

LIDO AND POINT LOOKOUT FIRE DISTRICT

WARRANT OF CLAIMS

Week Number: 13 – March 22, 2026

Date	Transaction Type	Name	Memo/Description	Amount
03/22/2026	Check	ALL SERVICE CONTROL	52126, 52103	-1,415.00
			Inv. # 52126 - Maintenance April'26, May'26, June'26	1,230.00
			Inv. # 52103 - Set Clocks	185.00
03/22/2026	Check	VERIZON	Acct. # 652-089-211-0001-32	-449.07
			Acct. # 652-089-211-0001-32 FIOS	449.07
03/22/2026	Check	Emtech Services LLC	INV-20919	-836.01
			Inv. # 20919- PM - 258	836.01
03/22/2026	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	# 20836	-1,343.75
			Inv. # 20836 - EM - 252	1,343.75
03/22/2026	Check	KNR Plaques & Awards	Inv. # 20260039	-75.00
			Trophy Repair and Engraving	75.00
03/22/2026	Check	FIRE NEWS , INC	116427	-379.00
			Annual Fire News Subscription - 12 Copies per month	379.00
03/22/2026	Check	CLINICAL CLEAN, INC.	12550	-498.00
			Inv. # 12550 - 2 Ambulances Cleaned - 03-12-26	498.00
03/22/2026	Check	GRAINGER	Inv. # 9840753462	-30.46
			Standard Horizon 23FT MIC Extension Cable for CV2401	30.46
03/22/2026	Check	HAAS Alert	INV31306	-1,198.00
			INV31306 - Safety Cloud Service - Annual Renewal 3/15/26-3/14/27- Sole Source	1,198.00
03/22/2026	Check	Integrated Wireless Technologies, LLC	#98762,98821	-2,923.91
			Antenna, 155-160, LP ODB, Black Phantom 2.375 IN High	138.00
			UHR Male RG58 Crimp Connector, Double Nut Construction	7.00
			Low Band Ant Kit, 20FT, 3/4 Hole w/BNC Make Connector	20.00
			Motorola XPR5550E UHF RADIOS, 40 WATTS. Includes full size palm MIC (RMN5053)	2,170.50
			5 Year Factory Warranty	64.72
			Low Profile UHF Antenna	177.00
			Ignition Sense Kit	60.67

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			Remote Mount Kit	190.68
			3 Meter Cable	95.34
			TOWN OF ISLIP CONTRACT 524-84	0.00
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03/22/2026	Check	Schumacher Electric Inc	3210N	-540.03
			Inv. # 3210N - Replace light Lido Apparatus Floor	540.03
03/22/2026	Check	Emergency Responder Products	7212570,F10810,F11219	-1,251.37
			Class A Uniforms	342.73
			EMS Uniform - Keito Ortiz	426.98
			EMS Uniform - Mary-Anna Baldino	466.66
			Shipping	15.00
03/22/2026	Check	Alpine Software	INV-390-02248	16,217.78
			RedNMX Annual Support	14,123.03
			ImageTrend Nemiss Interface Subscription	2,094.75
03/22/2026	Check	NATIONAL GRID	Acct # 78934-44004	-4,411.63
			Account # 78934-44004	4,411.63
03/22/2026	Check	AT&T MOBILITY	# 287334655640	-367.10
			Acct. # 287334655640 - Feb. '26	367.10
03/22/2026	Check	PSEG	Cust ID - 0715-0017-32-0	-1,682.09
			Cust ID - 0715-0017-32-0	1,682.09
03/22/2026	Check	PSEG	Cust ID - 1750518021	-820.18
			Cust ID - 1750518021 - 106 Lido	820.18
03/22/2026	Check	T-Mobile	Acct # *****8875	-606.57
			Acct # *****8875 - Monthly Charges - 2/26	606.57
03/22/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	Inv. # 0173791	-471.05
			Inv. # 0173791 - Equipment Service	471.05
03/22/2026	Check	Tierney & Courtney overhead doors	10147	-500.00
			Inv. # 010147 - Center Door Service HQ	500.00

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03/22/2026	Check	GVC Chemical & Janitorial Corp	6242	-751.82
			Inv. # 6242 - Supplies	751.82
03/22/2026	Check	VERIZON	Acct. # 751-870-165-0001-49 FIOS	-553.35
			Acct. # 751-870-165-0001-49 FIOS	553.35
22 Checks to be Printed for A Total of \$37,321.17 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 March 22, 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: _____