

# South Hempstead Fire District Board of Fire Commissioners Meeting Minutes

Meeting called to order on 01/08/24 at 18:00.

Presiding: Chairman Thomas Maher

In Attendance: Vice Chairman Peter Bové  
Commissioner Michael DellaRocca  
Commissioner Frank Russo  
Commissioner Anthony DePellegrin  
Secretary/ Treasurer Jessica Occhiuto  
Chief Joe Sadler  
Asst. Chief Chuck Sadler

**A motion was made by Commissioner DellaRocca, seconded by Commissioner Bove, to accept the previous month's minutes. All in favor. Motion carried.**

Chief's Report was read and reviewed.

**Discussion regarding the following:**

Medical  
Requests

**Approved the following Requests:**

Big Easy-Wedge Nylon  
Big Easy-Non-Marring Wedge  
EMS Request

**A motion was made by Commissioner Maher, seconded by Commissioner Bove, to approve the above Chief's requests. All in favor. Motion carried.**

**A motion was made by Commissioner Maher, seconded by Commissioner Russo, to approve the Chiefs to make purchases under \$100 and submit for reimbursement. All in favor. Motion carried.**

**Secretary to Chief**

- Advise members we moved from PERMA to FDM for worker's comp. New paperwork is in the radio room. Back of ID cards will be updated for April
- Badges from former LT (Richter/Iacobellis) collect and issue one set to Kelly turn other set into commissioner's office
- FOB access granted to new officers. ID Cards will be renewed in April.

**Chief's Report:**



**SOUTH HEMPSTEAD FIRE DEPARTMENT**  
555 MAY STREET  
SOUTH HEMPSTEAD, NY 11550  
OFFICE: 516-538-0606 / FAX: 516-486-1195  
WWW.SOUTHHEMPSTEADFD.ORG

Jan 4, 2023

**Board of Fire Commissioners  
Chiefs Report  
January 2024**

**Chief**

**Joseph Sadler**

**1st Assistant Chief**

**Charles Sadler**

**Personnel**

1. [REDACTED] is out on medical leave.
2. [REDACTED] is out on medical Leave.
3. [REDACTED] is out on medical Leave as of 11/28/2023
4. [REDACTED] is out on medical as of 12/12/23
5. [REDACTED] was returned to duty Jan 2 ,2024
6. Received resignation letters from Scott Schonwit and Olivia Rodriguez.
7. First reading for Luca Tavella Department vote to take its normal course.
8. Dylan DePellegrin was appointed Lieutenant for apparatus and approved by the executive board.

**Training**

1. Dept meeting and training 1/2/24 @ 8 pm.
2. Dept Drill 1/10 @7 pm
3. QA/QI 1/17/24 @7pm
4. Dept Drill 1/21/24 @10am
5. Strategies & Tactics for the "first alarm assignment" 1/30/24@ 6pm in Uniondale (Van Ness)

**Apparatus**

1. Truck reports 741,742,743,743a, 7499, 7410, 7412 have been submitted.

**General information**

1. Calls for the month of Dec: 46 in total.  
Signal 8 – 6  
Signal 9 – 27  
Signal 10 - 1  
Signal 9/33 – 11  
Signal 10/33 - 0  
Signal 33/SB –1  
536 Alarms for 2023
2. Work Detail 1/7/2024 @10am



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**Chief**  
**Joseph Sadler**

**1st Assistant Chief**  
**Charles Sadler**

**Requests**

1. Steck Easy wedge nylon for Big easy lock out kit. ( to replace the broken one on 743a). See Attached
2. Steck Big Easy non-marring Wedge to replace one missing on 743a.
3. Ems Requests 8 glucose paste (15g) tubes, Nitrile Gloves Med and Lg ,
4. Glucose strips for Glucometers
5. 8 oz Water Bottles for 741 and 742 for rehab purposes

X   
Joseph Sadler  
Chief of Department

X   
Charles Sadler  
Assistant Chief



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January 2024

Chief  
Joseph Sadler

Assistant Chief  
Charles Sadler

**2024 OFFICERS**

Chief of Department: Joseph Sadler

Assistant Chief of Department: Charles Sadler

Captain Apparatus: Eric McEvoy

Captain Rescue: Kim McManus

Lieutenants of Apparatus: Josh Mercado and Dylan Depelligrin

Lieutenants of Rescue: Kelli Maher


Senior Engineer: Charles Sadler

Engineers: Justin Zwick and TJ Maher

Treasurer: Frank Russo

Secretary: Donald Gaddis

## South Hempstead Fire Dept EMS Request Form

Quantity	Item/Description	Size
8-12	Glucose paste (15g)	tube
	Nitrile gloves	<del>8/27</del> m, L
	Glucose strips	
		 1900

Additional Info:

Still waiting on OB kits that are on back order.

Requested by: Capt. Memanus

Date: 1/2/23



SEARCH KEYWORDS (BRAND, PRODUCT NAME, DESCRIPTION, SKU, ETC.)

SEARCH

**\$21.49** ~~\$26.87~~  
Save 20%

Current Stock: 32

Quantity:

Add product protection offered by **Extend** [What's covered?](#)

- 1 Year - \$2.49
- 2 Year - \$4.19
- 3 Year - \$5.99

ADD TO CART

SKU: JB-STC-32922 | UPC: 717290003023 | Shipping: Calculated at Checkout

\* REVIEWS

  
FREE SHIPPING  
ORDERS OVER \$99

  
GLOBAL SHIPPING  
FAST DELIVERY

  
60-DAY RETURN  
HASSLE-FREE

SHOP STECK

### STECK MANUFACTURING 7Ó X 7Ó EASY WEDGE NYLON FOR BIGEASY LOCKOUT KIT (32922)

★★★★★ 1 Review



SHARE 

#### DESCRIPTION

Features and Benefits:

- Inflatable controlled opening of car door for insertion of BigEasy

**\$6.79** ~~\$8.49~~  
Save 20%

Current Stock: 49

Quantity:

ADD TO CART

MPN: 32920 | SKU: JB-STC-32920 | UPC: 717290001647 | Shipping: Calculated at Checkout

  
FREE SHIPPING  
ORDERS OVER \$99

  
GLOBAL SHIPPING  
FAST DELIVERY

  
60-DAY RETURN  
HASSLE-FREE



Rod in Grand Island, United States  
purchased Autel USA ITS600  
Advanced TPMS Service Tablet  
Diagnostic Tool

### SHOP STECK

## STECK MANUFACTURING BIGEASY NON-MARRING WEDGE CAR LOCKOUT TOOL (32920)

REVIEW  4 Reviews



SHARE 

### DESCRIPTION

Features and Benefits:

- o For basic opening of car door for insertion of BigEasy

### CUSTOMERS ALSO VIEWED



# JANUARY 2024

SUN	MON	TUE	WED	THU	FRI	SAT	
31	1  New Year's Day	2  DEPT MEETING 8pm & TRAINING 730	3	4	5	6	
7  WORK DETAIL 10 am	8  BOFC MEETING 6 pm	9	10  DEPT DRILL 7 pm	11	12	13	
14	15  M L King Day  <span style="background-color: yellow;">NO SCHOOL</span>	16  South Hempstead Civic Meeting 7 pm	17  QA & QI 7 PM  7th Battalion Delegates Meeting- Roosevelt	18	19  7th BATTALION CHIEFS 8PM ELMONT	20	
21  DEPT DRILL 10 AM	22  OFFICERS MEETING 7 PM EXECUTIVE BOARD 8PM	23	24	25	26	27	
28	29	30  "Strategies & Tactics" Uniondale	31	1	2	3	
		<b>Notes:</b> <ul style="list-style-type: none"> <li>Chiefs &amp; Officers swearing in 01/02/24 -630pm. All are welcomed</li> <li>Friday 26th- meeting room being used from 10am to 4pm. (non dept function)</li> <li>JAN 30 - Strategies &amp; Tactics for the "First Alarm Assignment" doors open 6pm. Uniondale (Van Ness)</li> <li>Keep an eye out for Dept Physicals</li> </ul>			<b><u>January Birthdays!</u></b> John Santos (Papi) - January 3rd Paul Cartier - January 4th Michael Spatz - January 6th Richie Turnbull - January 14th Josh Mercado - January 22nd		

## *Commissioner Maher*

### **Inspection**

- March 23<sup>rd</sup> at 10am

### **Stryker**

- Dropped off and picked up AED's from 741 and 742 to Stryker for inspection

### **741**

- Heat fixed
  - Valve was turned off

### **Medical Policy**

- Would like to put a policy together that requires a member to have written approval from their doctor to go on medical leave. The member will also be required to check in with the Chief's office at least once a month until their return to duty forms are received

### **Ecommerce Store**

- Department is thinking of creating an online store for members to purchase department merchandise
- Possibly the district can fund an allotted amount to each member

## *Commissioner Bové*

### **DASNY Grant**

- Pending reimbursement
  - Sent more documentation on 1/4/24

### **New Ambulance-743**

- Specialty coming 1/9 to pick up new ambulance and fix seat cover
- Norris and Sons are coming 1/11 to put on new numbers

### **Emergency Communications Solutions**

- Will be onsite 1/9/24 to move radios and safe from 743A to new 743

**Motion made by Commissioner Bove, seconded by Commissioner DellaRocca to use Emergency Communications Solution to move equipment from 743A to the new ambulance. All in favor.  
Motion carried.**

Will look into selling 7415 and 743A

## *Commissioner DellaRocca*

## **Truck Report**

7400 – '16 Durango-N/R

7401 – '12 Tahoe-N/R

741 – '17 Rosenbauer- officers tool missing/ fan belt noise/rear window no working

742 – '10 Pierce-

743 – '10 PL Custom-N/R

743A – '99 PL Custom-N/R

7499 – '07 Durango-N/R

7415 – '05 Tahoe-N/R

7412 – '07 Tahoe-N/R

7410 – '99 Ford Van-N/R

## ***Commissioner Russo***

### **In progress**

- Office Furniture
- Website and Roof

### **Driving Policy**

- Reviewed by board

**Motion made by Commissioner Maher, seconded by Commissioner DellaRocca to put the new driving policy into effective. All in favor. Motion carried.**

## ***Commissioner DePellegrin***

### **Pagers**

- Ex Commissioner Cartier will assist in programming our pagers

### **Hi Tech**

- Joe Beltrani is coming to take a look at our Co2 meter. Think the batteries need to be tested

### **Dispatch Room**

- Still waiting on one piece of equipment

*Custodian's Report*

Board of Commissioners

Custodial Report

January, 2024


To my knowledge all is going well, any input is always welcome.

Items to be addressed:

- Upstairs bathroom toilet seat needs replacing once again
- Request to have the 4 floor mats at doors be replaced. ✎
- As the board is aware there are numerous leaks throughout the building, including the restroom upstairs on the meeting room floor.

I would like to give a heartfelt thank you for your generous holiday gift.

Thank you,

A handwritten signature in black ink, appearing to read "Raymond Spitz". The signature is written in a cursive, flowing style.

*Medical Officer's Report*

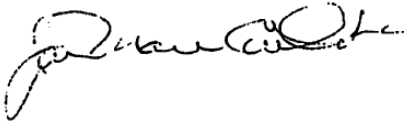
To the Board of Commissioners

South Hempstead Fire District

January 8, 2024

Medical Officers Report,

At this time, we have the five following members out of service, [REDACTED], [REDACTED], [REDACTED], [REDACTED] and [REDACTED] returned to duty on 1.24.24 as Class A.



Jan Marie Cartier RN

## ***Secretary's Report:***

### **BOFC**

- Next meeting February 12, 2024
- Physicals and mask fit testing, moved to Sunday March 25, 2024
- Commissioner Maher register for training 2/3/24 (North Patchogue)

### **Ambulance Recertification**

- All paperwork in DEP name but tax ID under district, changed it
- Need Chief and Dr Signatures
  - Will upload to DOH site this week

### **EMSAR**

- Time for PM. Will only have the new 743A serviced at this time. Also, stretcher and power loader from 743A should be moved to new 743A as it has less wear and tear

### **Personal**

- January 18, 2024 OFF
- January 25, 2024 OFF
- Motion to move sick time and comp time to 2024

**A motion was made by Commissioner Bove, seconded by Commissioner Russo, to allow the secretary to move sick and comp time to 2024. All in favor. Motion carried.**

### **Inventory**

- Disposed of all old pagers that were returned

### **R&R Trophies**

- Order door name plates for new officers
- Kelli Maher, TJ Maher, Dylan DePellegrin

**A motion was made by Commissioner Russo, seconded by Commissioner DellaRocca, to order name plates for the new 2024 officers. All in favor. Motion carried.**

### **Turning Stone**

- Mark your calendars 4/4/24-4/7/24

### **FASNY**

- 2023 - Fire Service Book ordered and received

### **AFDNC**

- Journal Ad
  - Full page \$250, Half \$150 Last year Full

**A motion was made by Commissioner Bove, seconded by Commissioner DePellegrin, to place a half journal ad in the AFDNC journal. All in favor. Motion carried.**

### **25 Million Volunteer Fire Services Capital Fund**

- \$20 million is available for construction, renovation, and/or facility purchase projects, including fire stations, substations, joint/shared stations, fire training towers, instructional classrooms and meeting spaces, exhaust systems, and shower facilities for decontamination. Eligible applicants can apply for up to \$1,000,000
- \$5 million is available for fire service equipment projects, including personal protective equipment (PPE), PPE washer/extractor, PPE dryers, radios/communications equipment, rehab equipment, and mask service unit/air compressors. Eligible applicants can apply for up to \$500,000
  - Due April 30, 2024 5pm

### **Home Town**

- Adding dash cameras (front and rear) will provide credits to our policy, but a dollar amount cannot be given as it is an “experience” credit
- Put new insurance cards in trucks (on MD desk)

### **McNeil**

- Dave, wants to come 2/2/24 to do a site safety survey
  - Will then review account and provide a report with findings
    - Will take about 2 ½ hours

### **Limited Labs License**

- Renewed, expires 12.9.25
  - Copies given to Captain for ambulances

### **Installation Dinner (119<sup>th</sup> 6.15.24)**

- Need to go look at hall (Mario Palma)
- Look at other entertainment options (phot booth, etc)
- Order invitation by 3/1/24
- Mail invitations by 4/24/24
- 2025 120<sup>th</sup> installation

### **LOSAP**

- Points NEED to be submitted and approved by board at next meeting on 2/12/24
  - Once approved, posted for 30 days
  - Jessica will then submit paperwork

### ***Treasurer's Report:***

## **GBL**

- Engagement letter
  - Needs to be revised based off of current duties
  - Patrick not with GBL anymore
- Meeting with Kyle 1/9/24 to speak about account

## **QuickBooks Renewal**

- \$650 1/14/24

**A motion was made by Commissioner DellaRocca, seconded by Commissioner Russo, to renew our QuickBooks license for 2024. All in favor. Motion carried.**

## **NC Board of Elections**

- Received reimbursement check for \$210 for general elections
  - Deposited 1.3.24

## **Permissive Referendum**

- All work for the network infrastructure project have been completed
- Remaining funds will be transferred back to A&E account

**Motion made by Commissioner Russo, seconded by Commissioner DePellegrin to close the permissive referendum for the network infrastructure project. All in favor. Motion carried.**

## **McKinley's Law**

- Treasurer's Bond renewal for 2023
  - District Treasurer \$1,000,000
  - Department Treasurer \$250,000

All accounts were reconciled as of 01/08/24 and the total in checking and savings is \$1,223,765.95.

See attached *unpaid bills detail; check detail; balance sheet; and profit & loss budget vs. actual.*

**Motion made by Commissioner DellaRocca, seconded by Commissioner Bove, to pay all bills. All in favor. Motion Carried.**

**A motion was made by Commissioner DellaRocca, seconded by Commissioner Bove to adjourn the meeting. Meeting adjourned at 21:30.**

**RESOLUTION TO CLOSE PERMISSIVE REFERENDUM**

Notice was previously given that the Board of Fire Commissioners of the South Hempstead Fire District in the Town of Hempstead, Nassau County, New York, at a meeting held on the 13th day of March 2023, duly adopted the following resolution, subject to a permissive referendum:

*The South Hempstead Fire District shall upgrade the network security infrastructure, including costs associated with such project not to exceed fifty thousand (\$50,000) dollars with funds from the Apparatus and Equipment Capital Reserve Fund.*

It is resolved, by the Board of Fire Commissioners of the South Hempstead Fire District, that the South Hempstead Fire District complied with all requirements of said notice and applicable governing laws, rules, regulations, policies to which the South Hempstead Fire District was subject to at such time, and the said equipment was purchased, delivered, installed, configured, is in proper working order and deployed in the South Hempstead Fire District's emergency rescue service operations.

Moreover, it is resolved by the Board of Fire Commissioners of the South Hempstead Fire District that it is finally proper to close this permissive referendum and any encumbered yet unexpended moneys allocated to the aforesaid purposes are available for other initiatives to be funded by the Apparatus and Equipment Capital Reserve Fund as determined by Board of Fire Commissioners.

Jessica Occhiuto  
Secretary  
South Hempstead Fire District  
December 11, 2023

1:14 PM

01/08/24

Accrual Basis

South Hempstead Fire District

Cash Balances

As of January 8, 2024

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	<u>Jan 8, 24</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Flushing A&E 4554	289,120.23
Flushing B&G 4538	270,764.64
Flushing General Fund 4512	663,881.08
Petty Cash	96.69
<b>Total Checking/Savings</b>	<u>1,223,862.64</u>
<b>Total Current Assets</b>	<u>1,223,862.64</u>
<b>TOTAL ASSETS</b>	<u><u>1,223,862.64</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00

South Hempstead Fire District  
Budget vs. Actual

January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
A-1001 Real Property Taxes	0.00	937,506.00	-937,506.00	0.0%
<b>Total Income</b>	0.00	937,506.00	-937,506.00	0.0%
<b>Gross Profit</b>	0.00	937,506.00	-937,506.00	0.0%
<b>Expense</b>				
A-3410.1 Personal Services				
A-3410.1 (P) Payroll Expenses				
Custodian	557.89	14,500.00	-13,942.31	3.8%
Secretary	1,299.01	36,000.00	-34,700.99	3.6%
Treasurer	593.75	12,900.00	-11,906.25	4.8%
A-3410.1 (P) Payroll Expenses - Other	0.00			
<b>Total A-3410.1 (P) Payroll Expenses</b>	<b>2,450.45</b>	<b>63,000.00</b>	<b>-60,549.55</b>	<b>3.9%</b>
<b>Total A-3410.1 Personal Services</b>	<b>2,450.45</b>	<b>63,000.00</b>	<b>-60,549.55</b>	<b>3.9%</b>
A-3410.2 Equipment & Capital				
A-3410.2 (E) Equipment				
A-3410.2 (E) Equipment - Other	0.00	10,000.00	-10,000.00	0.0%
<b>Total A-3410.2 (E) Equipment</b>	<b>0.00</b>	<b>10,000.00</b>	<b>-10,000.00</b>	<b>0.0%</b>
<b>Total A-3410.2 Equipment &amp; Capital - Other</b>	<b>0.00</b>	<b>57,500.00</b>	<b>-57,500.00</b>	<b>0.0%</b>
<b>Total A-3410.2 Equipment &amp; Capital</b>	<b>0.00</b>	<b>67,500.00</b>	<b>-67,500.00</b>	<b>0.0%</b>
A-3410.4 Contractual				
A-3410.4(A) Office Exp. Supply				
Office Supplies				
Computer/Software	0.00	1,900.00	-1,900.00	0.0%
Printing	0.00	250.00	-250.00	0.0%
Subscriptions	0.00	1,950.00	-1,950.00	0.0%
Office Supplies - Other	0.00	1,250.00	-1,250.00	0.0%
<b>Total Office Supplies</b>	<b>0.00</b>	<b>4,950.00</b>	<b>-4,950.00</b>	<b>0.0%</b>
<b>Total A-3410.4(A) Office Exp. Supply</b>	<b>0.00</b>	<b>4,950.00</b>	<b>-4,950.00</b>	<b>0.0%</b>
A-3410.4(B) Postage	0.00	650.00	-650.00	0.0%
A-3410.4(C) Professional Fees				
Financial Consultant	1,750.00	18,000.00	-16,250.00	9.7%
Fixed Asset Appraiser	0.00	1,400.00	-1,400.00	0.0%
Grant Writer	0.00	1,500.00	-1,500.00	0.0%
Independent Audit	0.00	9,850.00	-9,850.00	0.0%
IT Services	1,012.40			
Legal	0.00	4,000.00	-4,000.00	0.0%
Plan Administration Consultant	3,000.00	6,077.00	-3,077.00	49.4%
<b>Total A-3410.4(C) Professional Fees</b>	<b>5,762.40</b>	<b>40,827.00</b>	<b>-35,064.60</b>	<b>14.1%</b>
A-3410.4(D) Association Dues	0.00	2,500.00	-2,500.00	0.0%
A-3410.4(E) Publication Notice	0.00	1,750.00	-1,750.00	0.0%
A-3410.4(ER) Equipment Rental				
A-3410.4(ER) Equipment Rental - Other	-210.00	4,280.00	-4,470.00	-4.9%
<b>Total A-3410.4(ER) Equipment Rental</b>	<b>-210.00</b>	<b>4,280.00</b>	<b>-4,470.00</b>	<b>-4.9%</b>
A-3410.4(F) Utilities				
Cablevision	354.10	5,175.00	-4,820.90	6.8%
Electric	0.00	5,000.00	-5,000.00	0.0%
Gas	0.00	9,500.00	-9,500.00	0.0%
Security Light	0.00	575.00	-575.00	0.0%
Water	0.00	2,250.00	-2,250.00	0.0%
<b>Total A-3410.4(F) Utilities</b>	<b>354.10</b>	<b>22,500.00</b>	<b>-22,145.90</b>	<b>1.6%</b>
A-3410.4(G) Telephone				
A-3410.4(G) Telephone - Other	0.00	700.00	-700.00	0.0%
<b>Total A-3410.4(G) Telephone</b>	<b>0.00</b>	<b>700.00</b>	<b>-700.00</b>	<b>0.0%</b>
A-3410.4(I) Training				
Fire Training	0.00	5,000.00	-5,000.00	0.0%
Conferences	0.00	15,000.00	-15,000.00	0.0%
Refreshments	0.00	2,000.00	-2,000.00	0.0%
Fire Prevention	0.00	2,000.00	-2,000.00	0.0%
Subscriptions	0.00	4,000.00	-4,000.00	0.0%
<b>Total A-3410.4(I) Training</b>	<b>0.00</b>	<b>28,000.00</b>	<b>-28,000.00</b>	<b>0.0%</b>
A-3410.4(J) Maintenance Supply	0.00	2,000.00	-2,000.00	0.0%
A-3410.4(L) Licenses Fees Other				
FDPR (SAM)	0.00	500.00	-500.00	0.0%
Narcotics Recertification Fees	0.00	450.00	-450.00	0.0%
<b>Total A-3410.4(L) Licenses Fees Other</b>	<b>0.00</b>	<b>950.00</b>	<b>-950.00</b>	<b>0.0%</b>
A-3410.4(M) Drill, Parade, Insp.				
Reimbursements	588.13			
Inspection Hall	0.00	25,000.00	-25,000.00	0.0%
Entertainment	0.00	2,100.00	-2,100.00	0.0%
Awards	0.00	3,000.00	-3,000.00	0.0%
Printing	0.00	1,500.00	-1,500.00	0.0%
Refreshments-Drill Parade Insp.	0.00	2,000.00	-2,000.00	0.0%
A-3410.4(M) Drill, Parade, Insp. - Other	31.48			
<b>Total A-3410.4(M) Drill, Parade, Insp.</b>	<b>619.61</b>	<b>33,600.00</b>	<b>-32,980.39</b>	<b>1.8%</b>
A-3410.4(N-1) Fire Protection				
Fire Sprinklers - Headquarters	0.00	1,315.00	-1,315.00	0.0%
<b>Total A-3410.4(N-1) Fire Protection</b>	<b>0.00</b>	<b>1,315.00</b>	<b>-1,315.00</b>	<b>0.0%</b>
A-3410.4(O) Hydrant Rental	0.00	110,000.00	-110,000.00	0.0%
A-3410.4(P) Uniforms	0.00	8,000.00	-8,000.00	0.0%
A-3410.4(Q) R&M to B&G	0.00	20,000.00	-20,000.00	0.0%
A-3410.4(R) R&M to A&E				
A-3410.4(R) R&M to A&E - Other	0.00	45,000.00	-45,000.00	0.0%
<b>Total A-3410.4(R) R&amp;M to A&amp;E</b>	<b>0.00</b>	<b>45,000.00</b>	<b>-45,000.00</b>	<b>0.0%</b>
A-3410.4(RE) Refreshments				
A-3410.4(RE) Refreshments - Other	0.00	3,000.00	-3,000.00	0.0%
<b>Total A-3410.4(RE) Refreshments</b>	<b>0.00</b>	<b>3,000.00</b>	<b>-3,000.00</b>	<b>0.0%</b>
A-3410.4(S) Gas & Diesel Fuel	0.00	9,975.00	-9,975.00	0.0%
A-3410.4(T) Communications	0.00	4,500.00	-4,500.00	0.0%

**South Hempstead Fire District  
Budget vs. Actual**

January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
<b>A-3410.4 (U) Insurance</b>				
A-3410.4(U-14) Cyber Liability	3,545.50			
A-3410.4(U) Commercial Excess	38,231.79			
A-3410.4(U-2) Comm. Umbrella	2,454.00	4,510.00	-2,056.00	54.4%
A-3410.4(U-4) Inland Marine	11,516.50	15,480.00	-3,963.50	74.4%
A-3410.4(U-6) Comm. Pack	0.00	67,679.00	-67,679.00	0.0%
A-3410.4 (U) Insurance - Other	0.00	4,075.00	-4,075.00	0.0%
<b>Total A-3410.4 (U) Insurance</b>	<b>55,747.79</b>	<b>91,744.00</b>	<b>-35,996.21</b>	<b>60.8%</b>
<b>A-3410.4(Y) Serv/Maint Contract</b>				
Apparatus & Equipment				
Frequency Recording	0.00	1,240.00	-1,240.00	0.0%
Hose Testing	0.00	2,750.00	-2,750.00	0.0%
Ladder Testing	0.00	500.00	-500.00	0.0%
Medical Equipment				
Clinical Clean - Ambulance	0.00	2,820.00	-2,820.00	0.0%
Defibrillators	0.00	13,100.00	-13,100.00	0.0%
LifePak Gateway	0.00	500.00	-500.00	0.0%
Emsar - Ambulance	0.00	1,500.00	-1,500.00	0.0%
<b>Total Medical Equipment</b>	<b>0.00</b>	<b>17,920.00</b>	<b>-17,920.00</b>	<b>0.0%</b>
Network				
Inbit Payroll	0.00	1,150.00	-1,150.00	0.0%
Fire Rescue Systems (Computer)	0.00	7,535.00	-7,535.00	0.0%
Network Maintenance	0.00	12,504.00	-12,504.00	0.0%
Website Fee	0.00	3,000.00	-3,000.00	0.0%
<b>Total Network</b>	<b>0.00</b>	<b>24,189.00</b>	<b>-24,189.00</b>	<b>0.0%</b>
Pump Testing	0.00	700.00	-700.00	0.0%
SCBA Service	0.00	1,859.00	-1,859.00	0.0%
Turnout Gear Inspection	0.00	900.00	-900.00	0.0%
<b>Total Apparatus &amp; Equipment</b>	<b>0.00</b>	<b>49,958.00</b>	<b>-49,958.00</b>	<b>0.0%</b>
<b>Buildings &amp; Grounds</b>				
Elevator	0.00	1,785.00	-1,785.00	0.0%
Fire Alarm	0.00	2,035.00	-2,035.00	0.0%
Generator	0.00	6,100.00	-6,100.00	0.0%
HVAC	0.00	2,550.00	-2,550.00	0.0%
Landscape	0.00	2,956.00	-2,956.00	0.0%
Lawn Sprinkler System	0.00	457.00	-457.00	0.0%
Overhead Doors	0.00	2,550.00	-2,550.00	0.0%
Pest Control	0.00	1,300.00	-1,300.00	0.0%
Refrigeration	0.00	800.00	-800.00	0.0%
Snow Removal	0.00	500.00	-500.00	0.0%
<b>Total Buildings &amp; Grounds</b>	<b>0.00</b>	<b>21,033.00</b>	<b>-21,033.00</b>	<b>0.0%</b>
Electronic Health Records	0.00	3,827.00	-3,827.00	0.0%
<b>Total A-3410.4(W) Serv/Maint Contract</b>	<b>0.00</b>	<b>74,818.00</b>	<b>-74,818.00</b>	<b>0.0%</b>
<b>A-3410.4(Y) Physicals</b>				
Hepatitis B Shots	0.00	1,000.00	-1,000.00	0.0%
Flu shots	0.00	1,000.00	-1,000.00	0.0%
Mask Fittings	0.00	1,000.00	-1,000.00	0.0%
A-3410.4(Y) Physicals - Other	0.00	17,000.00	-17,000.00	0.0%
<b>Total A-3410.4(Y) Physicals</b>	<b>0.00</b>	<b>20,000.00</b>	<b>-20,000.00</b>	<b>0.0%</b>
A-3410.4(Y-1) Exercise	0.00	5,000.00	-5,000.00	0.0%
A-3410.4(Z) Election Exp				
A-3410.4(Z) Election Exp - Other	0.00	500.00	-500.00	0.0%
<b>Total A-3410.4(Z) Election Exp</b>	<b>0.00</b>	<b>500.00</b>	<b>-500.00</b>	<b>0.0%</b>
<b>Total A-3410.4 Contractual</b>	<b>62,273.90</b>	<b>536,539.00</b>	<b>-474,265.10</b>	<b>11.6%</b>
<b>A-9010.0 State Retirement Sys</b>				
A-9010.0 State Retirement Sys - Other	0.00	10,500.00	-10,500.00	0.0%
<b>Total A-9010.0 State Retirement Sys</b>	<b>0.00</b>	<b>10,500.00</b>	<b>-10,500.00</b>	<b>0.0%</b>
<b>A-9030.0 Social Security</b>				
A-9030.0 Social Security - Other	187.47	4,820.00	-4,632.53	3.9%
<b>Total A-9030.0 Social Security</b>	<b>187.47</b>	<b>4,820.00</b>	<b>-4,632.53</b>	<b>3.9%</b>
A-9040.0 Workers' Compensation	9,846.50	28,181.00	-18,334.50	34.2%
A-9045.0 Life Insurance	0.00	11,942.00	-11,942.00	0.0%
A-9050.0 Unemployment Insurance	0.42			0.0%
A-9055.0 Disability Insurance				
NYS Mandated Cancer Bill	0.00	6,300.00	-6,300.00	0.0%
<b>Total A-9055.0 Disability Insurance</b>	<b>0.00</b>	<b>6,300.00</b>	<b>-6,300.00</b>	<b>0.0%</b>
<b>A-9060.0 Hospital, Medical</b>				
A-9060.0 Hospital, Medical - Other	0.00	1,470.00	-1,470.00	0.0%
<b>Total A-9060.0 Hospital, Medical</b>	<b>0.00</b>	<b>1,470.00</b>	<b>-1,470.00</b>	<b>0.0%</b>
<b>A-9901.0 Fund Transfers</b>				
Capital Reserve A&E	0.00	85,000.00	-85,000.00	0.0%
Capital Reserve D&O	0.00	20,000.00	-20,000.00	0.0%
Service Award Program	0.00	102,254.00	-102,254.00	0.0%
<b>Total A-9901.0 Fund Transfers</b>	<b>0.00</b>	<b>207,254.00</b>	<b>-207,254.00</b>	<b>0.0%</b>
<b>Total Expense</b>	<b>74,561.74</b>	<b>937,506.00</b>	<b>-862,944.26</b>	<b>8.0%</b>
<b>Net Ordinary Income</b>	<b>-74,561.74</b>	<b>0.00</b>	<b>-74,561.74</b>	<b>100.0%</b>
<b>Net Income</b>	<b>-74,561.74</b>	<b>0.00</b>	<b>-74,561.74</b>	<b>100.0%</b>

**South Hempstead Fire District**  
**Check Detail**  
December 12, 2023 through January 8, 2024

Type	Num	Date	Name	Account	Paid Amount
Liability Check		12/15/2023	U S Treasury	Flushing General F...	
				Payroll Liabilities	-197.90
				Payroll Liabilities	-70.19
				Payroll Liabilities	-70.19
				Payroll Liabilities	-300.12
				Payroll Liabilities	-300.12
TOTAL					-938.52
Liability Check		01/05/2024	NYS Employment T...	Flushing General F...	
				Payroll Liabilities	-144.38
TOTAL					-144.38
Bill Pmt -Check	336	12/13/2023	Advance Auto Parts	Flushing General F...	
Bill	69160...	11/30/2023		A-3410.4(R) R&M to...	-16.99
				A-3410.4(R) R&M to...	-7.35
TOTAL					-24.34
Bill Pmt -Check	337	12/13/2023	Canon Financial S...	Flushing General F...	
Bill	31697...	12/12/2023		Office Equipment Pri...	-355.00
TOTAL					-355.00
Bill Pmt -Check	338	12/13/2023	M. Norris & Sons L...	Flushing General F...	
Bill		11/22/2023		A-3410.4(R) R&M to...	-425.00
TOTAL					-425.00
Bill Pmt -Check	339	12/13/2023	Viking ESP Corp.	Flushing General F...	
Bill	774627	11/30/2023		Fire Prevention	-325.00
TOTAL					-325.00
Bill Pmt -Check	340	12/14/2023	Craig, Fitzsimmon...	Flushing General F...	
Bill	Inv#23...	12/08/2023		Independent Audit	-3,950.00
TOTAL					-3,950.00
Bill Pmt -Check	341	12/14/2023	Stryker Sales LLC	Flushing General F...	
Bill	Inv#92...	08/30/2023		Medical Equipment	-35,160.68
				Medical Equipment	-215.03
TOTAL					-35,375.71
Bill Pmt -Check	342	12/14/2023	Verizon	Flushing General F...	
Bill		12/06/2023		Fire Alarm Phone	-59.56
TOTAL					-59.56
Bill Pmt -Check	343	12/16/2023	JR Sewer & Drain ...	Flushing General F...	
Bill		12/16/2023		A-3410.4(Q) R&M to...	-350.00
TOTAL					-350.00

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**South Hempstead Fire District**  
**Check Detail**  
December 12, 2023 through January 8, 2024

Type	Num	Date	Name	Account	Paid Amount
Paycheck	344	12/19/2023	Raymond Spatz.	Flushing General F...	
				Custodian	-557.69
				Payroll Liabilities	56.00
				A-9030.0 Social Sec...	-34.57
				Payroll Liabilities	34.57
				Payroll Liabilities	34.57
				A-9030.0 Social Sec...	-8.09
				Payroll Liabilities	8.09
				Payroll Liabilities	8.09
				Payroll Liabilities	10.92
				Payroll Liabilities	1.20
TOTAL					-446.91
Paycheck	345	12/19/2023	Jessica Occhluto	Flushing General F...	
				Treasurer	-593.75
				414(H)	17.81
				A-9030.0 Social Sec...	-36.81
				Payroll Liabilities	36.81
				Payroll Liabilities	36.81
				A-9030.0 Social Sec...	-8.61
				Payroll Liabilities	8.61
				Payroll Liabilities	8.61
				Payroll Liabilities	12.37
				TOTAL	
Paycheck	346	12/19/2023	Jessica Occhluto	Flushing General F...	
				Secretary	-820.04
				A-3410.1 (P) Payroll...	-306.45
				A-3410.1 (P) Payroll...	-153.23
				A-3410.1 (P) Payroll...	-102.15
				Secretary	102.15
				414(H)	38.39
				Payroll Liabilities	44.00
				A-9030.0 Social Sec...	-79.35
				Payroll Liabilities	79.35
				Payroll Liabilities	79.35
				A-9030.0 Social Sec...	-18.55
				Payroll Liabilities	18.55
				Payroll Liabilities	18.55
				Payroll Liabilities	48.38
				TOTAL	
Paycheck	347	01/02/2024	Raymond Spatz.	Flushing General F...	
				Custodian	-557.69
				A-9050.0 Unemploy...	-0.42
				Payroll Liabilities	0.42
				Payroll Liabilities	56.00
				A-9030.0 Social Sec...	-34.58
				Payroll Liabilities	34.58
				Payroll Liabilities	34.58
				A-9030.0 Social Sec...	-8.09
				Payroll Liabilities	8.09
				Payroll Liabilities	8.09
				Payroll Liabilities	10.92
				Payroll Liabilities	1.20
TOTAL					-446.90

**South Hempstead Fire District**  
**Check Detail**  
December 12, 2023 through January 8, 2024

Type	Num	Date	Name	Account	Paid Amount
Paycheck	348	01/02/2024	Jessica Occhiuto	Flushing General F...	
				Treasurer	-593.75
				414(H)	17.81
				A-9030.0 Social Sec...	-36.81
				Payroll Liabilities	36.81
				Payroll Liabilities	36.81
				A-9030.0 Social Sec...	-8.61
				Payroll Liabilities	8.61
				Payroll Liabilities	8.61
				Payroll Liabilities	12.37
				Payroll Liabilities	1.20
TOTAL					-516.95
Paycheck	349	01/02/2024	Jessica Occhiuto	Flushing General F...	
				Secretary	-1,333.06
				Secretary	34.05
				414(H)	38.97
				Payroll Liabilities	42.00
				A-9030.0 Social Sec...	-80.54
				Payroll Liabilities	80.54
				Payroll Liabilities	80.54
				A-9030.0 Social Sec...	-18.84
				Payroll Liabilities	18.84
				Payroll Liabilities	18.84
				Payroll Liabilities	49.45
TOTAL					-1,068.01
Check	350	12/20/2023	Craig, Fitzsimmon...	Flushing General F...	
TOTAL					0.00
Bill Pmt -Check	351	12/20/2023	ELAN FINANCIAL	Flushing General F...	
Bill		12/13/2023		Apparatus & Equipm...	-133.00
				A-3410.4(B) Postage	-10.85
				Reimbursements	-252.85
TOTAL					-396.70
Bill Pmt -Check	352	12/20/2023	Bound Tree Medical	Flushing General F...	
Bill	85184...	12/12/2023		Medical Supplies	-102.80
TOTAL					-102.80
Bill Pmt -Check	353	12/20/2023	FASNY	Flushing General F...	
Bill	0399404	12/12/2023		Subscriptions	-570.00
TOTAL					-570.00
Bill Pmt -Check	354	12/20/2023	South Shore Fire &...	Flushing General F...	
Bill	01586...	12/11/2023		A-3410.4(R) R&M to...	-14.90
				A-3410.4(R) R&M to...	-16.00
TOTAL					-30.90
Bill Pmt -Check	355	12/20/2023	VESO Life	Flushing General F...	
Bill	LINY4...	12/08/2023		A-9045.0 Life Insura...	-6,272.32
TOTAL					-6,272.32

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**South Hempstead Fire District**  
**Check Detail**  
December 12, 2023 through January 8, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	356	12/20/2023	Yankee Exterminati...	Flushing General F...	
Bill	23-71...	12/19/2023		Pest Control	-48.00
TOTAL					-48.00
Bill Pmt -Check	357	01/02/2024	National Grid	Flushing General F...	
Bill		12/15/2023		Gas	-864.71
TOTAL					-864.71
Bill Pmt -Check	358	01/02/2024	PSE&G LONG ISLA...	Flushing General F...	
Bill	Nov-D...	12/19/2023		Electric	-255.89
TOTAL					-255.89
Bill Pmt -Check	359	01/02/2024	PSE&G LONG ISLA...	Flushing General F...	
Bill		12/19/2023		Security Light	-45.16
TOTAL					-45.16
Bill Pmt -Check	360	01/03/2024	Clinical Clean Inc	Flushing General F...	
Bill	10681	12/18/2023		Clinical Clean - Amb...	-209.00
				Clinical Clean - Amb...	-16.00
				Clinical Clean - Amb...	-8.00
TOTAL					-233.00
Bill Pmt -Check	361	01/03/2024	Gentile Brengel & ...	Flushing General F...	
Bill	100362	01/01/2024		Financial Consultant	-1,750.00
TOTAL					-1,750.00
Bill Pmt -Check	362	01/03/2024	Liberty Utilities NY ...	Flushing General F...	
Bill		12/22/2023		Water	-60.17
TOTAL					-60.17
Bill Pmt -Check	363	01/03/2024	New York State As...	Flushing General F...	
Bill	39498	12/18/2023		Fire Training	-50.00
				Fire Training	-50.00
TOTAL					-100.00
Bill Pmt -Check	364	01/03/2024	Optimum	Flushing General F...	
Bill		01/01/2024		Cablevision	-354.10
TOTAL					-354.10
Bill Pmt -Check	365	01/03/2024	South Shore Fire &...	Flushing General F...	
Bill	0158751	12/15/2023		A-3410.4(R) R&M to...	-89.10
				A-3410.4(R) R&M to...	-20.00
TOTAL					-109.10

**South Hempstead Fire District**  
**Check Detail**  
December 12, 2023 through January 8, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	366	01/03/2024	Sportset	Flushing General F...	
Bill		12/21/2023		A-3410.4(Y-1) Exerc...	-5,000.00
TOTAL					-5,000.00
Bill Pmt -Check	367	01/03/2024	Steven Morelli	Flushing General F...	
Bill		12/19/2023		Subscriptions	-55.00
TOTAL					-55.00
Bill Pmt -Check	368	01/03/2024	Tolls by Mail	Flushing General F...	
Bill	18024...	12/24/2023		Reimbursements	-11.88
TOTAL					-11.88
Bill Pmt -Check	369	01/03/2024	Verizon Wireless	Flushing General F...	
Bill	99524...	12/24/2023		A-3410.4(T) Commu...	-237.30
TOTAL					-237.30
Bill Pmt -Check	370	01/03/2024	South Shore Fire &...	Flushing General F...	
Bill	0158886	12/22/2023		A-3410.4(R) R&M to...	-96.00
TOTAL					-96.00
Bill Pmt -Check	371	01/08/2024	Adept Technology ...	Flushing General F...	
Bill	2024-...	01/01/2024		IT Services	-200.00
				IT Services	-480.00
				IT Services	-25.00
				IT Services	-25.00
				IT Services	-219.00
				IT Services	-63.40
TOTAL					-1,012.40
Bill Pmt -Check	372	01/08/2024	Fire Fighter's Equi...	Flushing General F...	
Bill	23-12...	12/12/2023		A-3410.4(W) Serv/M...	-81.71
TOTAL					-81.71
Bill Pmt -Check	373	01/08/2024	Firefly Admin, Inc.	Flushing General F...	
Bill	3612	01/06/2024		Plan Administration ...	-2,600.00
				Plan Administration ...	-400.00
TOTAL					-3,000.00
Bill Pmt -Check	374	01/08/2024	Rockville Bagels	Flushing General F...	
Bill		01/08/2024		A-3410.4(M) Drill,Pa...	-31.48
TOTAL					-31.48
Bill Pmt -Check	375	01/08/2024	Stryker Sales LLC	Flushing General F...	
Bill		12/22/2023		Apparatus & Equipm...	-316.00
TOTAL					-316.00

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**South Hempstead Fire District**  
**Check Detail**  
December 12, 2023 through January 8, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	376	01/08/2024	Stryker Sales LLC	Flushing General F...	
Bill		12/22/2023		Apparatus & Equipm...	-316.00
TOTAL					-316.00
Bill Pmt -Check	377	01/08/2024	FDM Preferred Ins...	Flushing General F...	
Bill	363	01/05/2024		A-9040.0 Workers' ...	-9,321.50
				A-9040.0 Workers' ...	-328.00
TOTAL					-9,649.50
Bill Pmt -Check	378	01/08/2024	Hometown Insuran...	Flushing General F...	
Bill	1923	01/08/2024		A-3410.4(U-14) Cyb...	-3,080.00
				A-3410.4(U-14) Cyb...	-115.50
				A-3410.4(U-14) Cyb...	-350.00
TOTAL					-3,545.50
Bill Pmt -Check	379	01/08/2024	McNeil & Company	Flushing General F...	
Bill	614211	01/01/2024		A-3410.4(U-2) Com...	-2,373.00
				A-3410.4(U-2) Com...	-81.00
Bill	611211	01/01/2024		A-3410.4(U-4) Inlan...	-10,968.50
				A-3410.4(U-4) Inlan...	-548.00
Bill	607211	01/01/2024		A-3410.4(u) Comme...	-14.29
				A-3410.4(u) Comme...	-30.00
				A-3410.4(u) Comme...	-37,519.50
				A-3410.4(u) Comme...	-668.00
TOTAL					-52,202.29

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**South Hempstead Fire District**  
**Deposit Detail**  
December 12, 2023 through January 8, 2024

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<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Deposit		12/31/2023		Flushing A&E 4554	1,157.03
				Interest Income - AE	-1,157.03
TOTAL					-1,157.03
Deposit		12/31/2023		Flushing B&G 4538	1,147.31
				Interest Income - BG	-1,147.31
TOTAL					-1,147.31
Deposit		01/03/2024	Nassau County Bo...	Flushing General ...	210.00
				A-3410.4(ER) Equip...	-210.00
TOTAL					-210.00

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**South Hempstead Fire District**  
**Unpaid Bills Detail**  
As of January 8, 2024

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	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
TOTAL						<u><u>                    </u></u>