LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 45 – November 3, 2026

Date	Transaction Type	Name	Memo/Description	Amount
10/29/2026	Check	CLINICAL CLEAN, INC.	12949	-498.00
			Inv. # 13024 - 2 Ambulances Cleaned	498.00
10/29/2026	Check	FRANK G. RELF, ARCHITECT, PC	3024	-1,588.75
			INVOICE#7618	1,588.75
10/29/2026	Check	HI-TECH FIRE & SAFETY	35503	-5,106.93
			INV#32718-J. STAUDT	5,106.93
10/29/2026	Check	Henry Schein Medical	61372246	-624.64
			INV#63241290	520.14
			INV# 63241291	104.50
10/29/2026	Check	Costellos Ace Hardware	101372, 101336	-48.18
			INV#101454	48.18
10/29/2026	Check	Emergency Decon Services Corp	# PLLFD256A	-3,797.50
			INV#PLLFD257A	3,797.50
10/29/2026	Check	Emtech Services LLC	3024	-801.57
			INV#S-3075; 253	264.35
			INV#S-3076; 254	296.22
			INV#S-3077;252	241.00
10/29/2026	Check	GreenTauk Engineering, PLLC	531	-950.00
			Inv. # 000558 - Inspection HQ	950.00
10/29/2026	Check	Integrated Wireless Technologies, LLC	6834727,684729,684730	-1,152.00
			INV#99828	1,152.00
10/29/2026	Check	PSEG	Acct. # 1750518021	-2,166.42
			9/1/26-10/2/20;1750163651	32.24
			9/1/26-10/2/20;1750518542	51.31
			9/1/26-10/2/20;1750518551	996.37
			9/1/26-10/2/20;1750626600	0.00
			9/1/26-10/2/20;1761080000	1,086.50

16 Checks for a Total of $31,915.38

LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 45 – November 3, 2026

10/29/2026	Check	Oceanside Material Terminals Corp	1630	-9,998.00
			INVOCIE#1688	9,998.00
			Vendor is SOLE SOURCE for Permafloat Performance Dock Floatation on Long Island	
10/29/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	177935	-2,721.85
			Inv. # 0178109 - Equipment Service	988.00
			INV# 0178232- New Inv. # 0178109 - Equipment Service	1,282.00
			Inv. # 0178233- Equipment Service	451.85
10/29/2026	Check	T-Mobile	Acct # *****8875	-585.09
			Acct. # 211838875 - OCTOBER 2026	585.09
10/29/2026	Check	TranslationAZ	# 2025/244	-64.70
			Inv. #2026-478-Spanish Election Notice - '2026	64.70
10/29/2026	Check	VERIZON		-926.67
			ACCT#751-449-189-0001-69	477.60
			ACCT#652-089-211-0001-32	449.07
10/29/2026	Check	Michael Geller	06/26	-885.08
			Reimbursement - food for stand bys	885.08
		16 Checks to be Printed for A Total of $31,915.38 **NO ENTRIES APPEAR BELOW THIS SECTION**		

LIDO AND POINT LOOKOUT FIRE DISTRICT
WARRANT OF CLAIMS

Week Number: 45 – November 3, 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 November 3, 2026.

_____ Peggy Pogue Steiner, Chairwoman

_____ Charles Thompson, Commissioner

_____ Greg Naham, Commissioner

_____ Andrew Richter, Commissioner

_____ William Wade, 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:_____