

LIDO AND POINT LOOKOUT FIRE DISTRICT

WARRANT OF CLAIMS

Week Number: 35 – August 24, 2026

Date	Transaction Type	Name	Memo/Description	Amount
08/23/2026	Check	Emtech Services LLC	20986,3014,3020	-740.40
			Inv. # INV-20986 - 252 - Check Engine Service Call - EM	299.90
			Inv. # INV-S-3014 -255 Check Engine - EM	358.00
			Inv. # INV-S-3020 - 257 Sled Issue RM	82.50
08/23/2026	Check	GUS' AUTO REPAIR	32803	-165.00
			WO32803 - CV1902 - PM	165.00
08/23/2026	Check	ZOLL MEDICAL	4544165	-2,124.00
			Zenix Carry Case - Large	0.00
			SurePower 4 Battery	2,124.00
08/23/2026	Check	CLINICAL CLEAN, INC.	12893	-498.00
			Inv. # 12893 - 2 Ambulances Cleaned	498.00
08/23/2026	Check	Salamander Hook Ladder and Bucket Co 1	10/11/26	-100.00
			Paratech Training - 2 Participants Deposit Only	100.00
08/23/2026	Check	R&R Concrete Inc.	8-26	-3,900.00
			Lido Stoop Repair & Anchor Container	3,900.00
08/23/2026	Check	Rest Easy Pest Control	789372	-175.00
			Inv. # 789372 - Pest Control - Lido	175.00
08/23/2026	Check	VERIZON	# 751-870-165-0001-49	-554.50
			Acct. # 751-870-165-0001-49	554.50
08/23/2026	Check	VERIZON	# 652-089-211-0001-32	-449.07
			Acct. # 652-089-211-0001-32	449.07
08/23/2026	Check	PSEG	# 1750518021	-479.93
			Acct. # 1750518021 - 106 Lido Blvd	479.93
08/23/2026	Check	PSEG	ID#: 0715-0017-32-0	-2,478.13
			ID#: 0715-0017-32-0	2,478.13

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08/23/2026	Check	AT&T MOBILITY	# 287334655640	-367.10
			Acct. # 287334655640 - July'26	367.10
08/23/2026	Check	JAMAICA ASH & RUBBISH	68164020	-328.28
			Invoice# 68164020 - 08/01/26-08/31/26	328.28
08/23/2026	Check	Air Purifiers, Inc.	27213,27221	-686.00
			Inv. # 27213 - Inspection	370.00
			Inv. # 27221 - 254 Transmitter	316.00
08/23/2026	Check	Emergency Responder Products	F11865,12289,12572,13545	-2,240.98
			Class A Uniform Shirt Light Blue - Short Sleeve Left Shoulder Patch - Department Patch Right Shoulder Patch - Company Patch	36.85
			Class A Uniform Pants	189.99
			Class A Uniform Jacket Button Set-Up 5X2 (Silver) Left Shoulder Patch - Department Patch Right Shoulder Patch - Company Patch	389.00
			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	446.00
			Short Sleeve Shirt - White Left Shoulder Patch - Department Patch Right Shoulder Patch - Company Patch Badge Lapel Mounting Holes	50.71
			Long Sleeve Shirt - White Left Shoulder - Department Patch Right Shoulder - Nassau County Fire Commission Badge Lapel Mounting Holes	51.71
			Class A Uniform Pants - Navy	189.99
			Uniform Hat for Ex-Chief - Navy Band Color - Gold Frame - Black Velvet	100.99
			Anchor Uniform Darien Double Breasted Trench Coat Change Buttons Left Sleeve - Department Patch Right Sleeve - Company Patch	304.00
			Complete EMS Uniform - Dovy Glatzer	466.74
			Shipping	15.00

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08/23/2026	Check	Primo Brands	Acct # *****5953	-116.89
			Inv. # 26HO427435952 - Bottled Water	116.89
08/23/2026	Check	Brothers II Business Machines	116151	-379.63
			Inv. # 116151- Contract - 5/11/26-8/10/26	379.63
08/23/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	176844	-1,299.85
			Inv. # 0176844 - Service	1,299.85
08/23/2026	Check	All Sons Electric	19915	-7,050.00
			Electric Work at Rescue as per the attached Quote	6,725.00
			Clean Up of Wiring	325.00
08/23/2026	Check	New York State Insurance Fund Worker's Compensation	# Z 481 992-6 - Bill # 68234282	-3,569.26
			Policy # Z 481 992-6 - Bill # 68234282	3,569.26
08/23/2026	Check	New York State Insurance Fund Worker's Compensation	# Z 727 967-2 - Bill # 68235167	-1,943.77
			Policy # Z 727 967-2 - Bill # 68235167	1,943.77
08/23/2026	Check	Salerno Brokerage Corp.	134498,134499,134500	-
			Inv. # 134498,134499,134500 - Auto Package Policy	30,059.34
08/23/2026	Check	Benedict C DiVenti Jr CPA PC	0258549bb	-500.00
			Inv. # 0258549bb - Quarterly Services	500.00
08/23/2026	Check	Christopher Stringer	Reimbursement	-523.77
			Reimbursement EMS Event - 5/03/26	523.77
24 Checks to be Printed for A Total of \$60,728.90 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, 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 24, 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: _____