

LIDO AND POINT LOOKOUT FIRE DISTRICT

WARRANT OF CLAIMS

Week Number: 18 – April 28, 2026

Date	Transaction Type	Name	Memo/Description	Amount
04/28/2026	Check	LI Proliner Inc.	Inv. # 28418	- 16,910.50
			48" Whelen Liberty 2 Duo Whelen Cencom Wecan X Core Whelen Ion Duo RED/WHITE Whelen Micro Pioneer Bail Mount Whelen Nano Pioneer Bail Mount Side Mount Dual SL Pioneer Bail Mount Custom Poly Center Console 1 Remote Head Radio in Console Kusmal 1000 Auto Charger with Auto Eject Custom Rear Poly Electrical Distribution Under Seat Extreme Duty Harness Kit Install Customer Supplied Decked Rear Bed Box Custom Brackets and Hardware as Needed	15,876.00
			Labor for Portable Radio Bank Installation	661.50
			Motorola CDM 1250 Remote Head Kit	295.00
			MAG MICS	78.00
			Reflective Truck Numbers	0.00
04/28/2026	Check	Emergency Responder Products	# F12293,F12317	-1,084.81
			Class A Uniform Jacket Button 5X2 Button Color - Gold Left Shoulder - Department Patch Right Shoulder - Company Patch Stripes on Both Sleeves 1 3/4">1/2">1 3/4" Name Badge Mounting Holes - Right Side Chest	483.00
			Short Sleeve Shirt - White Left Shoulder Patch - Department Patch Right Shoulder Patch - Company Patch Badge Lapel Mounting Holes	53.71
			Long Sleeve Shirt - White Left Shoulder - Department Patch Right Shoulder - Nassau County Fire Commission Badge Lapel Mounting Holes	56.71
			Class A Uniform Pants - Navy	189.99
			Uniform Hat for Ex-Chief - Navy Band Color - Gold Frame - Black Velvet	100.99
			Hat Color: White Band Color: Gold	92.99
			Short Sleeve Shirt: White Left Shoulder Patch: Department Patch Right Shoulder Patch: Company Patch Lapel Mounting Holes	53.71

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			Short Sleeve Shirt: White Left Shoulder Patch: Department Patch Right Shoulder Patch: Company Patch Lapel Mounting Holes	53.71
04/28/2026	Check	R&R Concrete Inc.	4-26-26	-500.00
			Lido Bump Stop repair	500.00
04/28/2026	Check	CAPITAL TIRE SERVICE INC.	# LB28495, LB28496	-74.00
			LB28496 - Inspection 256	37.00
			LB28495 - Inspection 257	37.00
04/28/2026	Check	HR Towing	#6260	-350.00
			Inv. # 6260 - Remove Junk Car (recruitment video)	350.00
04/28/2026	Check	VERIZON	Acct. # 751-449-189-0001-69	-457.67
			Acct. # 751-449-189-0001-69	457.67
04/28/2026	Check	VERIZON	Acct. # 652-089-211-0001-32	-449.07
			Acct. # 652-089-211-0001-32	449.07
04/28/2026	Check	NATIONAL GRID	Acct # 78934-44004	-1,719.16
			Account # 78934-44004	1,719.16
04/28/2026	Check	Iron Mountain	LHDD722	-442.71
			Inv. # LHDD722 - 05/01/26-05/31/26	442.71
04/28/2026	Check	SCHLOSS EXTERMINATING	9608	-105.00
			Inv. # 9608 -Exterminating - Mar. '26	105.00
04/28/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	# 0174559,0174686	-849.00
			Five Pair FIRE DEX PRO 3D GLOVES One in each size - Small, Medium, Large, XLarge, XXL	790.00
			Shipping	27.00
			Inv. # 01746886	32.00
04/28/2026	Check	Walden Environmental Engineering	# 32536	-975.00
			Quarterly Inspection NYSDEC Fueling System Inspection	975.00
04/28/2026	Check	JAMAICA ASH & RUBBISH	# 64156980	-328.28

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			Invoice# 64156980 - 04/01/26-04/30/26	328.28
04/28/2026	Check	BRIAN POWERS	Reimbursement	-19.52
			Reimbursement Food Expense - NY EMS Recruitment Conference	19.52
04/28/2026	Check	FPT Sobe Restaurant Corp	'26 Balance	11,713.68
			'26 Installation Dinner - Balance	11,713.68
04/28/2026	Check	FPT Sobe Restaurant Corp	'26 Dinner Gratuity	-3,365.00
			'26 Installation Dinner - Gratuity	3,365.00
04/28/2026	Check	Signature Sounds	May 1 - Music	-2,599.00
			Inspection Dinner Music - May 1, 2026	2,599.00
17 Checks to be Printed for A Total of \$41,942.40 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 April 28, 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: _____