650-087-363-0001-83	19.38
05/12/2025	Check	Hello Alert	#5353AA	-
			to install 4 new access doors	12,251.12
05/12/2025	Check	Iron Mountain	# KJGD773	-241.96
			Inv. # KJGD773 - May '25	241.96

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05/12/2025	Check	South Shore Fire & Safety Equipment Distributors Inc.	# 0168030-IN	-1,999.40
			4 sets of cairns 1044 black w/defender visor	1,999.40
05/12/2025	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	Balance Inv. # 16713	-750.00
			Balance Inv. # 16713 - 258	750.00
05/12/2025	Check	ISLAND TECH SERVICES, LLC	# 62619	-3,012.16
			Inv. # 62619 - Monthly Agreement	3,012.16
05/12/2025	Check	Schumacher Electric Inc	# 3056/57N	-2,305.00
			Inv. # 3056N - Relocate Conduits - Lido	1,945.00
			Inv. # 3057N - cord repair - HQ	360.00
05/12/2025	Check	New York State Insurance Fund Worker's Compensation	# Z 727 967-2 - Bill # 66243980	-1,481.79
			Policy # Z 727 967-2 - Bill # 66243980	1,481.79
05/12/2025	Check	TD Card Services	Account # xxxx xxxx xxxx 7314	-2,653.56
			4-19 - Island Park Lube - C. Thompson	137.08
			3-31 - Construction Gear - T. Ryan	192.25
			4-03 - Staples - T. Ryan	69.74
			4-13 - Staples - T. Ryan	331.98
			4-13 - Staples - T. Ryan	674.97
			4-18 - Staples - T. Ryan	674.97
			4-22 - Magnum Electronics - T. Ryan	118.60
			4-08,4-09,4-15,4-16,4-28 - Amazon - H. Thompson	424.76
			4-21 - Cop Shop - D. Neubert	29.21
05/12/2025	Check	Peggy Pogue Steiner	Reimbursement	-65.00
			Reimbursement - LI Leg Committee	65.00
05/12/2025	Check	HOLLY THOMPSON	Reimbursement	-195.00
			Reimbursement - (3) LI Leg Committee Event Tickets	195.00
05/12/2025	Check	Stephen Nurnberger	5-02	-100.00
			Inspection Dinner Driver	100.00

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

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**21 Checks to be Printed for A Total of \$44,070.53**  
**NO ENTRIES APPEAR BELOW THIS SECTION**

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

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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 May 13, 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: \_\_\_\_\_