

# LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 44 – October 28, 2025**

Date	Transaction Type	Name	Memo/Description	Amount
10/26/2025	Check	VINNIE'S TRUCK & AUTO, INC.	12432,12433,12434	-827.12
			Inv. # 12432 - '08 - Pumper - EN0801 - EM	216.49
			Inv. # 12433 - '17 - Ambulance - AM 1701 - RM	290.00
			Inv. # 12432 - '17 Ambulance Check Repair - RM	320.63
10/26/2025	Check	Hempstead Tire Service	# HT99322	-956.80
			2 Front Tires for Ambulance 258 Goodyear G47 225/70R 19.5	616.80
			Tire Installation	90.00
			Alignment	250.00
10/26/2025	Check	Emtech Services LLC	Inv-20861	-2,787.57
			Inv-20861 - Annual Maintenance - EN2101 - PM	2,787.57
10/26/2025	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	# 19352	-1,531.96
			Inv. # 19352 - AM1701- EM	1,531.96
10/26/2025	Check	Emergency Decon Services Corp	# PLLFD255A	-3,022.50
			Gear Cleaning	3,022.50
10/26/2025	Check	BOUND TREE MEDICAL	# 85854222	-157.25
			Inv. # 85954222 - Supplies	157.25
10/26/2025	Check	Digital Waterworx, LTD	# 114305	-2,100.00
			Inv. # 114305 - Video - FSA	2,100.00
10/26/2025	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 44284265	-1,050.00
			Quote Q10893 Deep Cleaning of 3 Mounted Blowers AH#3, AH#4 and AH#8	1,050.00
10/26/2025	Check	Point Sunko Corp	# 130	-351.19
			Inv. # 130 - Gas - 10/8 -10/22/25	351.19
10/26/2025	Check	CLINICAL CLEAN, INC.	12270	-249.00
			Inv. # 12270 - 1 Ambulances Cleaned	249.00
10/26/2025	Check	CENTRE MILLWORK SUPPLY CO., INC.	# 78296	-2.47

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			Inv.# 78296 - Supplies	2.47
10/26/2025	Check	South Shore Fire & Safety Equipment Distributors Inc.	#0171105	-452.90
			Inv. # 0171105 - Equipment Service	452.90
10/26/2025	Check	NATIONAL GRID	Acct # 78934-44004	-308.22
			Account # 78934-44004	308.22
10/26/2025	Check	VERIZON	Acct. # 652-089-211-0001-32	-449.07
			Acct. # 652-089-211-0001-32	449.07
10/26/2025	Check	AT&T MOBILITY	# 287334655640	-556.14
			Acct. # 287334655640 -Oct. '25	556.14
10/26/2025	Check	PSEG	Cust ID - 0715-0017-32-0	-2,005.59
			Cust ID - 0715-0017-32-0	2,005.59
10/26/2025	Check	New York State Department of Health	PFI#S064	-200.00
			PFI # S064- CLIA Renewal	200.00
10/26/2025	Check	FASNY	FASNY ID - 106820	-100.00
			FASNY ID - 106820 - Membership Renewal - 5 Years	100.00
10/26/2025	Check	Motorola Solutions, Inc	# 8282222549	-205.32
			XUAAM36X501 Charger, Desktop Multi Unit VAC-6066	205.32
10/26/2025	Check	TranslationAZ	# 2025/244	-75.00
			Inv. # 2025/244 Spanish Election Notice - '25	75.00
10/26/2025	Check	Point Lookout Deli & Caterer	10-09	-343.70
			10-09 - Fire School Stand-by	343.70
10/26/2025	Check	MONELISA	9/18 - 10/13	-342.38
			9-18 - Fire School Stand-by	141.75
			10-13 - Fire School Stand-by	200.63
10/26/2025	Check	Point Lookout - Lido Fire Department	Reimbursement	-198.81

**24 Check for a Total of \$18,637.81**

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			Stand By Meal Fire School 9-18	198.81
10/26/2025	Check	CHAS THOMPSON	Reimbursement	-364.82
			Reimbursement - Breakfast - AFDSNY Conference	11.32
			Reimbursement - Mileage & Tolls - Annual Conference 10/01-10/04	353.50
<p><b>24 Check to be Printed for A Total of \$18,637.81</b>  <b>NO ENTRIES APPEAR BELOW THIS SECTION</b></p>				

**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, approve them for payment and order 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 October 28, 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: \_\_\_\_\_