

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

Week Number: 5 – January 26, 2026

Date	Transaction Type	Name	Memo/Description	Amount
01/25/2026	Check	BOUND TREE MEDICAL	# 86059910,86054483,86058095,86054482	-5,397.19
			Laerdal LSU Suction Unit with Bemis Canister	1,352.99
			Cyanokit, 5g - Hydroxocobalamin, Vial	3,339.98
			Inv. # 86058095 - Supplies	373.24
			Inv. # 86054482 - Supplies	330.98
01/25/2026	Check	GUS' AUTO REPAIR	WO32743	-1,407.00
			WO32743 - CV1902 - ER	1,407.00
01/25/2026	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	# 20219	-45.53
			ALS Cabinet Hinges - As Per Photos (2 Sets) Cost TBD	23.78
			TBD	21.75
01/25/2026	Check	Ermtch Services LLC	Inv. # INV-20892	-749.93
			Inv. # 20892 - Upgrade EN8901	749.93
01/25/2026	Check	ISLAND TECH SERVICES, LLC	# - INV74626	-5,337.00
			24 Inch Monitors	483.00
			M70Q GEN 5 TINY, I5-14400T,16GB, 512GB, SSD, WIN11	2,817.00
			HP LaserJet Pro MFP 3101SDW Printer, Print/Copy/Scan, White/Gray	807.00
			Shipping	0.00
			Workstation Install Cost - New Device	1,050.00
			Network-Labor Rate Printer Installation	180.00
01/25/2026	Check	ENVIRO Mechanical Contracting Corp	2026-08	-1,600.00
			Gear Rack Installation - Lido Firehouse	1,600.00
01/25/2026	Check	Whaleneck Marina	# 8264	-3,170.96
			New layout Logos - Remove Old Decals. Install New Descals	950.00
			Rule 1100 Bilge Pump 12V	105.96
			Labor Rate Per Hour/Bilge Pump	630.00
			Move Flushport to side of Waverunner - Labor Rate Per Hour	270.00
			Remove Old Tow Hook and Install new	315.00
			Remove Rear Spray Nozzel - Labor Rate Per Hour	180.00

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			Wire and Install Lights on front and Rear of Waverunner Shrink wrap and confirm all is watertight - Labor Rate Per Hour	720.00
01/25/2026	Check	CLINICAL CLEAN, INC.	12404,12408	-996.00
			Inv. # 12408 - 2 Ambulances Cleaned -01-06-26	498.00
			Inv. # 12404 - 2 Ambulances Cleaned - 12-11-25	498.00
01/25/2026	Check	Renew BioMedical Services	Inv. # 3108536	-680.00
			IV-PMCAL IV Pump PM/Calibrations Preventative Maintenance Service for IV Pumps Alaris 8100, 8015, and 8120	680.00
01/25/2026	Check	YP Signal Corp	INV-15414	-504.00
			Soundoff Signal mpower 4" Fascia Light with Stud Mount 18 Inch Hardwire with Sync Option, SAE Class 1 & C	504.00
01/25/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	#0172990,0173000,0173025	-1,023.50
			BW Gas Alert Micro XL 4 Gas Meter w/ 12V cord	664.00
			Shipping	22.00
			12V Chargers for BW XL 4 Gas Meter	149.00
			Shipping	24.00
			Inv. # 0172990 - Service	164.50
01/25/2026	Check	AutoMated Fueling Management Inc	# 080-25	-1,345.00
			Inv. # 080-25 - Service -12-30-25	1,345.00
01/25/2026	Check	GVC Chemical & Janitorial Corp	6153	-499.90
			Inv. # 6153 - Supplies	499.90
01/25/2026	Check	Town of Hempstead	Fuel - 8/01/25-12/31/25	-986.92
			Fuel - 8/01/01/25-12/31/25	986.92
01/25/2026	Check	Point Sunko Corp	# 133	-46.02
			Inv. # 133 - Gas	46.02
01/25/2026	Check	VERIZON	Acct. # 751-449-189-0001-69	-448.71
			Acct. # 751-449-189-0001-69	448.71
01/25/2026	Check	VERIZON	Acct. # 652-089-211-0001-32	-449.07

24 Checks for a Total of \$224,385.93

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			Acct. # 652-089-211-0001-32 - FIOS	449.07
01/25/2026	Check	PSEG	Cust ID - 0715-0017-32-0	-1,045.74
			Cust ID - 0715-0017-32-0	1,045.74
01/25/2026	Check	PSEG	Cust ID - 1750518021	-660.93
			Cust ID - 1750518021 - 106 Lido	660.93
01/25/2026	Check	NATIONAL GRID	Acct # 78934-44004	-1,300.93
			Account # 78934-44004	1,300.93
01/25/2026	Check	AT&T MOBILITY	# 287334655640	-388.32
			Acct. # 287334655640 - Dec. '25	388.32
01/25/2026	Check	Handyman Joe LLC	1-13-26	-285.00
			1-13 - 26 - Assemble Desk	285.00
01/25/2026	Check	Charles Thompson	Reimbursement	-21.28
			Reimbursement - AppleCare Insurance	21.28
01/25/2026	Check	VFIS	C19642	-
			Investment Deposit	189,997.00
			Administrative Services	6,240.00
<p>24 Checks to be Printed for A Total of \$224,385.93 NO ENTRIES APPEAR BELOW THIS SECTION</p>				

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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 26, 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: _____