

South Hempstead Fire District  
Board of Fire Commissioners Meeting Minutes

Meeting called to order on 03/11/24 at 17:30.

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 Bové seconded by Commissioner Russo to accept the previous month's minutes with the addition of adding the make and model of the surplus vehicles. All in favor. Motion carried.**

Chief's Report was read and reviewed.

**Discussion regarding the following:**

Installation Dinner  
Stipend Program  
Claim form process

**Approved the following Requests:**

Rec Room Request  
Turnout Gear

**A motion was made by Commissioner Maher seconded by Commissioner Bové to accept the Chief's Requests. All in favor. Motion carried.**

**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

March 11, 2024

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

**Chief**

**Joseph Sadler**

**1st Assistant Chief**

**Charles Sadler**

**Personnel**

1. [REDACTED] is remains out on medical leave.
2. [REDACTED] is out on medical Leave as of 11/28/23
3. [REDACTED] is out on medical leave as of 1/04/24
4. Luca Tavella awaiting for his physical and needs an investigation. He is still away at school and has not gotten back to the Chief. His background check came back clean.
5. Second reading for Nicholas Tesar. Take normal course.
6. [REDACTED] has resigned 1/8/24
7. [REDACTED] has resigned 12/29/23
8. [REDACTED] has been dropped from the roster 1/24/24
9. [REDACTED] has been dropped from the roster 1/24/24
10. [REDACTED] has been dropped from the roster 2/26/24

**Training**

1. Dept. meeting and training 3/5/24 @ 8 pm.
2. Dept. Drill(s) 3/3 @ 10 am, 3/20 & 3/27 @7 pm.
3. Work detail 3/22 @ 7 pm. Wash vehicles for RVC parade.
4. All members must have completed their McNeil courses by 3/31/24

**Apparatus**

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

**General information**

1. Calls for the month of February; 24 in total.  
Signal 8 – 8  
Signal 9 – 11  
Signal 10 - 0  
Signal 9/33 – 5  
Signal 10/33 - 0  
Signal 33/SB –0
2. Standby @ SHFD for Baldwin FD 3/10 from 12 noon to 5 pm.



## SOUTH HEMPSTEAD FIRE DEPARTMENT

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

---


3. 7th Battalion Chiefs meeting in Hempstead 3/15 @ 8 pm.
4. 7<sup>th</sup> Battalion Delegates meeting at SHFD 3/20 @ 7:30 pm.
5. Members have been advised to take their uniforms to cleaners for uniform inspection 3/23 @ 10 am. RVC St. Patrick's parade to follow.
6. Officers and Executive board meetings 3/25 @ 7 pm & 8 pm.
7. District Driving Policy is continuing to be distributed to all members this month.

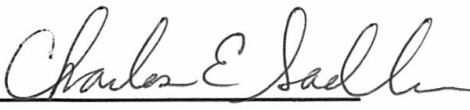
**Chief**  
**Joseph Sadler**


**1<sup>st</sup> Assistant Chief**  
**Charles Sadler**

### Requests

1. Jessica has requested the use of the apparatus floor 4/14 for a 70<sup>th</sup> birthday party.
2. 741 needs the officer side, rear inner tire air valve replaced. Cannot get a reading.
3. 741 officer side, rear window does not go up or down.
4. New turnout gear for T.J. Maher and W. Koren. Both sets are expired.

X   
Joseph Sadler  
Chief of Department

X   
Charles Sadler  
Assistant Chief

<b>MARCH 2024</b>						
SUN	MON	TUE	WED	THU	FRI	SAT
25	26	27	28	29	1	2
3 DEPT DRILL 10AM	4	5 Dept Meeting 8pm & Training 730pm. Meal at 7pm	6	7	8	9
10 Standby @Baldwin 12-5 Daylight savings	11 BOFC Meeting 5:30pm	12	13	14	15 7th BATTALION CHIEFS 8PM HEMPSTEAD	16
17 St. Patrick's Day	18	19 SH Civic Meeting 7pm	20 DEPT DRILL 7PM 7th Battalion Delegates 730pm @shfd Democrat Association meeting	21	22	23 Uniform Inspection 10AM & RVC Parade
24	25 Officers meeting 7pm & Executive Board 8pm	26 Exempts 8PM	27 DEPT DRILL 7PM	28 <u>NO School</u>	29 Good Friday <u>NO School</u>	30
31 Easter Sunday	1	2	3	4	5	6
		<b>Notes:</b>			<b>March Birthdays!</b>	
		<ul style="list-style-type: none"> <li>Standby for Baldwin FD on 03/10/24 12pm - 5pm (see email)</li> <li>Dept Inspection on 03/23 (see email for further details)</li> </ul>			<ul style="list-style-type: none"> <li>Andrew Lee-Cassara - March 6</li> <li>Pete Bove - March 20</li> <li>Nick Iacobellis - March 29</li> </ul>	

**Commissioner Maher**

### McNeil

- Response needed for survey recommendations
  - Will upload via portal

### Breast Cancer Coalition

- Cancelled

### Meeting Room

- Purchased TV per previous approval

### Apparatus

- Fixed water pump on 7415
- 741 and 742 PM approaching
  - Will bring both to Firematic

### Commissioner Bové

#### Volunteer Fire Infrastructure (V-FIRE) Grant Program

- The grant process is very extensive
  - Requesting to use Grant Guys to complete the paperwork

**A motion was made by Commissioner Bové seconded by Commissioner DellaRocca to use Grant Guys for Volunteer Fire Infrastructure (V-FIRE) Grant Program submission. All in favor. Motion carried.**

### Specialty Vehicle

- Confirmed we have a 2-year warranty on Stryker products on new ambulance (warranty began 11/2023)

### Surplus Vehicles

- Working on selling

### Commissioner DellaRocca

#### Truck Report

7400--'16 Durango- N/R  
7401--'12 Tahoe- N/R  
741--'17 Rosenbauer- replace valve  
742--'10 Pierce- flow meter elbow  
743--'22 Ford- N/R  
743A--'10 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

### Uniforms

- All picked up

### **Inspection**

- 7499 was brought for inspection on 3/9/24

### ***Commissioner Russo***

#### **Office Furniture**

- New Quote received from Seating, Inc NYS Contract #PC70267
  - Desk chairs (6) \$2689.20 (not including lift gate fee)
  - Conference chairs (8) \$8,722.80

**A motion was made by Commissioner Russo seconded by Commissioner DellaRocca to purchase desk and conference chairs through Seating, Inc, NYS Contract #PC70267. All in favor. Motion carried.**

### **Roof**

- Working on sending out an RFP

### **Radios**

- FF Mercado will assist in wiping old radios

### **New Phone System**

- Looking into a new phone system

### **Survey**

- Working on a “how’d we do” survey

### ***Commissioner DePellegrin***

#### **Norris and Sons**

- Case commander stickers
  - Quote \$225

**A motion was made by Commissioner DePellegrin seconded by Commissioner DellaRocca to purchase stickers from Norris and Sons for the case commander. All in favor. Motion carried.**

### **Hi Tech**

- Received quotes for hoods (NYS Contract)
  - Two layer \$64.72 each
  - PBI blend \$114.77 each

**A motion was made by Commissioner DePellegrin seconded by Commissioner Bove to purchase 10 two-layer hoods from Hi Tech. All in favor. Motion carried.**

### **LOSAP**

- No issues with the posted LOSAP points for 2023

### **Co2 Meter**

- Battery will be replaced and recalibrated this week

### **Ambulance Billing**

- Attended a seminar with Commissioner DellaRocca
- Discussion regarding ambulance billing

### **Custodian's Report**

- N/R

*Medical Officer's Report*

To the Board of Commissioners  
South Hempstead Fire District  
March 10th, 2023

**Medical Officers Report,**

██████████ remains on medical leave with a doctor's letter stating he is not able to return at this time. ██████████ also remains on medical leave with a doctor's updated note. ██████████ is on medical leave with a note requested by his MD to update.

Department physicals done on February 27<sup>th</sup> went well, we had 10 members not in attendance. Fit testing was done also, and chiefs have the results.

Custom Fit Testing is now doing fit testing on filtering facepieces (N95) as recommended by OSHA and confirmed by NIOSH to be done on any member that would come in contact with a patient, which include not only your techs but any driver and crew member. They suggested an initial testing and repeated every 3-5 years at a cost of \$20.00 per test. I have included both OSHA and NIOSH information.

Reminder, make up dates for department physicals is March 23 and 24<sup>th</sup> at North Merrick fire house on Camp Ave. same time 9am to 11am.

I made a special trip to Nassau University Medical Center with Lt. Maher of EMS and were unable to obtain the Hydroxocobalamin (CyanoKit) from the Medical Center's pharmacy under their exchange program. They are only giving it to the county ambulance supervisors to carry. It is also unclear at this time if the program will continue due to the fate of the Medical Center is unclear.



JanMarie Cartier RN  
Medical Officer



# New NIOSH Study Supports the OSHA Annual Fit Testing Requirements for Filtering Facepiece Respirators

January 5, 2016 by Ziqing Zhuang, PhD; Michael Bergman, MS; and Jaclyn Krah, MA



Results of a recently completed NIOSH study confirm the necessity of the current Occupational Safety and Health Administration (OSHA) respirator fit testing requirement, both annually and when physical changes have occurred. The study's conclusions emphasize that respirator users who have lost more than 20 pounds should be re-tested to be sure that the current size and model of respirator in use still properly fits. For over three years, NIOSH researchers followed a cohort of 229 subjects measuring N95 filtering facepiece respirator (FFR) fit and physical characteristics (e.g., face size, weight) every six months. Prior to this study, very little research existed looking at the relationship between respirator fit over an extensive period of time and the change in facial dimensions, as could be caused by weight gain or loss. OSHA requires FFR users to undergo an annual fit test, which is vital to ensuring continued proper respirator fit. In addition to annual fit testing, OSHA requires that fit testing be repeated "whenever an employee reports, or the employer or the physician or other licensed health care professional makes visual observations of changes in the employee's physical condition that could affect respirator fit (e.g. facial scarring, dental changes, cosmetic surgery, or an obvious change in body weight)." (OSHA, 1998)

## Background

The appropriate length of time between respirator fit tests has been a point of debate and discussion for many years. Fit testing can be time-consuming and a burden to workplace resources (Zhuang, 2015). OSHA addressed these concerns in 1998 when publishing the respiratory protection standard (OSHA, 1998). During the public comment period for OSHA's rulemaking, data from four companies were considered in establishing the annual fit test requirement. Three of the companies reported <3% of employees failed fit testing after 1 year and one company conducting biannual fit tests found that 7% of their employees switched to different sizes or models because of a failed fit test. OSHA considered a two-year 7% failure rate unacceptable (meaning that a high percentage of employees could be relying on poor-fitting respirators if not fit tested annually), and thus supported an annual fit testing requirement (OSHA, 1998).

In 1999, NIOSH endorsed all provisions of OSHA's 29 CFR Part 1910.134 relating to the frequency of fit testing (NIOSH). Despite this endorsement, questions surrounding the frequency of respirator fit testing remained from employers (e.g., especially those in the healthcare sector) and the industrial hygiene community. Examples are located in the comments to a previous NIOSH science blog on this topic titled *Frequency of Respirator Fit Testing*. In response to these continued concerns, NIOSH initiated a study to address three primary questions:

1. Does respirator fit change over time?
2. Does weight change cause respirator fit change?
3. Is annual fit testing necessary?

NIOSH conducted a pilot study of 10 subjects to investigate the variation in fit test data to assess the background failure rate. The subjects were tested in order to match them with a properly-fitted respirator. The subjects repeated the tests two and four weeks after the initial tests. Adequate fit was maintained for all 10 subjects during this time period. After conducting this

Frequency of Respirator Fit Testing and In the manuscript published in the Journal of Occupational and Environmental Hygiene (Zhuang et al., 2011).

## The Study

Subjects were recruited from a group of study volunteers used for certification testing and physiology studies, as well as from the general public in southwestern Pennsylvania.

Researchers focused on FFRs because they are the most commonly-worn respirator used in the healthcare industry and the necessity of annual fit testing for these types of respirators is often debated. The study included seven different sizes and models of N95 FFRs, all of which were purchased for the CDC Strategic National Stockpile at the time the study was initiated.

The researchers were interested in measuring the fit factor, which tells the researcher whether a respirator fits the subject properly or not. Subjects qualified for the study by demonstrating acceptable fit for one of the N95 FFR models in the study. They then used samples from that same FFR model for the remainder of the study. Fit factors from nine donnings (putting on the respirator) were measured and physical characteristics of the subjects were captured approximately every 6 months for a 3-year period.

## The Results

Of the 229 subjects that initially enrolled in the study, 134 completed all seven visits. Data was omitted for subjects who participated in only the first visit, leaving 195 subjects who participated in two or more visits. Subjects were categorized by face length and width and the researchers determined that the distribution of facial dimensions of the 195 participants were a good representation of the general U.S. workforce (Zhuang, 2007 & Zhuang 2005).

The estimated percent of workers whose respirator did not fit them increased with increasing length of time between fit tests, from 10% at Year 1 to 20% at Year 2, doubling those at risk for exposure if not fit tested, and to 26% at Year 3. This exceeds the 7% threshold used by OSHA in 1998 during rulemaking. Additionally, twenty-four percent of subjects who lost more than 20 pounds no longer maintained an acceptable fit.

## Conclusions

This study found that respirator fit did change over time. The greater the weight loss, the higher the chance that respirator fit will change. Therefore, this NIOSH study supports the current OSHA requirement for annual fit testing. Additionally, respirator users who lose more than 20 pounds since his or her last fit test should prioritize scheduling a fit test to ensure proper respirator fit. Though further research is necessary, because of the similarity in face seal between other tight-fitting respirators and FFRs, these findings may be applicable not only to FFRs but also to other tight-fitting respirators. The full NIOSH study titled, "Temporal Changes in Filtering-Facepiece Respirator Fit", is published in the *Journal of Occupational and Environmental Hygiene* and can be accessed through Taylor & Francis Online.

*Dr. Zhuang is the Material and Equipment Performance Team Leader in the Research Branch at the NIOSH National Personal Protective Technology Laboratory (NPPTL).*

*Mr. Bergman is an Associate Service Fellow in the Research Branch at the NIOSH National Personal Protective Technology Laboratory*

*Ms. Krah is a Health Communication Specialist in the NIOSH National Personal Protective Technology Laboratory.*

## Frequently Asked Questions about Respiratory Protection

### Fit Testing

Over 3 million United States employees, in approximately 1.3 million workplaces, are required to wear respiratory protection. The Occupational Safety and Health Administration (OSHA) (29 CFR 1910.134) requires an annual respirator fit test to confirm the fit of any respirator that forms a tight seal on the wearer's face before it is used in the workplace. This ensures that users are receiving the expected level of protection by minimizing any contaminant leakage into the facepiece. The following are some frequently asked questions about respiratory protection and fit testing.



### What is a Respirator Fit Test?



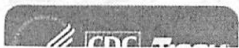
A fit test is conducted to verify that a respirator is both comfortable and correctly fits the user. Fit test methods are classified as either qualitative or quantitative. A **qualitative** fit test is a pass/fail test that relies on the individual's sensory detection of a test agent, such as taste, smell, or involuntary cough (a reaction to irritant smoke\*). A **quantitative** fit test uses an instrument to numerically measure the effectiveness of the respirator.

The benefits of a fit test include better protection for the employee and verification that the employee is wearing a correctly-fitting model and size of respirator.<sup>1</sup> Higher than expected levels of exposure to a contaminant may occur if the respirator has a poor face seal against the user's skin, which can result in leakage.

### How Often Must Fit Testing Be Conducted?

In addition to fit testing upon initially selecting a model of respirator, OSHA requires that fit testing be conducted annually, and repeated "whenever an employee reports, or the employer or the physician or other licensed health care professional makes visual observations of changes in the employee's physical condition that could affect respirator fit (e.g., facial scarring, dental changes, cosmetic surgery, or an obvious change in body weight)."<sup>2</sup>

The appropriate length of time between respirator fit tests has been a point of debate and discussion for many years due to its use of workplace time and resources, especially in reference to the commonly-used filtering facepiece respirator (FFR).<sup>3</sup> In response to these concerns, NIOSH completed a study that confirmed the necessity of the current OSHA respirator fit testing requirement, both annually and when physical changes have occurred.<sup>2</sup>



Centers for Disease Control  
and Prevention

## Once I am Fit Tested, Can I use any Brand/Make/Model Respirator as Long as it is the Same Size?

A successful fit test only qualifies an employee to use the specific brand/make/model and size of respirator that he or she wore during that test. Respirator sizing is not standardized across models or brands. For example, a medium in one model may not offer the same fit as a different manufacturer's medium model.

## Can I Have Facial Hair and still be Fit Tested to Wear a Tight-Fitting Respirator?

The OSHA respirator standard prohibits tight-fitting respirators to be worn by workers who have facial hair that comes between the sealing surface of the facepiece and the face of the wearer. Facial hair that lies along the sealing area of a respirator, such as beards, sideburns, or some mustaches, will interfere with respirators that rely on a tight facepiece seal to achieve maximum protection.



*Incorrect respirator use due to beard and strap placement*

Research tells us that the presence of facial hair under the sealing surface causes 20 to 1000 times more leakage compared to clean-shaven individuals.<sup>4</sup> Gases, vapors, and particles in the air will take the path of least resistance and bypass the part of the respirator that captures or filters hazards out. A common misconception is that human hair can act as a crude filter to capture any particles that are in the airstream between the sealing surface and the user's skin. However, while human hair appears to be very thin to the naked eye, hair is much larger in size than the particles inhaled. Facial hair is not dense enough and the individual hairs are too large to capture particles like an air filter does; nor will a beard trap gases and vapors like the carbon bed in a respirator cartridge. Therefore, the vast majority of particles, gases, and vapors follow the air stream right through the facial hair and into respiratory tract of the wearer. In fact, some studies have shown that even a day or two of stubble can begin to reduce protection.

## Do Powered Air-Purifying Respirators (PAPRs) Require Fit Testing?

The answer to this question depends on the type of facepiece that the respirator has. Any facepieces that form a tight seal to the wearer's face, e.g., half-masks and full facepieces, must be fit tested. Loose-fitting PAPRs, in which the hood or helmet is designed to form only a partial seal with the wearer's face or hoods which seal loosely around the wearer's neck or shoulders, do not require fit testing.

## Where can I Find More Information?

This information and more is available on the [NIOSH Respirator Trusted-Source webpage](#).

\*NIOSH does not endorse or recommend the use of the irritant smoke fit test. NIOSH, in its formal comments to OSHA on the proposed revision of 29 CFR 1910.1915, and 1926, strongly recommended against the use of this fit test method because of the health risk associated with exposure to the irritant smoke. That recommendation was primarily based on studies conducted as part of a NIOSH HHE (HETA 93-040-2M15) and described in Appendix A of the NIOSH comments to OSHA dated May 15, 1995 (docket H-049)

### References

1. Duling MG, Lawrence RB, Slaven JE, Coffey CC [2007]. Simulated workplace protection factors for half-facepiece respiratory protective devices. *J Occup Environ Hyg.* 4(6):420-431.
2. OSHA [1998]. Respiratory Protection. 29 CFR 1910.134. Final rule. *Fed Regist* 63:1152-1300.
3. Zhuang Z, Bergman MS, Brochu E, Palmiero AJ, Nierzgoda G, He X, Roberge RJ, Shaller RE [2016]. Temporal changes in filtering-facepiece respirator fit. *J Occup Environ Hyg.* 13(4), pp 265-274.
4. Stobbe TL, daRoza RA, Watkins MA [1988]. Facial hair and respirator fit: a review of the literature. *Am. Ind Hyg Assoc J.* 49(4):199-204.

Photos courtesy of NIOSH and Shutterstock

This document is in the public domain and may be freely copied or reprinted.

To receive NIOSH documents or more information about occupational safety and health topics, please contact NIOSH:  
Telephone: 1-800-CDC-INFO (1-800-232-4636) TTY: 1-888-232-6348 [www.cdc.gov](http://www.cdc.gov)

## Secretary's Report:

### **BOFC**

- Next meeting April 8, 2024 @ 5:30
- Taking off 3/28 half days 4/29 and 4/30

### **LOSAP**

- 2023 LOSAP Points will be taken down March 13<sup>th</sup>
  - Paperwork will be sent to Firefly (TM and AD sign)

### **ID Cards**

- Printed and given to the Chief to issue at inspection

### **Siren**

- Removed DTMF scanner
  - Siren is working properly at this time

### **AFDSNY**

- Registered for mini summit in white plains
  - Anyone else want to attend \$250

### **In Progress**

- Inventory

### **Legislator Mule**

- Holding Mobile Office hours at FD, 3/20/24 6-7
  - Schedule set for front door

### **Tierney & Courtney**

- Came for PM, recommend changing 84 rollers
  - \$2,550

**A motion was made by Commissioner Maher seconded by Commissioner Bove to have Tierney & Courtney change the rollers on the overhead doors. All in favor. Motion carried.**

### **Installation Dinner**

- Received quotes for DJs
  - Epic Events \$2500.00
  - In the Mix \$2250.00
    - Deposit of \$900 required

**A motion was made by Commissioner Maher seconded by Commissioner DellaRocca to use In the Mix Events for Installation Dinner Entertainment. All in favor. Motion carried.**

- Invitations designed by minuteman press

- \$260 for 125 with envelopes and rsvp cards

**A motion was made by Commissioner DellaRocca seconded by Commissioner Russo to use Minuteman Press for Installation Dinner Invitations. All in favor. Motion carried.**

- Photographer-Christina Daly
  - \$550 (\$200 first hour \$150 each additional)
    - \$100 discount given

**A motion was made by Commissioner DellaRocca seconded by Commissioner Maher to use Christina Daly for Installation Dinner Photography. All in favor. Motion carried.**

- Steve Morelli will MC

### **Zoll**

- Pricing for 2 AutoPulse machines \$60,000
  - Demo being sent this week

### **Elections**

- President Primary Election, April 2<sup>nd</sup>
  - 5am-9pm-Ray is aware and will set up and breakdown

### **NYS AFC**

- Expo in Syracuse 6/13 (fire chiefs and fire district commissioners: Whose really in charge”
  - \$75 for 3 one day tickets

### **OSHA**

- New requirements for Fire Training

### **EMS Form**

- Created new form

### **Medical Policy**

- Draft submitted and reviewed by the board
  - Sending to J Frank for legal review

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

**Tax Check**

- 1<sup>st</sup> half tax check received 2/26/24 \$468,751.75
  - Deposited 2/27/24

All accounts were reconciled as of 03/11/24 and the total in checking and savings is \$1,812,962.58.

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

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

**A motion was made by Commissioner Maher, seconded by Commissioner DellaRocca to adjourn the meeting. Meeting adjourned at 22:10.**

12:06 PM  
03/11/24  
Accrual Basis

South Hempstead Fire District  
Budget vs. Actual  
January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
A-1001 Real Property Taxes	488,751.75	937,506.00	-468,754.25	50.0%
Total Income	488,751.75	937,506.00	-468,754.25	50.0%
Gross Profit	488,751.75	937,506.00	-468,754.25	50.0%
Expense				
A-3410.1 Personal Services				
A-3410.1 (P) Payroll Expenses				
Custodian	3,346.14	14,500.00	-11,153.86	23.1%
Secretary	6,890.39	36,000.00	-29,109.61	19.1%
Treasurer	3,562.50	12,500.00	-8,937.50	28.5%
A-3410.1 (P) Payroll Expenses - Other	1,261.81			
Total A-3410.1 (P) Payroll Expenses	15,060.84	63,000.00	-47,939.16	23.9%
Total A-3410.1 Personal Services	15,060.84	63,000.00	-47,939.16	23.9%
A-3410.2 Equipment & Capital				
A-3410.2 (E) Equipment	0.00	10,000.00	-10,000.00	0.0%
A-3410.2 (E) Equipment - Other	0.00	10,000.00	-10,000.00	0.0%
Total A-3410.2 (E) Equipment	0.00	10,000.00	-10,000.00	0.0%
A-3410.2 Equipment & Capital - Other	0.00	57,500.00	-57,500.00	0.0%
Total A-3410.2 Equipment & Capital	0.00	67,500.00	-67,500.00	0.0%
A-3410.4 Contractual				
A-3410.4(A) Office Exp. Supply				
Medical Supplies	590.66			
Office Supplies				
Computer/Software	0.00	1,500.00	-1,500.00	0.0%
Printing	0.00	250.00	-250.00	0.0%
Subscriptions	395.00	1,950.00	-1,555.00	20.3%
Office Supplies - Other	424.40	1,250.00	-825.60	34.0%
Total Office Supplies	819.40	4,950.00	-4,130.60	16.6%
Other Office Expenses, Supplies	297.41			
A-3410.4(A) Office Exp. Supply - Other	105.50			
Total A-3410.4(A) Office Exp. Supply	1,812.97	4,950.00	-3,137.03	36.6%
A-3410.4(B) Postage	71.70	650.00	-578.30	11.0%
A-3410.4(C) Professional Fees				
Financial Consultant	5,250.00	18,000.00	-12,750.00	29.2%
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	3,037.20	4,000.00	-962.80	50.0%
Legal	2,000.00	6,077.00	-4,077.00	49.4%
Plan Administration Consultant	3,000.00			
Total A-3410.4(C) Professional Fees	13,287.20	40,827.00	-27,539.80	32.5%
A-3410.4(D) Association Dues	0.00	2,500.00	-2,500.00	0.0%
A-3410.4(E) Publication Notice	176.00	1,750.00	-1,574.00	10.1%
A-3410.4(ER) Equipment Rental				
Office Equipment Printers	841.67			
A-3410.4(ER) Equipment Rental - Other	-210.00	4,260.00	-4,470.00	-4.9%
Total A-3410.4(ER) Equipment Rental	631.67	4,260.00	-3,628.33	14.8%

South Hempstead Fire District  
Budget vs. Actual  
January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
<b>A-3410.4(F) Utilities</b>				
Cablevision	1,425.70	5,175.00	-3,749.30	27.5%
Electric	482.41	5,000.00	-4,507.59	9.8%
Gas	2,500.93	9,500.00	-6,999.07	26.6%
Security Light	97.00	575.00	-478.00	16.3%
Water	160.73	2,280.00	-2,089.27	7.1%
<b>Total A-3410.4(F) Utilities</b>	<b>4,706.77</b>	<b>22,500.00</b>	<b>-17,793.23</b>	<b>20.9%</b>
<b>A-3410.4(G) Telephone</b>				
Fire Alarm Phone	119.62	700.00	-700.00	0.0%
A-3410.4(G) Telephone - Other	0.00			
<b>Total A-3410.4(G) Telephone</b>	<b>119.62</b>	<b>700.00</b>	<b>-580.38</b>	<b>17.1%</b>
<b>A-3410.4(I) Training</b>				
Fire Training	0.00	5,000.00	-5,000.00	0.0%
Conferences	375.00	15,000.00	-14,625.00	2.5%
Refreshments	0.00	2,000.00	-2,000.00	0.0%
Fire Prevention	0.00	2,000.00	-2,000.00	0.0%
Subscriptions	595.44	4,000.00	-3,404.56	14.9%
<b>Total A-3410.4(I) Training</b>	<b>970.44</b>	<b>28,000.00</b>	<b>-27,029.56</b>	<b>3.5%</b>
<b>A-3410.4(J) Maintenance Supply</b>				
A-3410.4(L) Maintenance Supply	37.96	2,000.00	-1,962.04	1.9%
<b>A-3410.4(L) Licenses Fees Other</b>				
FDPR (S&M)	0.00	500.00	-500.00	0.0%
Intuit Payroll	650.00			
Narcotics Recertification Fees	-200.00	450.00	-650.00	-44.4%
<b>Total A-3410.4(L) Licenses Fees Other</b>	<b>450.00</b>	<b>950.00</b>	<b>-500.00</b>	<b>47.4%</b>
<b>A-3410.4(M) Drill, Parade, Insp.</b>				
Reimbursements	1,064.49	25,000.00	-23,935.51	0.0%
Inspection Hall	0.00	2,100.00	-2,100.00	105.0%
Entertainment	2,205.00	3,000.00	-795.00	1.1%
Awards	34.00	1,500.00	-1,466.00	0.0%
Printing	0.00	2,000.00	-2,000.00	0.0%
Refreshments-Drill Parade Insp.	165.95			
A-3410.4(M) Drill, Parade, Insp. - Other	0.00			
<b>Total A-3410.4(M) Drill, Parade, Insp.</b>	<b>3,469.44</b>	<b>33,600.00</b>	<b>-30,130.56</b>	<b>10.3%</b>
<b>A-3410.4(N-1) Fire Protection</b>				
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>
<b>A-3410.4(N) Hydrant Rental</b>				
A-3410.4(P) Hydrant Rental	25,117.48	110,000.00	-84,882.52	22.8%
A-3410.4(Q) Uniforms	0.00	8,000.00	-8,000.00	0.0%
A-3410.4(Q) R&M to B&G	3,513.49	20,000.00	-16,486.51	17.6%
<b>Total A-3410.4(N) R&amp;M to A&amp;E - Other</b>	<b>1,178.55</b>	<b>45,000.00</b>	<b>-43,821.45</b>	<b>2.6%</b>
<b>A-3410.4(R) R&amp;M to A&amp;E</b>				
A-3410.4(RE) Refreshments	1,178.55	45,000.00	-43,821.45	2.6%
<b>A-3410.4(RE) Refreshments - Other</b>				
A-3410.4(RE) Refreshments	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>
<b>A-3410.4(S) Gas &amp; Diesel Fuel</b>				
A-3410.4(T) Communications	1,663.79	9,975.00	-8,311.21	16.7%
A-3410.4(T) Communications	475.96	4,500.00	-4,024.02	10.6%

12:06 PM  
03/11/24

**South Hempstead Fire District  
Budget vs. Actual  
January through December 2024**

Accrual Basis

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
A-3410.4 (U) Insurance	3,545.50			
A-3410.4(U-14) Cyber Liability	38,231.79			
A-3410.4(u) Commercial Excess	2,464.00	4,510.00	-2,056.00	54.4%
A-3410.4(U-2) Comm. Umbrella	11,516.50	15,480.00	-3,963.50	74.4%
A-3410.4(U-4) Inland Marine	0.00	67,879.00	-67,879.00	0.0%
A-3410.4(U-5) Comm. Pack	0.00	4,075.00	-4,075.00	0.0%
A-3410.4 (U) Insurance - Other	55,747.79	91,744.00	-35,996.21	60.6%
<b>Total A-3410.4 (U) Insurance</b>				
A-3410.4(W) Serv/Maint Contract				
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	466.00	2,820.00	-2,354.00	16.5%
Defibrillators	0.00	13,100.00	-13,100.00	0.0%
LifePak Gateway	0.00	500.00	-500.00	0.0%
Emstar - Ambulance	245.19	1,500.00	-1,254.81	16.3%
Medical Equipment - Other	3,539.80			
<b>Total Medical Equipment</b>	4,250.99	17,920.00	-13,669.01	23.7%
Network				
Intuit 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	717.00	3,000.00	-2,283.00	23.9%
<b>Total Network</b>	717.00	24,189.00	-23,472.00	3.0%
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	800.00	-800.00	0.0%
<b>Total Apparatus &amp; Equipment</b>	4,967.99	49,958.00	-44,990.01	9.9%
Buildings & Grounds				
Elevator	0.00	1,785.00	-1,785.00	0.0%
Fire Alarm	965.30	2,035.00	-1,069.70	47.6%
Generator	794.11	6,100.00	-5,305.89	13.0%
HVAC	1,325.00	2,550.00	-1,221.00	52.1%
Landscaping	2,100.00	2,995.00	-895.00	71.0%
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	96.00	1,300.00	-1,204.00	7.4%
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>	5,268.41	21,033.00	-15,744.59	25.1%
Electronic Health Records				
	0.00	3,827.00	-3,827.00	0.0%
<b>Total A-3410.4(W) Serv/Maint Contract</b>	10,256.40	74,818.00	-64,561.60	13.7%
A-3410.4(Y) Physicals				
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	740.00	1,000.00	-260.00	74.0%
A-3410.4(Y) Physicals - Other	0.00	17,000.00	-17,000.00	0.0%
<b>Total A-3410.4(Y) Physicals</b>	740.00	20,000.00	-19,260.00	3.7%
A-3410.4(Y-1) Exercise				
	0.00	5,000.00	-5,000.00	0.0%

12:06 PM  
03/11/24  
Accrual Basis

**South Hempstead Fire District**  
**Budget vs. Actual**  
January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
A-3410.4(2) Election Exp	0.00	500.00	-500.00	0.0%
A-3410.4(2) Election Exp - Other	0.00	500.00	-500.00	0.0%
<b>Total A-3410.4(2) Election Exp</b>	<b>124,427.25</b>	<b>536,539.00</b>	<b>-412,111.75</b>	<b>23.2%</b>
<b>Total A-3410.4 Contractual</b>	<b>4,944.45</b>	<b>10,500.00</b>	<b>-5,555.55</b>	<b>47.1%</b>
A-9010.0 State Retirement Sys	4,944.45	10,500.00	-5,555.55	47.1%
A-9010.0 State Retirement Sys - Other	4,944.45	10,500.00	-5,555.55	47.1%
<b>Total A-9010.0 State Retirement Sys</b>	<b>4,944.45</b>	<b>10,500.00</b>	<b>-5,555.55</b>	<b>47.1%</b>
A-9030.0 Social Security	1,152.15	4,820.00	-3,667.85	23.9%
A-9030.0 Social Security - Other	1,152.15	4,820.00	-3,667.85	23.9%
<b>Total A-9030.0 Social Security</b>	<b>1,152.15</b>	<b>4,820.00</b>	<b>-3,667.85</b>	<b>23.9%</b>
A-9040.0 Workers' Compensation	9,649.50	28,181.00	-18,531.50	34.2%
A-9045.0 Life Insurance	0.00	11,942.00	-11,942.00	0.0%
A-9050.0 Unemployment Insurance	2.51	0.00	2.51	0.0%
A-9055.0 Disability Insurance	0.00	6,300.00	-6,300.00	0.0%
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>
A-9060.0 Hospital, Medical	790.00	1,470.00	-1,470.00	0.0%
Accident & Sickness Insurance	0.00	1,470.00	-1,470.00	0.0%
A-9060.0 Hospital, Medical - Other	790.00	1,470.00	-1,470.00	0.0%
<b>Total A-9060.0 Hospital, Medical</b>	<b>790.00</b>	<b>1,470.00</b>	<b>-680.00</b>	<b>53.7%</b>
A-9901.0 Fund Transfers	0.00	85,000.00	-85,000.00	0.0%
Capital Reserve A&E	0.00	20,000.00	-20,000.00	0.0%
Capital Reserve B&G	0.00	102,254.00	-102,254.00	0.0%
Service Award Program	0.00	207,254.00	-207,254.00	0.0%
<b>Total A-9901.0 Fund Transfers</b>	<b>156,026.70</b>	<b>337,506.00</b>	<b>-181,479.30</b>	<b>16.6%</b>
<b>Total Expense</b>	<b>312,725.05</b>	<b>0.00</b>	<b>312,725.05</b>	<b>100.0%</b>
Net Ordinary Income				
Other Income/Expense				
Other Income				
Capital Reserves				
Capital Reserve - A&E	2,959.31			
Fund Revenues	2,959.31			
Interest Income - AE				
<b>Total Fund Revenues</b>	<b>2,959.31</b>			
Fund Disbursements				
P031223 Ambulance \$350,000	194,600.00			
<b>Total Fund Disbursements</b>	<b>194,600.00</b>			
<b>Total Capital Reserve - A&amp;E</b>	<b>197,559.31</b>			

12:06 PM  
03/11/24  
Accrual Basis

**South Hempstead Fire District**  
**Budget vs. Actual**  
January through December 2024

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Capital Reserve - B&G				
Fund Revenues	2,228.35			
Interest Income - BG	2,228.35			
Total Fund Revenues	2,228.35			
Total Capital Reserve - B&G	199,787.66			
Total Capital Reserves	199,787.66			
Total Other Income	199,787.66			
Net Other Income	0.00		512,512.71	
Net Income	512,512.71		512,512.71	100.0%

12:08 PM  
03/11/24

**South Hempstead Fire District  
Check Detail  
February 13 through March 11, 2024**

Type	Num	Date	Name	Account	Paid Amount
Liability Check		02/15/2024	U S Treasury	Flushing General F...	
				Payroll Liabilities	-300.00
				Payroll Liabilities	-107.54
				Payroll Liabilities	-107.54
				Payroll Liabilities	-459.81
TOTAL					-1,434.70
Liability Check		03/05/2024	NYS Employment T...	Flushing General F...	
				Payroll Liabilities	-155.72
TOTAL					-155.72
Paycheck	422	02/13/2024	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
Paycheck	423	02/13/2024	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	
Paycheck	424	02/13/2024	Jessica Occhiuto	Flushing General F...	
				A-3410.1 (P) Payroll...	-162.23
				A-3410.1 (P) Payroll...	-324.45
				Secretary	-891.64
				414(H)	41.35
				Payroll Liabilities	49.00
				A-9030.0 Social Sec...	-85.46
				Payroll Liabilities	85.46
				Payroll Liabilities	85.46
				A-9030.0 Social Sec...	-19.98
				Payroll Liabilities	19.98
				Payroll Liabilities	19.98

**South Hempstead Fire District**  
**Check Detail**  
February 13 through March 11, 2024

Type	Num	Date	Name	Account	Paid Amount
				Payroll Liabilities	53.81
				Payroll Liabilities	1.20
TOTAL					-1,127.52
Bill Pmt -Check	432	02/20/2024	Advance Auto Parts	Flushing General F...	
Bill		01/31/2024		A-3410.4(R) R&M to...	-56.97
				A-3410.4(R) R&M to...	-12.86
TOTAL					-69.83
Bill Pmt -Check	433	02/20/2024	Bound Tree Medical	Flushing General F...	
Bill	85242...	02/06/2024		Medical Supplies	-42.36
TOTAL					-42.36
Bill Pmt -Check	434	02/20/2024	NYS Local Retirem...	Flushing General F...	
Bill	51493	02/20/2024		A-9010.0 State Retir...	-4,659.20
TOTAL					-4,659.20
Bill Pmt -Check	435	02/20/2024	Sanitary District No...	Flushing General F...	
Bill		12/04/2023		A-3410.4(S) Gas & ...	-428.15
				A-3410.4(S) Gas & ...	-345.84
TOTAL					-773.99
Bill Pmt -Check	436	02/20/2024	Bound Tree Medical	Flushing General F...	
Bill	85249...	02/13/2024		Medical Supplies	-39.81
				Medical Supplies	-79.58
				Medical Supplies	-129.16
TOTAL					-248.55
Bill Pmt -Check	437	02/20/2024	Sanitary District No...	Flushing General F...	
Bill		01/01/2024		A-3410.4(S) Gas & ...	-471.03
				A-3410.4(S) Gas & ...	-355.07
TOTAL					-826.10
Bill Pmt -Check	438	02/20/2024	Verizon	Flushing General F...	
Bill		02/06/2024		Fire Alarm Phone	-59.46
TOTAL					-59.46
Bill Pmt -Check	439	02/21/2024	ELAN FINANCIAL	Flushing General F...	
Bill		02/13/2024		Intuit Payroll	-650.00
				Office Supplies	-349.02
				A-3410.4(B) Postage	-10.85
				Medical Supplies	-21.59
				Office Supplies	-75.38
TOTAL					-1,106.84

12:08 PM  
03/11/24

**South Hempstead Fire District**  
**Check Detail**  
**February 13 through March 11, 2024**

Type	Num	Date	Name	Account	Paid Amount
Paycheck	440	02/27/2024	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...	-34.57
				Payroll Liabilities	34.57
				Payroll Liabilities	34.57
				A-9030.0 Social Sec...	-8.08
				Payroll Liabilities	8.08
				Payroll Liabilities	8.08
				Payroll Liabilities	10.92
				Payroll Liabilities	1.20
TOTAL					-446.92
Paycheck	441	02/27/2024	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	442	02/27/2024	Jessica Occhiuto	Flushing General F...	
				Secretary	-1,405.95
				414(H)	42.18
				Payroll Liabilities	52.00
				A-9030.0 Social Sec...	-87.17
				Payroll Liabilities	87.17
				Payroll Liabilities	87.17
				A-9030.0 Social Sec...	-20.39
				Payroll Liabilities	20.39
				Payroll Liabilities	20.39
				Payroll Liabilities	55.33
				Payroll Liabilities	1.20
TOTAL					-1,147.68
Bill Pmt -Check	443	02/26/2024	Liberty Utilities NY ...	Flushing General F...	
Bill		02/21/2024		Water	-67.23
TOTAL					-67.23
Bill Pmt -Check	444	02/26/2024	National Grid	Flushing General F...	
Bill		02/14/2024		Gas	-1,245.89
TOTAL					-1,245.89

12:08 PM  
03/11/24

**South Hempstead Fire District  
Check Detail  
February 13 through March 11, 2024**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	445	02/26/2024	Yankee Exterminati...	Flushing General F...	
Bill		02/22/2024		Pest Control	-48.00
TOTAL					-48.00
Bill Pmt -Check	446	02/26/2024	Ace Hardware of R...	Flushing General F...	
Bill	021016	02/25/2024		A-3410.4(R) R&M to...	-33.98
TOTAL					-33.98
Bill Pmt -Check	447	02/26/2024	Ace Hardware of R...	Flushing General F...	
Bill	021007	02/22/2024		A-3410.4(R) R&M to...	-11.99
				A-3410.4(R) R&M to...	-15.99
TOTAL					-27.98
Bill Pmt -Check	448	02/26/2024	R and R Trophies ...	Flushing General F...	
Bill	1544	02/13/2024		Awards	-24.00
				Awards	-10.00
TOTAL					-34.00
Bill Pmt -Check	449	02/27/2024	PSE&G LONG ISLA...	Flushing General F...	
Bill		02/21/2024		Electric	-308.09
TOTAL					-308.09
Bill Pmt -Check	450	02/28/2024	PSE&G LONG ISLA...	Flushing General F...	
Bill		02/21/2024		Security Light	-48.91
TOTAL					-48.91
Bill Pmt -Check	451	03/01/2024	Clinical Clean Inc	Flushing General F...	
Bill	10839	02/22/2024		Clinical Clean - Amb...	-209.00
				Clinical Clean - Amb...	-209.00
				Clinical Clean - Amb...	-16.00
				Clinical Clean - Amb...	-32.00
TOTAL					-466.00
Bill Pmt -Check	452	03/01/2024	Custom Fit Plus, L...	Flushing General F...	
Bill	24011	02/29/2024		Mask Fittings	-740.00
TOTAL					-740.00
Bill Pmt -Check	453	03/01/2024	New York State As...	Flushing General F...	
Bill		02/19/2024		Conferences	-75.00
				Conferences	-250.00
				Conferences	-50.00
TOTAL					-375.00

12:08 PM  
03/11/24

**South Hempstead Fire District  
Check Detail  
February 13 through March 11, 2024**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	454	03/01/2024	Optimum	Flushing General F...	
Bill		03/01/2024		Cablevision	-477.52
TOTAL					-477.52
Bill Pmt -Check	455	03/01/2024	Verizon Wireless	Flushing General F...	
Bill	99574...	02/24/2024		A-3410.4(T) Commu...	-237.34
TOTAL					-237.34
Check	456	03/04/2024	void	Flushing General F...	
TOTAL					0.00
Bill Pmt -Check	457	03/05/2024	AVx Productions, Inc	Flushing General F...	
Bill		02/29/2024		Entertainment	-900.00
TOTAL					-900.00
Bill Pmt -Check	458	03/05/2024	Gentile Brengel & ...	Flushing General F...	
Bill	000311	03/01/2024		Financial Consultant	-1,750.00
TOTAL					-1,750.00
Bill Pmt -Check	459	03/05/2024	Adept Technology ...	Flushing General F...	
Bill	2024-...	03/03/2024		IT Services	-1,012.40
TOTAL					-1,012.40
Bill Pmt -Check	460	03/05/2024	Data-Struction Inc	Flushing General F...	
Bill	104935	02/23/2024		A-3410.4(A) Office ...	-105.50
TOTAL					-105.50
Bill Pmt -Check	461	03/05/2024	Hempstead Tire Se...	Flushing General F...	
Bill	HT765...	03/04/2024		A-3410.4(R) R&M to...	-35.00
				A-3410.4(R) R&M to...	-14.95
TOTAL					-49.95
Bill Pmt -Check	462	03/05/2024	South Shore Fire &...	Flushing General F...	
Bill	01600...	02/23/2024		A-3410.4(R) R&M to...	-30.90
				A-3410.4(R) R&M to...	-48.50
TOTAL					-79.40
Bill Pmt -Check	466	03/07/2024	Ace Hardware of R...	Flushing General F...	
Bill	021053	03/06/2024		A-3410.4(R) R&M to...	-71.98
				A-3410.4(R) R&M to...	-33.98
TOTAL					-105.96

12:08 PM  
03/11/24

**South Hempstead Fire District  
Check Detail  
February 13 through March 11, 2024**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	467	03/11/2024	Kim McManus	Flushing General F...	
Bill		01/14/2024		A-3410.4(M) Drill,Pa...	-92.37
				A-3410.4(M) Drill,Pa...	-36.75
TOTAL					-129.12
Bill Pmt -Check	468	03/11/2024	Multi-Media Comm...	Flushing General F...	
Bill	10400...	03/04/2024		A-3410.4(Q) R&M to...	-3,498.50
TOTAL					-3,498.50
Bill Pmt -Check	469	03/11/2024	Sanitary District No...	Flushing General F...	
Bill		02/01/2024		A-3410.4(S) Gas & ...	-115.92
				A-3410.4(S) Gas & ...	-221.77
				A-3410.4(S) Gas & ...	-500.00
TOTAL					-837.69
Bill Pmt -Check	470	03/11/2024	Frank Russo	Flushing General F...	
Bill		02/14/2024		Reimbursements	-75.00
				Reimbursements	-35.00
				Reimbursements	-210.00
TOTAL					-320.00

11:21 AM  
03/11/24

**South Hempstead Fire District**  
**Deposit Detail**  
February 13 through March 11, 2024

---

<u>Type</u>	<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Account</u>	<u>Amount</u>
Deposit		02/27/2024	Town Of Hempstead	Flushing General ...	468,751.75
				A-1001 Real Proper...	-468,751.75
TOTAL					-468,751.75
Deposit		02/29/2024		Flushing A&E 4554	1,722.77
				Interest Income - AE	-1,722.77
TOTAL					-1,722.77
Deposit		02/29/2024		Flushing B&G 4538	1,079.32
				Interest Income - BG	-1,079.32
TOTAL					-1,079.32
Check	456	03/04/2024	void	Flushing General ...	
TOTAL					0.00

11:22 AM  
03/11/24

South Hempstead Fire District  
Unpaid Bills Detail  
As of March 11, 2024

Type	Date	Num	Due Date	Aging	Open Balance
AVx Productions, Inc Bill	02/29/2024		03/12/2024		1,305.00
Total AVx Productions, Inc					1,305.00
TOTAL					1,305.00

**South Hempstead Fire District**  
**Cash Balances**  
**As of March 11, 2024**

---

	<u>Mar 11, 24</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Flushing A&E 4554	480,050.10
Flushing B&G 4538	272,992.99
Flushing General Fund 4512	1,059,919.49
Petty Cash	60.71
<b>Total Checking/Savings</b>	<u>1,813,023.29</u>
<b>Total Current Assets</b>	<u>1,813,023.29</u>
<b>TOTAL ASSETS</b>	<u><u>1,813,023.29</u></u>
<b>LIABILITIES &amp; EQUITY</b>	0.00