

South Hempstead Fire District
Board of Fire Commissioners Meeting Minutes

Meeting called to order on November 11, 2024 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 DellaRocca seconded by Commissioner Bove to accept the previous month's minutes. All in favor. Motion carried.

Chief's Report was read and reviewed.

A motion was made by Commissioner Bove seconded by Commissioner DellaRocca to accept the Chief's request. 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

November 7, 2024

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

Chief
Joseph Sadler

1st Assistant Chief
Charles Sadler

Personnel

1. [REDACTED] remains out on medical leave.
2. [REDACTED] is out on medical Leave as of 11/28/23.
3. [REDACTED] is returned from medical leave as of 11/06/24.
4. [REDACTED] is out on medical leave as of 4/9/24.
5. New Applicants Peter DeRuiter & Kyle Stephen Aromiskis have had their first reading at department meeting 11/05/2024. Department voted to take its normal course.

Training

1. Drivers Training Drill, 11/03/2024 @ 10am.
2. Department Meeting & Training 11/05/2024 @ 7:30pm
3. Pump Operator Class 11/06, 11/13, 11/20 @ 7pm
4. Dept. Drills 11/07 @7pm. 11/10 & 11/24 @ 10am
5. Pump operator class 11/06, 11/13, 11/20 @ 7pm at South Hempstead.

Apparatus

1. Truck reports 741,742,743,743a, 7499, 7410, and 7412 have been submitted.
2. 742 Thermal imaging camera charger does not work.
3. Drager Multi Meter Charger not working.
4. 743a train horn does not work possible bad air pump.
5. 7499 the outside side view mirror adjuster does not work.

General information

1. Calls for the month of October; 43 in total.
Signal 8 - 16
Signal 9 - 20
Signal 10 - 0
Signal 9/33 - 2
Signal 10/33 - 4
Signal 33/SB - 1



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Chief
Joseph Sadler

1st Assistant Chief
Charles Sadler

2. Nominations for department officers was closed at the November meeting.
A copy of the ballot for 2025 officers is attached.
3. 7th Battalion Chiefs meeting will be held at Uniondale 11/15 @ 7:30pm
4. Officers and Executive board meetings 11/25 @ 1900 & 2000 hrs.
5. Exempts, 11/26/2024 @ 8pm
6. Chiefs Happy Hour, 11/27/2024 @ 7pm
7. 741C Captain McEvoy, will be filling in for 7401 from 1800 hrs 11/13/2024 thru 1200 hrs. 11/23/2024 while he is away.
8. There are presently no outstanding PCR's.

Requests

1. Rec Room Request for Captain Eric McEvoy, 11/24 12-4pm, Approximately 35 People
2. Rec Room Request For Ex Chief Donald Spatz, 11/28 2-6pm, Approximately 15 people
3. TPOD Pelvic Binder, item total requested 3 (see attached)
4. ColdBox to store Cardizem, Item total requested 2 (see attached)
5. 10 – 5 gallon pails Artic 3x3 Foam. Available from Firematic.

X

Joseph Sadler
Chief of Department

X

Charles Sadler
Assistant Chief



Chief
Joseph Sadler

Assistant Chief
Charles Sadler

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November 8, 2024


Fire Com Supervisor,

Assistant Chief C. Sadler will be away from 1800 hrs 11/13 until
1200 hrs 11/23.

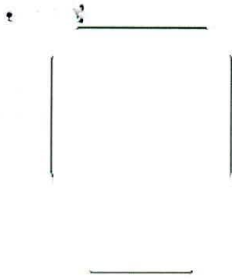
During his absents Captain E. McEvoy will be responding in his place. He
will respond as 741C.

Any questions please contact me on my cell 516 – 582 – 2810.

Respectfully,


Joseph Sadler
Chief of Department

NOVEMBER 2024																																																
SUN	MON	TUE	WED	THU	FRI	SAT																																										
27	28	29	30	31	1	2																																										
3 Drivers Training Drill 10m	4	5 Dept Meeting and Training 730pm <u>NO SCHOOL</u>	6 Pump Operator Class 7pm	7 Dept Drill 7pm	8	9																																										
10 Dept Drill 10am	11 Veterans Day BOFC 530PM <u>NO SCHOOL</u>	12	13 <i>Mike</i> Pump Operator Class 7pm	14	15 7th Battalion Chiefs @West Hempstead 730pm	16																																										
17	18	19 Civic 7pm	20 Pump Operator Class 7pm	21	22	23																																										
24 Dept Drill 10am	25 Officer and Executive board meeting	26 Exempts 8pm	27 <u>Chiefs Happy Hour 7pm</u> <u>NO SCHOOL</u>	28 Thanksgiving Day <u>NO SCHOOL</u>	29 <u>NO SCHOOL</u>	30																																										
		Notes: <ul style="list-style-type: none"> • Election Day 11/5 • Democrat meeting on 11/20 @7pm • No school on following dates 11/5, 11/11, 11/27, 11/28, 11/29 • Chiefs Happy Hour on 11/27 at 7pm • 741c will be filling in for 7401 from approximately 11/13 - 11/23 		December 2024 <table border="1"> <thead> <tr> <th>S</th> <th>M</th> <th>T</th> <th>W</th> <th>T</th> <th>F</th> <th>S</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> </tr> <tr> <td>8</td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> <td>13</td> <td>14</td> </tr> <tr> <td>15</td> <td>16</td> <td>17</td> <td>18</td> <td>19</td> <td>20</td> <td>21</td> </tr> <tr> <td>22</td> <td>23</td> <td>24</td> <td>25</td> <td>26</td> <td>27</td> <td>28</td> </tr> <tr> <td>29</td> <td>30</td> <td>31</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			S	M	T	W	T	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
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Request by W. Richter AEMT/FF Badge #586

Needed Equipment

Part of the medications to be carried by our agency as required by the New York State Department of Health, due to the agency being a designated Advanced Life Support Agency in the State and County, is Cardizem.

The delivery method of Cardizem is a push dose to be drawn up from a vial. In prior years the Department has been able to utilize Cardizem in an infusion delivery method due to a prior shortage of the Push Dose form of the drug. Due to the Push dose form of Cardizem becoming available for use Pre-Hospital again this infusion method is no longer suitable for the agency.

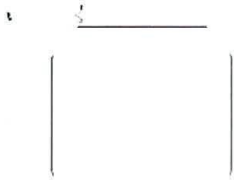
The issue with the Push Dose form of the drug is that the vial needs to be refrigerated to be kept for a period longer than 30 days. Currently the department does not use a refrigerator to store the Cardizem that is used on the ambulances requiring the swapping of the medication every month. In order to preserve stocks of kept medication and ease the department process for checking the ambulance, maintaining stock, and to keep our medications in best condition to be used for our patients that require these medications the providers of The South Hempstead Fire Department are requesting the purchase of small refrigerator units to be kept on the ambulances to store the medication. The recommended unit to purchase is the CoolBox device as it has digital display and control of the temperature, has an internal battery for if the power is cut, and is of a size that there would not be an issue with placing them in the ambulances. These are the units that are used by other departments in the county to keep their Cardizem temperature controlled.

Pricing

Recommended Fridge (In Use by Other Agencies):

CoolBox: <https://a.co/d/dKqfwYD>

Price: \$109.99 Each



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Engel MHD13:

<https://www.boundtree.com/equipment-bags/narcotics-cabinets/engel-mhd-13-portable-fridge-freezer-warmer-with-digital-controls-14qt/p/1890-13614?searchText=cooler>

Price: \$1,459.99 Each

Engel MD-14F:

<https://www.boundtree.com/equipment-bags/narcotics-cabinets/engel-engel-md-14f-fridge-freezer-15qt/p/1890-01406?searchText=medication%20fridge>

Price: \$999.99 Each

Images

CoolBox:





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Engel HMD13:

Engel MD-14F:



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Needed Equipment

The South Hempstead Fire department equips two ambulances to respond to all hazards and incidents including traumatic injuries. One of the injuries that the department may be called to is an injury of the hip involving fracture. A first line treatment for the fracturing of the hip resulting in an “open book” fracture is to use a pelvic binder. There are methods to improvise these devices however studies show that an improvised pelvic binder is difficult to make with an injured patient and that the improvised binder is not as effective at stabilizing the patient’s pelvis and can result in more blood loss and pain for the patient. At this time there are no pelvic binders on the ambulances in South Hempstead Fire Department. It is requested of the Board of Commissioners that three pelvic binder devices are purchased for the department, One for each ambulance and a third for restock if one is used. These devices are single patient use, however they are a cheap investment for the bettering of our patient care in the fire district. The TPOD Trauma Pelvic Orthotic Device is a well used pelvic binder that was shown at a trauma care in the active shooter situation CME that is currently in use by our neighboring department, Baldwin Fire Department, and would allow for good coordination in the case of multi-casualty incidents as the device would be identical between departments. Other devices are listed as well for price comparisons. The TPOD is one size fits all, the Responder Pelvic Binder is one size fits all, and the Sam Pelvic Sling comes in Small, Medium, and Large, and would require the purchasing of 9 devices.

By William Richter

Pricing

TPOD from BoundTree:

<https://www.boundtree.com/immobilization-splinting/splints/trauma-pelvic-orthotic-devices-tpod-/p/group000353?searchText=t-pod>

Item #: TPODOR

Price: \$136.19 Each



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Responder Pelvic Binder:

<https://www.boundtree.com/immobilization-splinting/splints/responder-pelvic-binder/p/3016-80032?searchText=pelvic%20binder>

Item #: 3016-80032

Price: \$56.99 Each

SAM Pelvic Sling II:

<https://www.boundtree.com/immobilization-splinting/splints/sam-pelvic-sling-ii/p/groupp000352?searchText=pelvic%20binder>

Small Item #: 665565

Medium Item #: 665566

Large Item #: 665567

All three are priced at \$85.99

Commissioner Maher

743A (1999 Ford)

- We have a buyer for 743A located in Pennsylvania.
 - Ambulance company with little funding. Would like to purchase for \$20,000

A motion was made by Commissioner Russo seconded by Commissioner DellaRocca sell 1999 Ford (743A) for \$20,000. All in favor. Motion carried.

John Brown Ladder Co

- Coming 11/12 to PM ladders

Department

- Swearing in of new officers will be January 3rd

Commissioner Bové

Roof Grant

- Received communication from Homeland Security, we do not receive any funding for the Volunteer FF Grant
- Looking into DASNY to help with roof costs

Commissioner DellaRocca

Truck Report

7400--'16 Durango- N/R
7401--'12 Tahoe- N/R
741--'17 Rosenbauer- N/R
742--'10 Pierce- N/R
743--'22 Ford- N/R
743A--'10 PL N/R
7499--'07 Durango- N/R
7415--'05 Tahoe- N/R
7412--'07 Tahoe- N/R
7410--'99 Ford Van- N/R

Blue Work shirts

- Purchasing blue work shirts for members

Commissioner Russo

New Website

- Working with Webmaster on design

Roof

- Almost completed, tentative 11/15/2024
 - Need to zip tie antennas

Custodian

- Clean inside of windows twice a year
- Scrap rust off siren and add rust paint

New Chief Car

- Looking into it
 - Red pickup
 - New radio and lights

Pictures

- N Iacobellis will take new pictures of apparatus, building and monuments

Rec Room

- Will hold off on ceiling until after the Holidays

Commissioner DePellegrin

741

- Brought to Baldwin to have crew door fixed
 - Ordered part, temporarily fixed for now
- Will advise Chief Sadler valves need to be turned on for heat

Co2 Meters

- Will contact Joe Beltrani this week

Fog Nozzles

- Vendor came to show us nozzles, but we weren't able to flow water
 - They want to come back when more members are available and to flow water
 - Will reschedule

Custodian's Report N/R

Medical Officer's Report

To the Board of Commissioners
South Hempstead Fire District
November 7th, 2024
Medical Officers Report,

██████████, ██████████, ██████████, all remain on medical leave.
██████████ returned to duty on November 6th.

There are no new candidates at this time requiring physicals.

Flu Vaccines at Walgreens in Baldwin were from October 1st to 31st. No member took advantage of the program.

All fire prevention programs are finished with the schools.

Grand Ave School has requested a truck to their Friday morning *Breakfast with Santa* on December 20th, 2024 from 9-11. Chief Sadler and Captain McEvoy were made aware.



JanMarie Cartier RN

To the Board of Commissioners

South Hempstead Fire District

October 7th, 2024

Medical Officers Request,

Chief 7400 needs a new battery for his AED, his is now expired.

Jan Marie Cartier RN

Secretary's Report:

BOFC

- Next meeting, December 9 at 5:30pm
- Organizational meeting-first 10 days of January
 - Friday 1/3/24 at 6:30pm

Commissioner Elections

- December 10th from 6-9pm
 - John Kelly submitted paperwork for candidacy
 - Petition was issued
- Registry Meeting 11/26 at 6pm with Chairperson
- Legal notice posted in Newsday 11/6/2024

Budget

- Approved budget dropped off at Town Hall on 10/21/24

Mayday Communications

- Renewal for 2025 \$1300 for 4 channels of Verint logging recorder
- Look into legality of having recordings

Automatic Irrigation

- Came 10.29.24 to turn off sprinklers

Installation Dinner

- Received 2 quotes for DJ/Photobooth
 - Body Rocks; \$3300
 - DJ Teddy NYC; \$2,850

Motion made by Commissioner Bove, seconded by Commissioner DellaRocca to use DJ Teddy NYC for our 2025 Installation Dinner entertainment. All in favor. Motion carried.

Cancer Coverage

- Roster sent 10.17.24
- EOSB 210.8R (interior FF roster) sent 10.30.24
- EOSB 601-student data sheet-send 10.30.24; L Tavella
- 2025 Renewal Received, Enhanced Coverage \$6,806.42 (last year 6,994.13)

Motion made by Commissioner Bove, seconded by Commissioner DellaRocca to renew our Cancer Coverage Policy for 2025 for \$6,806.42. All in favor. Motion carried.

All Weather

- Came on 10/24 AC unit stopped working
 - PM completed on 11/6/24

LDI

- New canon copiers are up and running
 - Uploaded most of the form but some may be missing
 - Please advise is anything isn't there

Hometown

- Jim Small would like to come Dec 9th to present 2025 premiums
 - 5:30????

Multimedia Communications

- 1 pager out for repair (B Heinz)
 - Received C Sadler's back.
 - Lt. DePellegrin testing to make sure it is working then will put back in inventory

Meeting Room

- All meeting room reservations should go through the district secretary
 - Re-Occurring Schedule
 - Civics, Third Tuesday
 - Democrats, Third Wednesday
 - Republicans, ??? need by basis?

South Shore

- Ordered Scott Pak Tracker Locator Charger

RX Distributions

- Per Gerard Sikorski, a package of expired medicine needs to be sent back to RX distribution for disposal. Cost was \$219.00
 - Gerard will advise if anything else is needed
- New Controlled Substance plan is being worked on with Dr Neubert. Fentanyl will be added to our controlled substance list.

Getac Demo

- Feedback from EMS:
 - They said good, 2 like surface better because of larger screen and keypad
 - Hold off till ambulance billing is voted on
- Captain was asked to have Getac demo returned to me by early this week

Nassau County Fire Service

- Collecting old gear

Long Island Fire District Legislative Committee

- 50-year journal
 - Ad- \$250-50

Legislator Mule

- Requesting to put a food donation box at FD for their Nest food pantry collection
 - November 12-November 26th
- Using meeting room Nov 13th from 630-730 for mobile office

Archive Room

- Cleaned out back
 - Need help taking down the rest of the boxes

Treasurer's Report:

East End Financial Group

- Quarterly LOSAP report was read and reviewed
 - Year to date gain of 10.85%

Tax Exempt Letter

- Received a current Tax-Exempt Letter from Department of Taxation and Finance. They have set the document to change the date every time printed so we will no longer need to reach out for an updated copy

7415

- Removed from insurance
 - Received \$1,133.37 back in premium
 - Deposited 11/7/24

LDI Copier

- Received check for \$2,130 to pay off existing Canon contract
 - Deposited 11/7/24

Capital Asset Policy

- Reviewed by J Frank and Board

Motion made by Commissioner Russo, seconded by Commissioner Bove to accept our Capital Asset Policy at \$1,000 for each asset. All in favor. Motion carried.

All accounts were reconciled as of 11/11/2024 and the total in checking and savings is **\$1,604,881.71.**

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

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

A motion was made by Commissioner Bove seconded by Commissioner DePellegrin to adjourn the meeting. Meeting adjourned at 20:23

**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	937,503.49	937,506.00	-2.51	100.0%
A-2665 Sale of Equipment	1,500.10			
Total Income	939,003.59	937,506.00	1,497.59	100.2%
Gross Profit	939,003.59	937,506.00	1,497.59	100.2%
Expense				
A-3410.1 Personal Services	58,756.52	63,000.00	-4,243.48	93.3%
A-3410.2 Equipment & Capital	4,657.65	67,500.00	-62,842.35	6.9%
A-3410.4 Contractual	458,123.76	536,539.00	-78,415.24	85.4%
A-9010.0 State Retirement Sys	11,344.43	10,500.00	844.43	108.0%
A-9025.0 LOSAP	97,968.00			
A-9030.0 Social Security	4,478.05	4,820.00	-341.95	92.9%
A-9040.0 Workers' Compensation	19,299.00	28,181.00	-8,882.00	68.5%
A-9045.0 Life Insurance	5,356.00	11,942.00	-6,586.00	44.9%
A-9050.0 Unemployment Insurance	9.38			
A-9055.0 Disability Insurance	0.00	6,300.00	-6,300.00	0.0%
A-9060.0 Hospital, Medical	790.00	1,470.00	-680.00	53.7%
A-9901.0 Fund Transfers	0.00	207,254.00	-207,254.00	0.0%
Total Expense	660,782.79	937,506.00	-276,723.21	70.5%
Net Ordinary Income	278,220.80	0.00	278,220.80	100.0%
Other Income/Expense				
Other Income				
Capital Reserves	-160,764.48			
Total Other Income	-160,764.48			
Net Other Income	-160,764.48			
Net Income	117,456.32	0.00	117,456.32	100.0%

2:05 PM
11/11/24
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	937,503.49	937,506.00	-2.51	100.0%
A-2655 Sale of Equipment	1,500.10			
Total Income	939,003.59	937,506.00	1,497.59	100.2%
Gross Profit	939,003.59	937,506.00	1,497.59	100.2%
Expense				
A-3410.1 Personal Services				
A-3410.1 (P) Payroll Expenses				
Custodian	12,826.87	14,500.00	-1,673.13	88.5%
Election	233.00			
Secretary	30,149.88	36,000.00	-5,850.12	83.7%
Treasurer	13,656.25	12,500.00	1,156.25	109.3%
A-3410.1 (P) Payroll Expenses - Other	1,903.52			
Total A-3410.1 (P) Payroll Expenses	58,756.52	63,000.00	-4,243.48	93.3%
Total A-3410.1 Personal Services	58,756.52	63,000.00	-4,243.48	93.3%
A-3410.2 Equipment & Capital				
A-3410.2 (E) Equipment				
A-3410.2 (E) Equipment - Other	4,657.65	10,000.00	-5,342.35	46.6%
Total A-3410.2 (E) Equipment	4,657.65	10,000.00	-5,342.35	46.6%
A-3410.2 Equipment & Capital - Other	0.00	57,500.00	-57,500.00	0.0%
Total A-3410.2 Equipment & Capital	4,657.65	67,500.00	-62,842.35	6.9%
A-3410.4 Contractual				
A-3410.4(A) Office Exp, Supply				
Medical Supplies	6,771.40			
Office Supplies				
Copier	-2,066.91			
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	577.51	1,250.00	-672.49	46.2%
Total Office Supplies	-1,094.40	4,950.00	-6,044.40	-22.1%
Other Office Expenses, Supplies	424.30			
A-3410.4(A) Office Exp, Supply - Other	11,771.20			
Total A-3410.4(A) Office Exp, Supply	17,872.50	4,950.00	12,922.50	361.1%
A-3410.4(B) Postage	548.56	650.00	-101.44	84.4%
A-3410.4(C) Professional Fees				
Financial Consultant	19,250.00	18,000.00	1,250.00	106.9%
Fixed Asset Appraiser	1,400.00	1,400.00	0.00	100.0%
Grant Writer	1,500.00	1,500.00	0.00	100.0%
Independent Audit	5,900.00	9,850.00	-3,950.00	59.9%
IT Services	12,518.73	4,000.00	0.00	100.0%
Legal	4,000.00	6,077.00	-2,077.00	95.8%
Plan Administration Consultant	5,824.04			
Total A-3410.4(C) Professional Fees	50,392.77	40,827.00	9,565.77	123.4%
A-3410.4(D) Association Dues	900.00	2,500.00	-1,600.00	36.0%
A-3410.4(E) Publication Notice	1,300.00	1,750.00	-450.00	74.3%

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

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
A-3410.4(ER) Equipment Rental				
Office Equipment Printers	4,236.10			
A-3410.4(ER) Equipment Rental - Other	-210.00			
Total A-3410.4(ER) Equipment Rental	4,026.10	4,260.00	-4,470.00	-4.9%
A-3410.4(F) Utilities				
Cablevision	5,245.04	5,175.00	70.04	101.4%
Electric	2,595.41	5,000.00	-2,404.59	51.9%
Gas	6,433.20	9,500.00	-3,066.80	67.7%
Security Light	443.76	575.00	-131.24	77.2%
Water	2,474.67	2,250.00	224.67	110.0%
Total A-3410.4(F) Utilities	17,192.08	22,500.00	-5,307.92	76.4%
A-3410.4(G) Telephone				
Fire Alarm Phone	596.11			
A-3410.4(G) Telephone - Other	720.00	700.00	20.00	102.9%
Total A-3410.4(G) Telephone	1,316.11	700.00	616.11	188.0%
A-3410.4(I) Training				
Fire Training	743.85	5,000.00	-4,256.15	14.9%
Conferences	375.00	15,000.00	-14,625.00	2.5%
Refreshments	738.38	2,000.00	-1,261.62	36.9%
Fire Prevention	3,517.95	2,000.00	1,517.95	175.9%
Subscriptions	839.84	4,000.00	-3,160.16	21.0%
A-3410.4(I) Training - Other	200.00			
Total A-3410.4(I) Training	6,415.02	28,000.00	-21,584.98	22.9%
A-3410.4(L) Maintenance Supply	993.60	2,000.00	-1,006.40	49.7%
A-3410.4(L) Licenses Fees Other				
FDRP (SAM)	0.00	500.00	-500.00	0.0%
Intuit Payroll	1,599.00			
Narcotics Recertification Fees	-200.00	450.00	-650.00	-44.4%
Total A-3410.4(L) Licenses Fees Other	1,399.00	950.00	449.00	147.3%
A-3410.4(M) Drill,Parade, Insp.				
Reimbursements	6,591.63			
Inspection Hall	19,557.02	25,000.00	-5,442.98	78.2%
Entertainment	2,830.00	2,100.00	730.00	134.8%
Awards	368.00	3,000.00	-2,632.00	12.3%
Printing	635.00	1,500.00	-865.00	42.3%
Refreshments-Drill Parade Insp.	0.00	2,000.00	-2,000.00	0.0%
A-3410.4(M) Drill,Parade, Insp. - Other	281.98			
Total A-3410.4(M) Drill,Parade, Insp.	30,263.63	33,600.00	-3,336.37	90.1%
A-3410.4(N-1) Fire Protection				
Fire Sprinklers - Headquarters	0.00	1,315.00	-1,315.00	0.0%
Total A-3410.4(N-1) Fire Protection	0.00	1,315.00	-1,315.00	0.0%
A-3410.4(N) Hydrant Rental	98,508.72	110,000.00	-11,491.28	89.6%
A-3410.4(P) Uniforms	2,424.39	8,000.00	-5,575.61	30.3%
A-3410.4(Q) R&M to B&G	9,518.87	20,000.00	-10,481.13	47.6%
A-3410.4(R) R&M to A&E				
A-3410.4(R) R&M to A&E - Other	29,125.88	45,000.00	-15,874.12	64.7%
Total A-3410.4(R) R&M to A&E	29,125.88	45,000.00	-15,874.12	64.7%

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

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
A-3410.4(RE) Refreshments				
Office Coffee & Supplies	1,346.43			
A-3410.4(RE) Refreshments - Other	0.00			
Total A-3410.4(RE) Refreshments	1,346.43	3,000.00	-3,000.00	0.0%
A-3410.4(S) Gas & Diesel Fuel	5,922.23	9,975.00	-4,052.77	59.4%
A-3410.4(T) Communications	2,390.05	4,500.00	-2,109.95	53.1%
A-3410.4 (U) Insurance				
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	4,827.00	4,510.00	317.00	107.0%
A-3410.4(U-4) Inland Marine	22,485.00	15,480.00	7,005.00	145.3%
A-3410.4(U-5) Comm. Pack	0.00	67,679.00	-67,679.00	0.0%
A-3410.4 (U) Insurance - Other	36,386.13	4,075.00	32,311.13	832.9%
Total A-3410.4 (U) Insurance	105,475.42	91,744.00	13,731.42	115.0%
A-3410.4(W) Serv/Maint Contract				
Apparatus & Equipment				
Apparatus Weight Testing	320.00			
Frequency Recording	0.00	1,240.00	-1,240.00	0.0%
Hose Testing	3,473.40	2,750.00	723.40	126.3%
Ladder Testing	0.00	500.00	-500.00	0.0%
Medical Equipment				
Clinical Clean - Ambulance	1,848.00	2,820.00	-972.00	65.5%
Defibrillators	0.00	13,100.00	-13,100.00	0.0%
LifePak Gateway	0.00	500.00	-500.00	0.0%
Emsar - Ambulance	1,558.19	1,500.00	58.19	103.9%
Medical Equipment - Other	14,780.20			
Total Medical Equipment	18,186.39	17,920.00	266.39	101.5%
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	2,868.00	3,000.00	-132.00	95.6%
Total Network	2,868.00	24,189.00	-21,321.00	11.9%
Pump Testing	700.00	700.00	0.00	100.0%
SCBA Service	0.00	1,859.00	-1,859.00	0.0%
Turnout Gear Inspection	7,529.05	800.00	6,629.05	953.6%
Total Apparatus & Equipment	33,176.84	49,958.00	-16,781.16	66.4%
Buildings & Grounds				
Elevator	0.00	1,785.00	-1,785.00	0.0%
Fire Alarm	1,538.60	2,035.00	-496.40	95.3%
Generator	1,931.18	6,100.00	-4,168.82	31.7%
HVAC	3,104.70	2,550.00	554.70	121.8%
Landscape	2,100.00	2,956.00	-856.00	71.0%
Lawn Sprinkler System	760.00	457.00	303.00	166.3%
Overhead Doors	7,445.00	2,550.00	4,895.00	292.0%
Pest Control	948.00	1,300.00	-352.00	72.9%
Refrigeration	0.00	800.00	-800.00	0.0%
Snow Removal	0.00	500.00	-500.00	0.0%
Buildings & Grounds - Other	779.98			
Total Buildings & Grounds	19,007.46	21,033.00	-2,025.54	90.4%
Electronic Health Records	4,813.10	3,827.00	986.10	125.8%
Total A-3410.4(W) Serv/Maint Contract	56,997.40	74,818.00	-17,820.60	76.2%

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

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
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%
Member Physicals	13,055.00			
A-3410.4(Y) Physicals - Other	0.00	17,000.00	-17,000.00	0.0%
Total A-3410.4(Y) Physicals	13,795.00	20,000.00	-6,205.00	69.0%
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%
Total A-3410.4(Z) Election Exp	0.00	500.00	-500.00	0.0%
Total A-3410.4 Contractual	458,123.76	536,539.00	-78,415.24	85.4%
A-9010.0 State Retirement Sys				
A-9010.0 State Retirement Sys - Other	11,344.43	10,500.00	844.43	108.0%
Total A-9010.0 State Retirement Sys	11,344.43	10,500.00	844.43	108.0%
A-9025.0 LOSAP				
A-9025.0 Service Award Program	97,968.00			
Total A-9025.0 LOSAP	97,968.00			
A-9030.0 Social Security				
A-9030.0 Social Security - Other	4,478.05	4,820.00	-341.95	92.9%
Total A-9030.0 Social Security	4,478.05	4,820.00	-341.95	92.9%
A-9040.0 Workers' Compensation	19,299.00	28,181.00	-8,882.00	68.5%
A-9045.0 Life Insurance	5,356.00	11,942.00	-6,586.00	44.9%
A-9050.0 Unemployment Insurance	9.38			
A-9055.0 Disability Insurance				
NYS Mandated Cancer Bill	0.00	6,300.00	-6,300.00	0.0%
Total A-9055.0 Disability Insurance	0.00	6,300.00	-6,300.00	0.0%
A-9060.0 Hospital, Medical				
Accident & Sickness Insurance	790.00			
A-9060.0 Hospital, Medical - Other	0.00	1,470.00	-1,470.00	0.0%
Total A-9060.0 Hospital, Medical	790.00	1,470.00	-680.00	53.7%
A-9901.0 Fund Transfers				
Capital Reserve A&E	0.00	85,000.00	-85,000.00	0.0%
Capital Reserve B&G	0.00	20,000.00	-20,000.00	0.0%
Service Award Program	0.00	102,254.00	-102,254.00	0.0%
Total A-9901.0 Fund Transfers	0.00	207,254.00	-207,254.00	0.0%
Total Expense	660,782.79	937,506.00	-276,723.21	70.5%
Net Ordinary Income	278,220.80	0.00	278,220.80	100.0%
Other Income/Expense				
Other Income				
Capital Reserves				
Capital Reserve - A&E				
Fund Revenues				
Interest Income - AE	19,152.06			
Total Fund Revenues	19,152.06			

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 11/11/24
 Accrual Basis

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

	Jan - Dec 24	Budget	\$ Over Budget	% of Budget
Fund Disbursements				
P091223 Ambulance \$350,000	-6,700.00			
Total Fund Disbursements	-6,700.00			
Total Capital Reserve - A&E	12,452.06			
Capital Reserve - B&G				
Fund Revenues				
Interest Income - BG	8,746.96			
Total Fund Revenues	8,746.96			
Disbursements				
Ref-Roof #05132024 (\$210,000)	-181,963.50			
Total Disbursements	-181,963.50			
Total Capital Reserve - B&G	-173,216.54			
Total Capital Reserves	-160,764.48			
Total Other Income	-160,764.48			
Net Other Income	-160,764.48			
Net Income	117,456.32	0.00	117,456.32	100.0%

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Accrual Basis

South Hempstead Fire District
Cash Balances
As of November 11, 2024

	<u>Nov 11, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
Flushing A&E 4554	507,755.95
Flushing B&G 4538	69,511.60
Flushing General Fund 4512	1,027,614.16
Petty Cash	229.68
Total Checking/Savings	<u>1,605,111.39</u>
Total Current Assets	<u>1,605,111.39</u>
TOTAL ASSETS	<u><u>1,605,111.39</u></u>
LIABILITIES & EQUITY	0.00

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South Hempstead Fire District
Check Detail
October 8 through November 11, 2024

Type	Num	Date	Name	Account	Paid Amount
Liability Check		10/15/2024	U S Treasury	Flushing General F...	
				Payroll Liabilities	-216.00
				Payroll Liabilities	-74.16
				Payroll Liabilities	-74.16
				Payroll Liabilities	-317.12
				Payroll Liabilities	-317.12
TOTAL					-998.56
Liability Check		11/04/2024	NYS Employment T...	Flushing General F...	
				Payroll Liabilities	-157.24
TOTAL					-157.24
Check		11/04/2024	NYS Local Retirem...	Flushing General F...	
				A-9010.0 State Retir...	-119.98
TOTAL					-119.98
Paycheck	780	10/08/2024	Raymond Spatz.	Flushing General F...	
				Custodian	-557.69
				A-9050.0 Unemploy...	-0.41
				Payroll Liabilities	0.41
				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	781	10/08/2024	Jessica Occhiuto	Flushing General F...	
				Treasurer	-593.75
				414(H)	17.81
				A-9030.0 Social Sec...	-36.82
				Payroll Liabilities	36.82
				Payroll Liabilities	36.82
				A-9030.0 Social Sec...	-8.61
				Payroll Liabilities	8.61
				Payroll Liabilities	8.61
				Payroll Liabilities	12.37
TOTAL					-518.14

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South Hempstead Fire District
Check Detail
October 8 through November 11, 2024

Type	Num	Date	Name	Account	Paid Amount
Paycheck	782	10/08/2024	Jessica Occhiuto	Flushing General F...	
				Secretary	-1,569.98
				Secretary	164.03
				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
TOTAL					-1,148.88
Bill Pmt -Check	790	10/15/2024	Amiantos Environ...	Flushing General F...	
Bill	1487....	10/11/2024		Ref-Roof #0513202...	-5,433.50
TOTAL					-5,433.50
Bill Pmt -Check	791	10/15/2024	Canon Financial S...	Flushing General F...	
Bill	35568...	10/12/2024		Office Equipment Pri...	-369.43
TOTAL					-369.43
Paycheck	792	10/22/2024	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...	-8.08
				Payroll Liabilities	8.08
				Payroll Liabilities	8.08
				Payroll Liabilities	10.92
				Payroll Liabilities	1.20
TOTAL					-446.91
Paycheck	793	10/22/2024	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
TOTAL					-518.15

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South Hempstead Fire District
Check Detail
October 8 through November 11, 2024

Type	Num	Date	Name	Account	Paid Amount
Paycheck	794	10/22/2024	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...	-20.38
				Payroll Liabilities	20.38
				Payroll Liabilities	20.38
				Payroll Liabilities	55.33
TOTAL					-1,148.89
Bill Pmt -Check	795	10/10/2024	Verizon	Flushing General F...	
Bill		10/07/2024		Fire Alarm Phone	-60.63
TOTAL					-60.63
Bill Pmt -Check	796	11/11/2024	Ace Hardware of R...	Flushing General F...	
Bill	021600	10/10/2024		A-3410.4(Q) R&M to...	-21.57
TOTAL					-21.57
Bill Pmt -Check	797	11/11/2024	Bound Tree Medical	Flushing General F...	
Bill	85520...	10/10/2024		Medical Supplies	-307.98
TOTAL					-307.98
Bill Pmt -Check	798	11/11/2024	Eric McEvoy	Flushing General F...	
Bill		10/03/2024		Refreshments	-36.73
TOTAL					-36.73
Bill Pmt -Check	799	11/11/2024	Frank Russo	Flushing General F...	
Bill		11/11/2024		IT Services	-53.97
TOTAL					-53.97
Bill Pmt -Check	800	11/11/2024	New Era Lumber	Flushing General F...	
Bill	97496	10/13/2024		A-3410.4(Q) R&M to...	-75.00
TOTAL					-75.00
Bill Pmt -Check	801	11/11/2024	NYS Local Retirem...	Flushing General F...	
Bill	51493...	11/11/2024		A-9010.0 State Retir...	-5,261.00
TOTAL					-5,261.00

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South Hempstead Fire District
Check Detail
October 8 through November 11, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	802	11/11/2024	South Shore Fire &...	Flushing General F...	
Bill	0164310	10/08/2024		A-3410.4(R) R&M to...	-32.00
				A-3410.4(R) R&M to...	-32.00
				A-3410.4(R) R&M to...	-376.00
TOTAL					-440.00
Bill Pmt -Check	803	10/23/2024	ELAN FINANCIAL	Flushing General F...	
Bill		09/15/2024		Subscriptions	-244.40
				A-3410.4(B) Postage	-10.85
				A-3410.4(D) Associa...	-600.00
				Office Supplies	-72.98
				Medical Supplies	-587.00
TOTAL					-1,515.23
Bill Pmt -Check	804	10/28/2024	K & K Automotive	Flushing General F...	
Bill	S0011...	08/12/2024		A-3410.4(R) R&M to...	-610.00
TOTAL					-610.00
Bill Pmt -Check	805	10/28/2024	Liberty Utilities NY ...	Flushing General F...	
Bill		10/23/2024		Water	-250.66
TOTAL					-250.66
Bill Pmt -Check	806	10/28/2024	Newsday	Flushing General F...	
Bill		10/13/2024		A-3410.4(E) Publicat...	-472.00
TOTAL					-472.00
Bill Pmt -Check	807	10/28/2024	PSE&G LONG ISLA...	Flushing General F...	
Bill		10/19/2024		Electric	-266.75
TOTAL					-266.75
Bill Pmt -Check	808	10/28/2024	PSE&G LONG ISLA...	Flushing General F...	
Bill		10/19/2024		Security Light	-44.14
TOTAL					-44.14
Bill Pmt -Check	809	10/28/2024	K & K Automotive	Flushing General F...	
Bill	J001123	10/15/2024		A-3410.4(R) R&M to...	-1,145.50
TOTAL					-1,145.50
Bill Pmt -Check	810	11/05/2024	Raymond Spatz	Flushing General F...	
Bill		11/05/2024		Election	-100.00
TOTAL					-100.00

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South Hempstead Fire District
Check Detail
October 8 through November 11, 2024

Type	Num	Date	Name	Account	Paid Amount
Paycheck	813	11/05/2024	Raymond Spatz.	Flushing General F...	
				Custodian	-557.69
				A-9050.0 Unemploy...	-0.18
				Payroll Liabilities	0.18
				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	814	11/05/2024	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
TOTAL					-518.15
Paycheck	815	11/05/2024	Jessica Occhiuto	Flushing General F...	
				Secretary	-1,458.82
				Secretary	52.87
				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
TOTAL					-1,148.88
Bill Pmt -Check	816	10/30/2024	Data-Struction Inc	Flushing General F...	
Bill	114988	10/29/2024		A-3410.4(A) Office ...	-105.50
TOTAL					-105.50
Bill Pmt -Check	817	10/30/2024	Emergency Respo...	Flushing General F...	
Bill	10172...	10/18/2024		A-3410.4(P) Uniforms	-53.49
TOTAL					-53.49

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**South Hempstead Fire District
Check Detail
October 8 through November 11, 2024**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	818	10/30/2024	Gentile Brengel & ...	Flushing General F...	
Bill	105704	11/01/2024		Financial Consultant	-1,750.00
TOTAL					-1,750.00
Bill Pmt -Check	819	10/30/2024	Kim McManus	Flushing General F...	
Bill		10/27/2024		Refreshments	-38.46
TOTAL					-38.46
Bill Pmt -Check	820	10/30/2024	LEAF	Flushing General F...	
Bill	17355...	10/24/2024		Office Coffee & Sup...	-169.00
TOTAL					-169.00
Bill Pmt -Check	821	10/30/2024	South Shore Fire &...	Flushing General F...	
Bill	01645...	10/24/2024		A-3410.4(R) R&M to...	-16.00
				A-3410.4(R) R&M to...	-64.00
				A-3410.4(R) R&M to...	-329.00
				A-3410.4(R) R&M to...	-16.00
				A-3410.4(R) R&M to...	-30.68
TOTAL					-455.68
Bill Pmt -Check	822	10/31/2024	Frank G Relf Archit...	Flushing General F...	
Bill	6981	10/30/2024		Ref-Roof #0513202...	-4,975.00
TOTAL					-4,975.00
Bill Pmt -Check	823	10/31/2024	Verizon Wireless	Flushing General F...	
Bill		10/24/2024		A-3410.4(T) Commu...	-237.38
TOTAL					-237.38
Bill Pmt -Check	824	11/07/2024	Adept Technology ...	Flushing General F...	
Bill	2024-...	11/01/2024		IT Services	-982.40
TOTAL					-982.40
Bill Pmt -Check	825	11/07/2024	JDR Electric, Inc	Flushing General F...	
Bill		09/21/2024		A-3410.4(Q) R&M to...	-975.00
TOTAL					-975.00
Bill Pmt -Check	826	11/07/2024	K & K Automotive	Flushing General F...	
Bill	J001128	10/31/2024		A-3410.4(R) R&M to...	-547.74
TOTAL					-547.74

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South Hempstead Fire District
Check Detail
October 8 through November 11, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	827	11/07/2024	LDI Connect	Flushing General F...	
Bill	2213163	10/28/2024		Copier	-63.09
TOTAL					-63.09
Bill Pmt -Check	828	11/07/2024	National Grid	Flushing General F...	
Bill		10/16/2024		Gas	-373.92
TOTAL					-373.92
Bill Pmt -Check	829	11/07/2024	Yankee Exterminati...	Flushing General F...	
Bill	24-75...	10/31/2024		Pest Control	-50.40
TOTAL					-50.40
Bill Pmt -Check	830	11/11/2024	Janmarie Cartier	Flushing General F...	
Bill		10/14/2024		Fire Prevention	-26.99
TOTAL					-26.99
Bill Pmt -Check	831	11/11/2024	Optimum	Flushing General F...	
Bill		11/01/2024		Cablevision	-477.83
TOTAL					-477.83
Bill Pmt -Check	832	11/11/2024	South Shore Fire &...	Flushing General F...	
Bill	0164828	11/06/2024		A-3410.4(R) R&M to...	-39.50
				A-3410.4(R) R&M to...	-5.00
				A-3410.4(R) R&M to...	-250.00
TOTAL					-294.50

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South Hempstead Fire District
Deposit Detail
October 8 through November 11, 2024

Type	Num	Date	Name	Account	Amount
Deposit		10/31/2024		Flushing A&E 4554	1,931.50
				Interest Income - AE	-1,931.50
TOTAL					-1,931.50
Deposit		10/31/2024		Flushing B&G 4538	264.42
				Interest Income - BG	-264.42
TOTAL					-264.42
Deposit		11/07/2024	LDI Connect	Flushing General ...	2,130.00
				Copier	-2,130.00
TOTAL					-2,130.00
Deposit		11/07/2024	McNeil & Company	Flushing General ...	1,133.37
				A-3410.4 (U) Insura...	-1,133.37
TOTAL					-1,133.37

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

	<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>
