

**LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS – WEX BANK (Exxon Mobil)**

Week Number: 51 – December 17, 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, 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 December 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: _____

**LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS – WEX BANK (Exxon Mobil)**

Week Number: 51 – December 17, 2025

| Date | Transaction Type | Num | Name | Class | Memo/Description | Split | Amount |
|--|-------------------------|------------|-------------|--------------------------|-------------------------|-----------------------------------|---------------|
| 10/10/2025 | Expense | | WEX Bank | BOFC ADMIN EXP.:ADMIN | WEX INC FLEET DEBI | A210 PF FIXED RATE (6197) - 14 | 235.73 |
| 12/12/2025 | Expense | | WEX Bank | BOFC ADMIN EXP.:ADMIN | WEX INC FLEET DEBI | A210 PF FIXED RATE (6197) - 14 | 252.56 |
| <p>2 Electronic Payments for A Total of \$488.29 NO ENTRIES APPEAR BELOW THIS SECTION</p> | | | | | | | |

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 52 – December 23, 2025

| Date | Transaction Type | Name | Memo/Description | Amount |
|-------------|-------------------------|--|---|---------------|
| 12/23/2025 | Check | GVC Chemical & Janitorial Corp | 6123,6124 | -999.80 |
| | | | Inv. # 6123, 6124 - Supplies | 999.80 |
| 12/23/2025 | Check | ImageTrend | PS-INV121304 | - |
| | | | Inv. # PS-INV121304 - Annual Fee | 12,893.86 |
| | | | Elite EMS SaaS | 572.45 |
| | | | CAD Distribution | 4,808.58 |
| | | | Slate | 4,007.15 |
| | | | Slate Text/SMS | 2,933.23 |
| | | | | 572.45 |
| 12/23/2025 | Check | Point Sunko Corp | # 132 | -190.83 |
| | | | Inv. # 132 - Gas - 11/26-12/14/25 | 190.83 |
| 12/23/2025 | Check | Association of Fire Districts of Nassau County | # 250 | -525.00 |
| | | | Inv. # 250 - '26 Annual Dues | 525.00 |
| 12/23/2025 | Check | VERIZON | Acct. # 652-089-211-0001-32 | -449.07 |
| | | | Acct. # 652-089-211-0001-32 | 449.07 |
| 12/23/2025 | Check | ALL SERVICE CONTROL | # 52004 | -1,230.00 |
| | | | Inv. # 52004 - Maintenance Jan.'26, Feb.'26, Mar.'26 | 1,230.00 |
| 12/23/2025 | Check | Salerno Brokerage Corp. | 128557 | -5,445.00 |
| | | | Inv. # 128557 - Cancer Coverage | 5,445.00 |
| 12/23/2025 | Check | 9-One-1 Marketing | Inv. # 22921,22922 | -1,225.00 |
| | | | Inv. # 22921, 22922 - Promotional Items - Re: Safer Grant | 1,225.00 |
| 12/23/2025 | Check | Digital Waterworx, LTD | # 114357 | -1,000.00 |
| | | | Water Rescue - Jet Ski Deployment, Rescue Boat | 1,000.00 |
| 12/23/2025 | Check | Walden Associates | # 31877 | -925.00 |
| | | | Quarterly Inspection NYSDEC Fueling System Inspection | 925.00 |
| 12/23/2025 | Check | ANDREW RICHTER | | -127.32 |
| | | | Insurance Cell Phone Reimbursement | 127.32 |

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

Week Number: 52 – December 23, 2025

| | | | | |
|---|-------|-------------------------------|-------------------------------------|---------|
| | | | | |
| 12/23/2025 | Check | Charles Thompson | Reimbursement | -21.28 |
| | | | Reimbursement - AppleCare Insurance | 21.28 |
| | | | | |
| 12/23/2025 | Check | FIREFIGHTERS EQUIP OF NY, INC | Inv. # 25-122266 | -447.70 |
| | | | Inv. # 25-122266 - Repair Gear | 447.70 |
| <p>13 Checks to be Printed for A Total of \$25,479.86 NO ENTRIES APPEAR BELOW THIS SECTION</p> | | | | |

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

Week Number: 52 – December 23, 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, 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 December 23, 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: _____

LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

Week Number: 1 – January 5, 2026

| Date | Transaction Type | Name | Memo/Description | Amount |
|--|-------------------------|---|--|---------------|
| 01/02/2026 | Check | DELTA AIR COMPRESSORS | # 59195 | -589.15 |
| | | | Inv. # 59195 - Compressor Service | 589.15 |
| 01/02/2026 | Check | Emergency Responder Products | Inv. # F10494 | -430.98 |
| | | | EMS Uniform - Michael Silberfeld | 430.98 |
| 01/02/2026 | Check | Ladder Suite LLC | INV-1081 | -1,232.37 |
| | | | scanners for new alert system | 1,232.37 |
| 01/02/2026 | Check | Iron Mountain | KYGN110 | -269.02 |
| | | | Inv. # KYGN110 - Jan.'26 | 269.02 |
| 01/02/2026 | Check | Air Purifiers, Inc. | # 26460 | -1,010.00 |
| | | | Inv. # 26460 - Repair of Nederman | 1,010.00 |
| 01/02/2026 | Check | FIREFIGHTERS EQUIP OF NY, INC | Inv. # 25-123082 | -1,526.43 |
| | | | Inv. # 25-123082 - Repair Gear - Geller - Wade | 1,526.43 |
| 01/02/2026 | Check | South Shore Fire & Safety Equipment Distributors Inc. | #0172513-IN | -116.70 |
| | | | Inv. # 0172513-IN - Equipment Service | 116.70 |
| 01/02/2026 | Check | Primo Brands | Acct # *****5953 | -65.94 |
| | | | Inv. # 25L0427435953 - Bottled Water | 65.94 |
| 01/02/2026 | Check | VERIZON | Acct. # 751-449-189-0001-69 | -450.65 |
| | | | Acct. # 751-449-189-0001-69 | 450.65 |
| 01/02/2026 | Check | Island Occupational Medical Resources, P.C. | 83058 | -85.00 |
| | | | Inv. # 83058 - C. Rosenthal | 85.00 |
| <p>10 Checks to be Printed for A Total of \$5,776.24 NO ENTRIES APPEAR BELOW THIS SECTION</p> | | | | |

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_____ Charles Thompson, Vice-Chairman

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