

# LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 48 – November 25, 2025**

Date	Transaction Type	Name	Memo/Description	Amount
11/22/2025	Check	VINNI'S TRUCK & AUTO, INC.	12435	-297.69
			Inv. # 12435 - '23 Ford Van - UT2301 - PM	297.69
11/22/2025	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	# 19584,19585	-2,400.65
			Inv. # 19584 - AM2201- RR	1,654.84
			Inv. # 19585 - AM1701 - ER	745.81
11/22/2025	Check	Hempstead Tire Service	# HT100931	-45.00
			Inv. # HT100931 - LD0701 - PM	45.00
11/22/2025	Check	BOUND TREE MEDICAL	# 85992264,85993780,85987168	-1,600.68
			Stat-Padz® HVP Multi-function CPR Electrodes, Adult	365.97
			Insyte™ Autoguard™ BC Shielded IV Catheter, 16ga x 1.16in, Gray	61.80
			Insyte™ Autoguard™ BC Shielded IV Catheter, 24ga x 0.75in, Yellow	77.25
			Insyte™ Autoguard™ BC Shielded IV Catheter, 18ga x 1.16in, Green	154.50
			Insyte™ Autoguard™ BC Shielded IV Catheter, 20ga x 1in, Pink	154.50
			Insyte™ Autoguard™ BC Shielded IV Catheter, 22ga x 1in, Blue	154.50
			Curaplex® DART, No Syringe	73.52
			Curaplex® IV Administration Set, 10 Drop, Non-vented, (1) Pre-Pierced Y-Site, (1) Sure-Lok® Needle-Free Y-Site, 83in	0.00
			Epinephrine 0.1mg/mL (1:10,000), 10mL Luer-Jet™ Prefilled Syringe	397.98
			Inv. # 85993780 - Supplies	139.50
			Inv. # 85987167 - Supplies	21.16
11/22/2025	Check	South Shore Fire & Safety Equipment Distributors Inc.	#0171810	-443.25
			Inv. # 0171810 - Equipment Service	443.25
11/22/2025	Check	JAMAICA ASH & RUBBISH	# 5B147450	-328.28
			Invoice# 5A101708 - 11/01-11/30/25	328.28
11/22/2025	Check	Brothers II Business Machines	# 111094	-398.34
			Inv. # 111094 - Contract - 8/11/25 - 11/10/25	398.34
11/22/2025	Check	AutoMated Fueling Management Inc	# 075-25 079-25	-4,024.75
			Inv. # 075-25 - 1/01/25-12/31/25	3,299.00

# LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 48 – November 25, 2025**

			Inv. # 079-25 - Service 9/20 & 7/31	725.75
11/22/2025	Check	Iron Mountain	KPCB515	-416.37
			Inv. # KPCB515 - July '25	416.37
11/22/2025	Check	CLINICAL CLEAN, INC.	12345	-498.00
			Inv. # 12345 - 2 Ambulances Cleaned	498.00
11/22/2025	Check	Point Sunko Corp	# 131	-416.92
			Inv. # 131 - Gas - 10/12-11/18/25	416.92
11/22/2025	Check	VERIZON	Acct # 652-089-211-0001-32	-449.07
			Acct. # 652-089-211-0001-32	449.07
11/22/2025	Check	AT&T MOBILITY	# 287334655640	-545.57
			Acct. # 287334655640 -Nov. '25	545.57
11/22/2025	Check	VERIZON	Acct. # 751-870-165-0001-49	-554.11
			Acct. # 751-870-165-0001-49	554.11
11/22/2025	Check	PSEG	Cust ID - 0715-0017-32-0	-1,610.20
			Cust ID - 0715-0017-32-0	1,610.20
11/22/2025	Check	PSEG	Cust ID - 0455-3015-52-2	-309.08
			Cust ID - 0455-3015-52-2 - 106 Lido	309.08
11/22/2025	Check	NATIONAL GRID	Acct # 78934-44004	-264.51
			Account # 78934-44004	264.51
11/22/2025	Check	Integrated Wireless Technologies, LLC	#98160	-496.00
			PM Of Repeaters at HQ and Water Tower	496.00
11/22/2025	Check	New York State Association of Fire Chiefs	Inv. # 51270	-315.00
			Inv. # 51270 - Seminar - 9 members	315.00
11/22/2025	Check	THE FINISHING TOUCH	#250157	-1,850.00
			Design, supply and Install Lettering and Striping for 2562 (UT2501) As Per Attached design specifications	1,850.00

**23 Check for a Total of \$21,743.77**

## LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 48 – November 25, 2025**

11/22/2025	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 Bill 67042004	-3,787.83
			Policy # Z 481 992-6 Bill 67042004	3,787.83
11/22/2025	Check	FIREFIGHTERS EQUIP OF NY, INC	Inv. # 25-111765	-192.47
			Inv. # 25-111765 - Repair Gear - P Meyer	192.47
11/22/2025	Check	Peter Rooney	11-19-25	-500.00
			Paint & Materials - Rescue	500.00
<p><b>23 Check to be Printed for A Total of \$21,743.77</b>  <b>NO ENTRIES APPEAR BELOW THIS SECTION</b></p>				

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

**Week Number: 48 – November 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, 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 November 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: \_\_\_\_\_

## LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 50 – December 9, 2025**

Date	Transaction Type	Name	Memo/Description	Amount
12/07/2025	Check	FIREFIGHTERS EQUIP OF NY, INC	Inv. # 25-1128100	-1,737.29
			Inv. # 25-1128100 - Repair Gear - Stalteri, Camiolo, Steiner	1,737.29
12/07/2025	Check	VERIZON	Acct. # 751-449-189-0001-69	-475.35
			Acct. # 751-449-189-0001-69	475.35
12/07/2025	Check	HERALD COMMUNITY PAPERS	Inv. # CL00244641 & CL00244642	-853.90
			Inv. # CL00244641 & CL00244642 - Election Legal Notice	853.90
12/07/2025	Check	Association of Fire Districts of the State of New York	Inv. # 12184	-675.00
			2026 Association of Fire Districts of the State of New York Membership Dues and Continued Member Benefits	675.00
12/07/2025	Check	Primo Brands	Acct # *****5953	-86.32
			Inv. # 35KO427435953 - Bottled Water	86.32
12/07/2025	Check	Iron Mountain	KWYJ579	-259.16
			Inv. # KWYJ579 - Dec '25	259.16
12/07/2025	Check	Island Occupational Medical Resources, P.C.	82813	-320.00
			New Member Physical - Charles Rosenthal	175.00
			Chest X-Ray - Charles Rosenthal	80.00
			Fit Test - Charles Rosenthal	65.00
12/07/2025	Check	FD Audio LLC	Inv. # 3050	-2,568.99
			Inv. # 3050 - UPGRADE Camera Service - Lido	2,568.99
12/07/2025	Check	ImageTrend	PS-INV120499	-3,675.00
			Upgrade EMS to Rescue - SaaS Additional Annual	800.00
			Upgrade EMS to Rescue SaaS Setup	2,875.00
12/07/2025	Check	Displaymakers, Inc		-975.00
			Sign and Plaque Removal from Rescue Headquarters Parkside and Bayside Drive	975.00
12/07/2025	Check	Cassone Trailer & Container	1318587	-806.00

**17 Check for a Total of \$30,646.86**

## LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 50 – December 9, 2025**

			Inv. # 1318587- Lease - Dec'25	806.00
12/07/2025	Check	IIA Fire Department Testing	# INIIAFD7352	-9,002.76
			Hose Testing	9,002.76
12/07/2025	Check	ISLAND TECH SERVICES, LLC	# 63302 - INV74011	-3,058.54
			Inv. # 63302 - Monthly Agreement	3,004.54
			Sierra Wireless Renewal Airlink Basic- 1 Year	54.00
12/07/2025	Check	Emtech Services LLC	Inv-20880	-2,421.95
			Inv-20880 - Annual Maintenance - EN8901 - PM	2,421.95
12/07/2025	Check	SCHLOSS EXTERMINATING	9425	-105.00
			Inv. # 9425-Exterminating - Nov '25	105.00
12/07/2025	Check	Charles Thompson	Reimbursement	-26.60
			Reimbursement - Mileage - Valley Stream 12-4	26.60
12/07/2025	Check	Peter Rooney		-3,600.00
			Exterior Painting - Rescue - Balance	3,600.00
<p><b>17 Check to be Printed for A Total of \$30,646.86</b>  <b>NO ENTRIES APPEAR BELOW THIS SECTION</b></p>				

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

**Week Number: 50 – December 9, 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 9, 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: 51 – December 16, 2025**

<b>Date</b>	<b>Transaction Type</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
12/16/2025	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 Bill 67169595	-3,787.83
			Policy # Z 481 992-6 Bill 67169595	3,787.83
12/16/2025	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 - Bill # 67170297	-6,074.03
			Policy # Z 727 967-2 - Bill # 67170297	6,074.03
12/16/2025	Check	Salerno Brokerage Corp.	128369	-935.00
			Inv. # 128369 - Policy # G24776335 013 Storage Tank 12/07/25-12/07/26	935.00
12/16/2025	Check	FIREMATIC SUPPLY CO., INC.	INESLI13381	-7,129.62
			vulcan 180 haz-lo 12v direct wire- orange	7,129.62
				0.00
12/16/2025	Check	Island Occupational Medical Resources, P.C.	82918,82982	-460.00
			New Member Physical - Eric Geller	175.00
			Chest X-Ray - Eric Geller	85.00
			Fit Test - Eric Geller	65.00
			OSHA Respiratory Questions - Eric Geller	25.00
			Hepatitis - Eric Geller	55.00
			PSA - Eric Geller	55.00
12/16/2025	Check	Rose Fence	Inv. # 152373	-450.00
			Inv. # 152373 - Repair YOF	450.00
12/16/2025	Check	Emergency Responder Products	F10070,F10067,F10068,F10122	-1,392.94
			EMS Uniform - Michael Mantikas	415.98
			EMS Uniform - Ben-Zion Heller	388.98
			Jeremy Bernstein 5.11 Professional Short Sleeve Polo	184.00
			Shipping	15.00
			EMS Uniform - Mikayla Metviner	388.98
12/16/2025	Check	JAMAICA ASH & RUBBISH	# 5C150476	-328.28
			Invoice# 5C150476 - 12/01-12/31/25	328.28
12/16/2025	Check	Salerno Brokerage Corp.	128375,128374	-
				22,287.00

**22 Check for a Total of \$49,556.65**

## LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 51 – December 16, 2025**

			Inv. # 128375 - Package Policy 8/1/25-8/1/26 Feb Installment	10,123.00
			Inv. # 128374 - Auto - Feb. Installment	12,164.00
12/16/2025	Check	AT&T MOBILITY	# 287334655640	-403.92
			Acct. # 287334655640 - Dec. '25	403.92
12/16/2025	Check	PSEG	Cust ID - 0455-3015-52-2	-434.50
			Cust ID - 0455-3015-52-2 - 106 Lido	434.50
12/16/2025	Check	PSEG	Cust ID - 0715-0017-32-0	-1,386.99
			Cust ID - 0715-0017-32-0	1,386.99
12/16/2025	Check	VERIZON	Acct. # 751-870-165-0001-49	-554.40
			Acct. # 751-870-165-0001-49	554.40
12/16/2025	Check	PIP Printing and Marketing Services	# 65340	-163.70
			Inv. # 65340 - Ballots Election BOC	163.70
12/16/2025	Check	Commander Power Systems d/a/b Mayfair Power Systems	# 0000019461	-539.42
			Inv. # 0000019461- Maintenance HQ Generator	539.42
12/16/2025	Check	Bel-Mar Oil Company Inc	228923	-1,374.66
			Inv. # 228923 - Diesel	1,374.66
12/16/2025	Check	South Shore Fire & Safety Equipment Distributors Inc.	#0172231,0172288	-434.00
			Elkhart Standpipe Bag #16818000 Order# 0025062	356.00
			Shipping	24.00
			Inv. # 0172231 - Equipment Service	54.00
12/16/2025	Check	TD Card Services	Account # xxxx xxxx xxxx 7314	-1,020.36
			10/30 - Apple.Com - C. Thompson	0.99
			10/30-11/16 - Amazon - H. Thompson	212.41
			11/04 -Postage - H. Thompson	78.00
			11/10 - Home Depot - H. Thompson	20.44
			11/13 - Staples -H. Thompson	236.52
			11/20 - Fire by Trade - H. Thompson	472.00
12/16/2025	Check	Eileen Brennan	12/09	-100.00

**22 Check for a Total of \$49,556.65**

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

**Week Number: 51 – December 16, 2025**

			12/09 Election Inspector	100.00
12/16/2025	Check	CHARLENE MANNING	Election Inspector 12/09	-100.00
			Commissioner Election Inspector - 12/09	100.00
12/16/2025	Check	Diane O'Neill	Election Inspector 12/09	-100.00
			Election Inspector - Commissioner Election - 12/09	100.00
12/16/2025	Check	DONNA WALSH	Election Inspector - 12/09	-100.00
			Election Inspector - Commissioner Election - 12/09	100.00
<p><b>22 Check to be Printed for A Total of \$49,556.65</b>  <b>NO ENTRIES APPEAR BELOW THIS SECTION</b></p>				

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

**Week Number: 51 – December 16, 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 16, 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: \_\_\_\_\_