

## LIDO AND POINT LOOKOUT FIRE DISTRICT WARRANT OF CLAIMS

**Week Number: 7 – February 9, 2026**

Date	Transaction Type	Name	Memo/Description	Amount
02/08/2026	Check	Emtech Services LLC	INV-20898	-468.99
			Inv. # 20898 - EM - EN8901	468.99
02/08/2026	Check	FIREMATIC SUPPLY CO., INC.	INTSLI11333	-4,869.36
			INTSLI11333 - Upgrade 255	4,869.36
02/08/2026	Check	ISLAND TECH SERVICES, LLC	63493	-3,094.27
			Inv. # 63493 - Monthly Agreement - Jan '26	3,094.27
02/08/2026	Check	GRAINGER	Inv. # 9794401522	-55.52
			Snowplow Aftermarket Manufacturing Marker Guide: Marker Guide Universal, Nylon , 36 in HT, 3/4 in Wd. 2 Pack	55.52
02/08/2026	Check	BOUND TREE MEDICAL	86056080,86072711,86069198,86064557	-3,885.20
			EMS Supplies Per Order# 35431400	3,395.07
			Coaxial Vacuum Connector for Laerdal Suction Unit, 33cm	26.19
			Inv. # 86069198 - Supplies	278.99
			Inv. # 86064557 - Supplies	184.95
02/08/2026	Check	Master Medical Equipment	Inv. # 3110227	-816.21
			PHY11576-000060-R Luca System Desktop Battery Charger - R	800.00
			Shipping	16.21
02/08/2026	Check	LIDO-POINT LOOKOUT WATER DEPT	# 410616,420084,421004	-42.08
			A/C # 410616 - Lido	15.23
			A/C # 420084 - Rescue	8.00
			A/C # 421004 - HQ	18.85
02/08/2026	Check	T-Mobile	Acct # *****8875	-5,521.13
			Acct # *****8875 - New Cell Phones, Set Up, & Monthly Charges	5,521.13
02/08/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0172992	-94.80
			Road Flares - Box	94.80
02/08/2026	Check	GVC Chemical & Janitorial Corp	6180	-611.81
			Inv. # 6180 - Supplies	611.81

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02/08/2026	Check	Tierney & Courtney overhead doors	# 009802,804	-1,375.00
			Installation of 2 Exterior Commercial Keypads at HQ Middle and West Doors	1,375.00
02/08/2026	Check	SCHLOSS EXTERMINATING	9475	-105.00
			Inv. # 9475 -Exterminating - Jan. '26	105.00
02/08/2026	Check	Order A Plumber	# 5518,5892	-703.00
			Inv #5518 - Boiler Service - HQ	279.00
			Inv. # 5892 - Air Regulator - 254	424.00
02/08/2026	Check	Iron Mountain	KZJS325	-205.17
			Inv. # KZJS325 - Feb. '26	205.17
02/08/2026	Check	Carefree Air & Water Mgmt. Inc.	Inv. # 45982655	-195.00
			Inv. # 45982655 - Lido No Heat	195.00
02/08/2026	Check	Air Purifiers, Inc.	# 26582	-2,689.00
			Inv. # 26582 - Repair of Nederman	2,689.00
02/08/2026	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 Bill # 67414788	-3,787.83
			Policy # Z 481 992-6 Bill # 67414788	3,787.83
02/08/2026	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 727 967-2 - Bill # 67415559	-6,039.64
			Policy # Z 727 967-2 - Bill # 67415559	6,039.64
02/08/2026	Check	TD Card Services	Account # xxxx xxxx xxxx 7314	-1,932.44
			1-13- Amazon - P.Dunham	39.99
			12-30 - Apple.Com - C. Thompson	0.99
			01-13 - USPS - H. Thompson	10.48
			01-08 - Amazon - Office Desk -H. Thompson	265.99
			01-08 - Amazon - CO Gas Monitor H. Thompson	276.00
			01-20 - 01-24 - -Supplies - H. Thompson	188.23
			01-27 - Amazon - Ice Melt - H. Thompson	656.37
			01-28 - Amazon - Supplies - H. Thompson	32.16
			01-24 - Key Food - Storm Stand By - D. Neubert	327.07

**29 Checks for a Total of \$36,741.45**

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WARRANT OF CLAIMS**

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			01-11 - Amazon - Supplies - H. Thompson	135.16
02/08/2026	Check	VFIS	Inv. # 399796133	-250.00
			Inv. # 399796133 - Administrative Services	250.00
<b>29 Checks to be Printed for A Total of \$36,741.45</b> <b>NO ENTRIES APPEAR BELOW THIS SECTION</b>				

**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 February 9, 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: \_\_\_\_\_