

LIDO AND POINT LOOKOUT FIRE DISTRICT

WARRANT OF CLAIMS

Week Number: 31 – July 28, 2026

Date	Transaction Type	Name	Memo/Description	Amount
07/27/2026	Check	BARNWELL HOUSE OF TIRES, INC.	2069854	-90.50
			Inv. # 2069854 - Tire Repair - CV2201 - EM	90.50
07/27/2026	Check	AutoMated Fueling Management Inc	# 006-26	-1,343.25
			Inv. # 006-26 - Service	1,343.25
07/27/2026	Check	Air Purifiers, Inc.	27127	-3,178.00
			Dual Tailpipe Nozzle - 102 Lido Blvd	1,124.00
			TR1 Auto Start Receiver - 102 Lido Blvd	595.00
			Labor	370.00
			6" High Temperature Lower Hose - 211 Lido Blvd	904.00
			Labor	185.00
07/27/2026	Check	GVC Chemical & Janitorial Corp	6381	-293.97
			Inv. # 6381- Supplies	293.97
07/27/2026	Check	CLINICAL CLEAN, INC.	12787	-498.00
			Inv. # 12787 - 2 Ambulances Cleaned	498.00
07/27/2026	Check	South Shore Fire & Safety Equipment Distributors Inc.	0176158, 0176159	-7,541.08
			Fire Dex 3D Gloves Small - 3 Medium - 9 Large - 9 XLarge - 7 XXLarge - 9 XXXLarge - 2 Large Cadet - 6	7,110.00
			Shipping	38.00
			Inv. # 0176159 - Service	393.08
07/27/2026	Check	JAMAICA ASH & RUBBISH	67101764	-328.28
			Invoice# 67101764 - 07/01/26-07/31/26	328.28
07/27/2026	Check	Whaleneck Marina	8770	-3,637.97
			Diagnostic - Test all Systems Related to Customer Complaint	190.00
			Labor - Throttle Body, Solenoid, Battery	760.00
			Throttle Body Assy	2,180.99

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			Solinoid	136.99
			Yuasa Battery	199.99
			Labor - Bay Test	170.00
07/27/2026	Check	Integrated Wireless Technologies, LLC	683938 -684008	-1,387.88
			Inv. # 683938 -684008 - Backup Repeater Service - ER	1,387.88
07/27/2026	Check	A & A Industrial LLC	Inv. # 12444	-800.00
			Inv. #12444 - Repairs Flagpole & Materials Lido	800.00
07/27/2026	Check	Rest Easy Pest Control	778810 - 778811	-350.00
			Inv. # 778810 - 778811 - Pest Control - Lido	350.00
07/27/2026	Check	Walden Environmental Engineering	32980	-975.00
			Quarterly Inspection NYSDEC Fueling System Inspection	975.00
07/27/2026	Check	VERIZON	652-089-211-0001-32	-449.07
			Acct. # 652-089-211-0001-32	449.07
07/27/2026	Check	NATIONAL GRID	# 78934-44004	-181.38
			Account # 78934-44004	181.38
07/27/2026	Check	PSEG	Acct. # 0715-0017-32-0	-1,923.98
			Acct. # 0715-0017-32-0	1,923.98
07/27/2026	Check	PSEG	Acct. # 1750518021	-418.76
			Acct. # 1750518021 - 106 Lido Blvd	418.76
07/27/2026	Check	AT&T MOBILITY	# 287334655640	-367.09
			Acct. # 287334655640 - June'26	367.09
07/27/2026	Check	VERIZON	751-870-165-0001-49	-554.30
			Acct. # 751-870-165-0001-49	554.30
07/27/2026	Check	Emergency Responder Products	F11880,F12718,F12719	-969.26

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			Class A Uniform Jacket Button 5X2 Button Color - Gold Left Shoulder - Department Patch Right Shoulder - Nassau County Fire Commission Stripes on Both Sleeves 1 3/4">1/2">1 3/4" Name Badge Mounting Holes - Right Side Chest	452.86
			Short Sleeve Shirt - White Left Shoulder Patch - Department Patch Right Shoulder Patch - Nassau County Fire Commission Badge Lapel Mounting Holes Collar White Shirt Name Badge Mounting Holes - Right Side Chest	57.71
			Long Sleeve Shirt - White Left Shoulder - Department Patch Right Shoulder - Nassau County Fire Commission Badge Lapel Mounting Holes Collar White Shirt Name Badge Mounting Holes - Right Side Chest	58.71
			Class A Uniform Pants - Navy	189.99
			Uniform Hat for Ex-Chief - Navy Band Color - Gold Frame - Black Velvet	100.99
			Name Plate - M. GELLER	39.50
			shipping	15.00
			Name Plate - D. NEUBERT	39.50
			Shipping	15.00
07/27/2026	Check	Island Occupational Medical Resources, P.C.	85928,85825,85927,85964,85823,85799,85824,85888,85926,85889,85798,85911,85887	-4,515.00
			Annual Physical 2026 - Sean Stalteri	175.00
			OSHA Respiratory Questionnaire - Sean Stalteri	25.00
			Fit Test - Sean Stalteri	65.00
			Tuberculosis Testing - Sean Stalteri	40.00
			Annual Physical 2026 - Christopher Lechler	175.00
			OSHA Respiratory Questionnaire - Christopher Lechler	25.00
			Fit Test - Christopher Lechler	65.00
			Tuberculosis Testing - Christopher Lechler	40.00
			Annual Physical 2026 - Jack Balsamo	175.00
			OSHA Respiratory Questionnaire - Jack Balsamo	25.00
			Fit Test - Jack Balsamo	65.00
			Tuberculosis Testing - Jack Balsamo	40.00
			PSA - Jack Balsamo	55.00
			Annual Physical 2026 - Cody Walsh	175.00

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			OSHA Respiratory Questionnaire - Cody Walsh	25.00
			Chest X-Ray - Cody Walsh	85.00
			Fit Test - Cody Walsh	65.00
			Tuberculosis Testing - Cody Walsh	40.00
			Mask Fit N95 - Cody Walsh	65.00
			Annual Physical 2026 - David Neubert	175.00
			OSHA Respiratory Questionnaire - David Neubert	25.00
			Mask Fit N95	65.00
			Tuberculosis Testing - David Neubert	40.00
			PSA - David Neubert	55.00
			Chest X-Ray - David Neubert	85.00
			Annual Physical 2026 - Katherine Reinhard	175.00
			OSHA Respiratory Questionnaire - Katherine Reinhard	25.00
			Mask Fit - N95 - Katherine Reinhard	65.00
			Tuberculosis Testing - Katherine Reinhard	40.00
			Annual Physical 2026 - Adam Camiolo	175.00
			OSHA Respiratory Questionnaire - Adam Camiolo	25.00
			Fit Test - Adam Camiolo	65.00
			Tuberculosis Testing - Adam Camiolo	40.00
			Annual Physical 2026 - James Guerin	175.00
			OSHA Respiratory Questionnaire - James Guerin	25.00
			Fit Test - James Guerin	65.00
			Tuberculosis Testing - James Guerin	40.00
			PSA - James Guerin	55.00
			Annual Physical 2026 - Alan Levy	175.00
			OSHA Respiratory Questionnaire - Alan Levy	25.00
			Tuberculosis Testing - Alan Levy	40.00
			PSA - Alan Levy	55.00
			Fit Test - Alan Levy	65.00
			Annual Physical 2026 - Peter Rooney	175.00
			OSHA Respiratory Questionnaire - Peter Rooney	25.00
			Tuberculosis Testing - Peter Rooney	40.00
			Chest X-Ray - Peter Rooney	85.00
			PSA - Peter Rooney	55.00
			Mask Fir - N95 - Peter Rooney	65.00
			Annual Physical 2026 - Steven Weitz	175.00
			OSHA Respiratory Questionnaire - Steven Weitz	25.00
			Tuberculosis Testing - Steven Weitz	40.00
			PSA - Steven Weitz	55.00

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			Fit Test - Steven Weitz	65.00
			Mask Fit N-95 - Steven Weitz	65.00
			Annual Physical 2026 - William Wade	175.00
			OSHA Respiratory Questionnaire - William Wade	25.00
			Tuberculosis Testing - William Wade	40.00
			PSA - William Wade	55.00
			Fit Test - William Wade	65.00
			Return to Duty - Philip Steiner	85.00
07/27/2026	Check	TD Card Services	Account # xxxx xxxx xxxx 7314	-2,186.35
			06-22 - Association of Fire Districts - P. Steiner	375.00
			06-27 - BJS Wholesale - P. Steiner	188.74
			06-27 - BJS Wholesale - P. Steiner	329.80
			06-01 - Apple.com - C. Thompson	27.42
			06-04 - Ace Tool Repair - C. Thompson	323.50
			06-06 - Stop & Shop - C. Thompson	53.71
			06-07 - Long Island Bagel - C. Thompson	40.00
			06-02 - Amazon - H. Thompson	148.11
			06-01 - Home Depot - H. Thompson	39.97
			06-10 - Apple.com - H. Thompson	127.32
			06-12 - USPS Postage - H. Thompson	2.17
			06-19 - Staples - H. Thompson	58.99
			06-24 - BJS Wholesale - H. Thompson	65.18
			06-28 - Mo'Nelisa - D. Neubert	419.53
			06-10 - Amazon Credit - H. Thompson	-13.09
07/27/2026	Check	JOSEPH McGraw		-59.73
			Reimbursement - Fire Police Cooler	59.73
22 Checks to be Printed for A Total of \$32,048.85 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 July 14, 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: _____