LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 33 – August 7, 2026

Date	Transaction Type	Name	Memo/Description	Amount
08/07/2026	Check	Tierney & Courtney overhead doors	11582	-1,375.00
			Inv. # 011582 - 2 Commerical Key Pads - HQ	1,375.00
08/07/2026	Check	BARNWELL HOUSE OF TIRES, INC.	2075817	-716.56
			Inv. # 2075817 - 4 New Tires - 257 - EM	716.56
08/07/2026	Check	HENDRICKSON FIRE RESCUE EQUIPMENT	22653	-2,523.13
			Inv. # 22653 - Upgrade - CV2401	2,523.13
08/07/2026	Check	Emtech Services LLC	20980	-586.16
			Inv. # INV-20980 - 255 Sunday Service Call - EM	586.16
08/07/2026	Check	ISLAND TECH SERVICES, LLC	64070, INV77519	-3,642.31
			BE850G2-UPS-EXTERNAL-STANBY-120V-450WATT-850VA-USB-6 NEMA 5-15	228.00
			Labor Rate for Service	180.00
			Inv. # 64070 - Monthly	3,234.31
08/07/2026	Check	Costellos Ace Hardware	K00705,100777	-58.97
			Inv. # - K00705- Supplies	34.99
			Inv. # 100777 - Supplies	23.98
08/07/2026	Check	SCHLOSS EXTERMINATING	9708	-105.00
			Inv. # 9708-Exterminating - July '26	105.00
08/07/2026	Check	Cassone Trailer & Container	1358609	-806.00
			Inv. # 1358609 - Lease - Aug '26	806.00
08/07/2026	Check	Iron Mountain	LMDY311	-442.20
			Inv. # LMDY311 - 08/01/26-08/31/26	442.20
08/07/2026	Check	Cybernet, LLC	32191	-360.00
			Inv. # 32191- Web Hosting	360.00
08/07/2026	Check	Salerno Brokerage Corp.	133487	-179.00
			Inv. # 133487 - Add Chevy Silverado	179.00

LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 33 – August 7, 2026

08/07/2026	Check	AutoMated Fueling Management Inc	036-26 - 049-26	-4,099.00
			Inv. # 036-26 - Service	800.00
			Inv. # 049-26 - Annual Agreement - 8/1/26-7/31/27	3,299.00
08/07/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	176464	-93.00
			Inv. # 0176464 - Service	93.00
08/07/2026	Check	Island Occupational Medical Resources, P.C.	86070	-390.00
			Annual Physical 2026 - Charles Rosenthal	175.00
			OSHA Respiratory Questionnaire - Charles Rosenthal	25.00
			Fit Test - Charles Rosenthal	65.00
			Tuberculosis Testing - Charles Rosenthal	40.00
			X-Ray	85.00
08/07/2026	Check	DELTA AIR COMPRESSORS	60943	-589.15
			Inv. # 60943 - Compressor Service	589.15
08/07/2026	Check	VERIZON	751-449-189-0001-69	-469.29
			Acct. # 751-449-189-0001-69	469.29
08/07/2026	Check	Rest Easy Pest Control	789371	-175.00
			Inv. # 789371 - Pest Control - Lido	175.00
08/07/2026	Check	LIDO-POINT LOOKOUT WATER DEPT	# 410616	-43.88
			Water Charges - #410616 Lido	15.23
			Water Charges - #420084 Rescue	8.00
			Water Charges - #421004 HQ	20.65
08/07/2026	Check	Pollet Associates	07/26	-1,350.00
			Property Appraisals - Remaining Fee Rescue	1,350.00
08/07/2026	Check	HI-TECH FIRE & SAFETY	32334	-18,620.89
			LTO Tails Outer Shell - 7.5 osy Gemini XT W/FREEFAS Color: BLACK SPEC ID: NYPTLL00095	7,451.94

LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 33 – August 7, 2026

			LTO Tails Outer Shell - 7.5 osy Gemini XT W/FREEFAS Color: BLACK SPEC ID: NYPTLL00095 Chief Patch and Lettering	2,585.51
			LTO Pants Outer Shell - 7.5 osy Gemini XT W/FREEFAS COLOR: BLACK SPEC IS: NYPTLL00096	8,583.44
			NEW YORK STATE CONTRACT AWARD# 23361 PC 70805 Group 40061	0.00
08/07/2026	Check	Point Sunko Corp	# 138	-506.80
			Inv. # 138 - Gas - 6/27/26-8/03/26	506.80
08/07/2026	Check	HC Reg Service, LLC		-90.00
			Service Fee Title Plates CV2401	90.00
08/07/2026	Check	Inside Management Ltd	3355	-2,100.00
			Inv. # 3355 - Consultation Services	2,100.00
08/07/2026	Check	GVC Chemical & Janitorial Corp	6399,6378,6408	-1,493.77
			Inv. # 6399,6378,6408 - Supplies	1,493.77
08/07/2026	Check	T-Mobile	Acct # *****8875	-585.84
			Acct # *****8875 - Monthly Charges - 7/26	585.84
08/07/2026	Check	JOHN BROWN LADDER CO.	10656	-1,926.00
			Inv. # - 10656- Ladder Inspection - LD0701 - PM	1,926.00
08/07/2026	Check	New York State Insurance Fund Worker's Compensation	Policy # Z 481 992-6 - Bill # 68908069	-1,784.63
			Policy # Z 481 992-6 - Bill # 68908069	1,784.63
08/07/2026	Check	FPT Sobe Restaurant Corp	'27 Dinner Deposit	-5,000.00
			'27 Installation Dinner - Installment	5,000.00
08/07/2026	Check	Benedict C DiVenti Jr CPA PC	# 0258096bb	-2,000.00
			Inv. # 0258096bb - Balance AFR Prep	2,000.00

LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 33 – August 7, 2026

08/07/2026	Check	STEPHEN Angel	reimbursement	-36.42
			Clamps - Supplies	36.42

30 Checks to be Printed for A Total of $52,148.00
NO ENTRIES APPEAR BELOW THIS SECTION

LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 33 – August 7, 2026

NOW, THEREFORE, BE IT RESOLVED that the Lido and Point Lookout Board of Fire Commissioners, having received, and reviewed, 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 August 7, 2026.

____________________________ Peggy Pogue Steiner, Chairwoman

____________________________ 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:_______