

## LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 3 – January 12, 2026**

<b>Date</b>	<b>Transaction Type</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
01/10/2026	Check	Emtech Services LLC	Inv. # INV-20886,20887,20888,20889,20890	-4,119.66
			253 - Remove onboard Charger and replace with new onboard charger Parts and Labor	2,896.25
			Inv. # INV-20887 - 252 Flashlights	136.35
			Inv. # INV-20888 - 258 Flashlights	254.43
			Inv. # INV-20889 - 254 Flashlights	533.28
			Inv. # INV-20890 - 254 Check Engine Light	299.35
01/10/2026	Check	Schumacher Electric Inc	# 3185N	-360.00
			Inv. # 3185N - Outlet Service - HQ	360.00
01/10/2026	Check	ISLAND TECH SERVICES, LLC	# - INV74496	-
			# - INV74496 - Computer Upgrade	12,272.00
01/10/2026	Check	CENTRE MILLWORK SUPPLY CO., INC.	# 80826	-5.98
			Inv.# 80826 - Supplies	5.98
01/10/2026	Check	Whaleneck Marina Power Sports	# 8242	-1,200.00
			Winterize Jet Skis	600.00
			Full Tune-Up, Oil Change, Change Oil Filter, Change Spark Plugs. Includes Parts	600.00
01/10/2026	Check	BOUND TREE MEDICAL	# 86039509	-542.97
			Stat-Padz II Electrodes with Green AED Connector, 34 in L Leadwire, Pediatric	542.97
01/10/2026	Check	Cassone Trailer & Container	1323525	-806.00
			Inv. # 1323525 - Lease - Jan. '26	806.00
01/10/2026	Check	SCHLOSS EXTERMINATING	9435	-105.00
			Inv. # 943 -Exterminating - Dec '25	105.00
01/10/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	#0172513-IN - 0172729	-363.80
			Flare Holder	46.00
			Inv. # 0172729 - Service	317.80
01/10/2026	Check	Costellos Ace Hardware	Inv. # - 99121/B	-79.87
			Inv. # - 99121/B - Supplies	79.87

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01/10/2026	Check	JAMAICA ASH & RUBBISH	# 61153539	-328.28
			Invoice# 61153539 - - 1/01-1/31/26	328.28
01/10/2026	Check	VERIZON	Acct. # 751-870-165-0001-49	-553.90
			Acct. # 751-870-165-0001-49	553.90
01/10/2026	Check	NORTH BELLMORE FIRE DISTRICT	Inv. # 342	-4,958.00
			Inv. # 342- 2026 - Backup Dispatching Services	4,958.00
01/10/2026	Check	GVC Chemical & Janitorial Corp	6132	-407.95
			Inv. # 6132 - Supplies	407.95
01/10/2026	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 - Bill # 67296345	-6,056.82
			Policy # Z 727 967-2 - Bill # 67296345	6,056.82
01/10/2026	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 Bill # 67294150	-3,787.83
			Policy # Z 481 992-6 Bill # 67294150	3,787.83
01/10/2026	Check	TD Card Services	Account # xxxx xxxx xxxx 7314	-2,734.99
			12-07 - PC Richard & Son - G. Naham	268.99
			11-30 - Apple.Com - C. Thompson	0.99
			12-04 - CARHARTT - C. Thompson	78.46
			12-09 - Panda Garden - Election night - A. Richter	95.43
			11-28 - Chevrolet Of Smithtown - 2562 H. Thompson	238.00
			12-01 - 12-05 - Tool Rentals - H. Thompson	366.08
			12-02 - ULINE - H. Thompson	242.00
			12-04 - Staples - H. Thompson	49.36
			12-05 - CALL A HEAD - H. Thompson	950.00
			12-10 - Amazon - H. Thompson	13.49
			12-12 -USPS - H. Thompson	10.77
			12-18 - Home Depot - H. Thompson	86.75
			12-26 - Mashable - H. Thompson	23.99
			12-26 - Home Depot - H. Thompson	59.97
			12-01 - Diesel Parts - H. Thompson	250.71

**17 Checks to be Printed for A Total of \$38,683.05**  
**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, 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 January 12, 2026.

\_\_\_\_\_ Peggy Pogue Steiner, Chairwoman

\_\_\_\_\_ Shana Guerin, Vice-Chairman

\_\_\_\_\_ Charles Thompson, Commissioner

\_\_\_\_\_ Greg Naham, Commissioner

\_\_\_\_\_ Andrew Richter, 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: \_\_\_\_\_