

**South Hempstead Fire District
Board of Fire Commissioners Meeting Minutes**

Meeting called to order on March 10, 2025 at 17:30.

Presiding: Chairman Thomas Maher

In Attendance:	Commissioner Michael DellaRocca Commissioner Frank Russo Commissioner Anthony DePellegrin Commissioner John Kelly Secretary/ Treasurer Jessica Occhiuto	Chief Michael Spatz Asst. Chief Eric McEvoy (excused)
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Susan Zelig from Health and Safety presented a Cancer Coverage Screening option for members.

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

Chief's Report was read and reviewed.

Discussion regarding the following:

- Members

Approved Requests:

- Parades
- TIPS class
- Rack for storage container
- Shirts

Motion made by Commissioner Russo, seconded by Commissioner Kelly to purchase 3 shirts for each member. All in favor. Motion carried.

Motion made by Commissioner Russo, seconded by Commissioner Maher to purchase a rack for the storage container. All in favor. Motion carried.

Chief's Report:



SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE

CHIEF OF DEPARTMENT
MICHAEL SPATZ

ASSISTANT CHIEF
ERIC McEVoy

BOARD OF FIRE COMMISSIONERS MONTHLY MEETING REPORT
MARCH 10TH 2025

PERSONNEL:

1. [REDACTED] REMAINS OUT ON MEDICAL LEAVE.
2. [REDACTED] FAILED TO UPDATE THE CHIEFS AND DISTRICT MEDICAL COORDINATOR OF MEDICAL STATUS AND THE EXECUTIVE BOARD VOTED TO REMOVE HIM FROM THE ROLLS DUE TO NOT RESPONDING TO MEDICAL POLICY SET BY THE BOARD. CERTIFIED LETTER WAS SENT TO NOTIFY AND TO RETURN ALL DEPARTMENT ISSUED EQUIPMENT.
3. [REDACTED] REMAINS ON FAMILY LEAVE (1YR) DATING BACK TO APRIL 29TH.
4. PETER DeRUITER WAS SWORN IN AT THE MARCH MEETING.
5. [REDACTED] RESIGNED FROM THE DEPARTMENT.
6. FIRST READING OF NEW APPLICANT JOSUE JOACHIM.

TRAINING:

1. DEPARTMENT MEETING AND TRAINING 03/4/2025 @ 2000HRS. TRAINING WAS ON SCBA.
2. DEPARTMENT DRILLS WILL BE HELD ON: THURSDAY 3/13, TUESDAY 3/18, SUNDAY 3/30.
3. STOP THE BLEED CLASS FOR THE COMMUNITY WILL BE HELD MARCH 9TH @ 1100 HRS.

APPARATUS:

1. TRUCK REPORTS FOR 741, 742, 743, 743A, 7499, 7410, AND 7412 HAVE BEEN SUBMITTED ON 3/4.
2. NO NEW ISSUES BESIDES WHAT WAS GIVEN LAST MONTH FOR ALL PIECES OF APPARATUS.
3. WORK DETAIL WILL BE HELD ON 3/21 TO WASH APPARATUS FOR PARADE AND CLEAN APPARATUS FLOOR FOR INSPECTION.

GENERAL INFORMATION:

1. CALLS FOR THE MONTH OF JANUARY 2025: 43 TOTAL

SIGNAL 8-	10
SIGNAL 9-	22
SIGNAL 10-	0
SIGNAL 9/33-	0
SIGNAL 10/33-	1
SIGNAL 33/SB-	1

2. 7TH BATTALION CHIEFS NEXT MEETING WILL BE HELD ON 3/21/2025 @ HEMPSTEAD 19:30 HRS.



SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE

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- 3. RVC ST PATRICK'S DAY PARADE 3/22 @ 12 NOON.
- 4. WANTAGH ST PATRICK'S DAY PARADE 3/16 12 NOON. WILL BE MARCHING WITH WEST HEMPSTEAD FD.

REQUESTS

- 1. REQUEST FOR 7410 TO ATTEND BOTH PARADES SCHEDULED FOR THIS MONTH AND 741 TO ATTEND RVC.
- 2. REQUEST TO HAVE A TIPS CLASS HELD. WE HAVE NOT HAD ONE IN MANY YEARS.
- 3. REQUEST TO PURCHASE 2- COMMERCIAL RACKS FOR STORAGE CONTAINER. 78"Tx77"Wx36"D.



MICHAEL SPATZ



ERIC McEVoy

MARCH 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Notes:
						1	
2 Drivers Training 10am	3	4 Dept Training 730 & Dept Meeting 8pm	5	6	7	8	<ul style="list-style-type: none"> • April 5th Dept Installation • Fire School Dates: 05/06, 05/13, 05/20 & 5/27 • Fill out Inspection Forms • 7th Battalion Chiefs @Hempstead 3/21 at 730pm • March 26th: Blood Bank @Hempstead HQ
9 Community Stop the Bleed 10am	10 BOFC 530PM	11	12	13 Dept Drill 7pm	14	15	
16 Wantagh St. Patricks Parade	17	18 Dept Drill 7pm	19	20	21 Work Detail 7pm 7th Battalion Chiefs @Hempstead 730pm	22 Inspection 10am & RVC St. Patricks Day Parade	
23	24	25 Exempts 8PM	26 7th Battalion Blood Bank 2-8pm Hempstead	27	28	29	
30 SCBA Drill 10am	31 Officer Meeting 7pm & Executive Board 8pm	1 Dept Training 730 & Meeting 8pm				5 Dept Installation	





SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE

CHIEF OF DEPARTMENT
MICHAEL SPATZ

ASSISTANT CHIEF
ERIC McEVoy

BOARD OF FIRE COMMISSIONERS MONTHLY MEETING REPORT **MARCH 10TH 2025**

MICHAEL SPATZ

ERIC McEVoy

THE FOLLOWING ENTRY WAS OMITTED AND NEEDS TO BE ADDED TO THE PERSONNEL PORTION OF THE REPORT:

7. ON 2/16/25 THE CHIEFS OFFICE RELIEVED [REDACTED] OF DUTIES

[REDACTED] . THE EXECUTIVE BOARD MADE A RULING BUT WANTED TO RECEIVE GUIDANCE FROM A LAWYER. THE CHIEFS OFFICE REACHED OUT TO FASNY AND WAS SUPPOSED TO HEAR BACK FROM THEM THIS PAST FRIDAY BUT THAT DID NOT HAPPEN. SO UNTIL WE RECEIVE GUIDANCE FROM THE LAWYER TO BRING BACK TO THE EXECUTIVE BOARD, [REDACTED] WILL BE RELIEVED OF DUTIES TILL SUCH TIME.

Commissioner Maher
Specialty Ambulance

- 3/6/25 brought 743 for service as the clocks weren't keeping the right time
 - New clock ordered

2022 Tahoe

- Permissive Referendum ran for 30 days
 - Need certified check for Mt Kisco; \$67,000
 - Get temporary insurance cards

Motion made by Commissioner Maher, seconded by Commissioner DellaRocca to move \$100,000 to A&E account ended 4554 to GF account ending 4512 for Chief's Car per permissive referendum. All in favor. Motion Carried.

Installation Dinner

- Will reach out to Chaplain

Uniform Inspection

- March 22 at 10am

Commissioner DellaRocca

Truck Report

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

7412--'07 Tahoe- N/R

7410--'99 Ford Van- N/R

Commissioner Russo

Proliner-New Chief Car

- PO sent
 - In progress

Generator

- PM done on 3/7/25

Website

- In progress

STAT

- Quarterly service
 - \$500
 - Will hold off for now

Skylight

- Skylight is leaking
 - Will start getting quotes

Commissioner DePellegrin

Proclaim

- Had onboarding meeting on 3/6
 - Jessica and I are working on paperwork to start account up

Lobby/Hallway Renovation

- Long Island Painting & Restoration started work 3/10/25
 - Need one key fob for perimeter access

LOSAP

- Defer to next month as SCM is still working on reporting issue
 - Currently manually working on it

Installation Dinner

- If Jessica takes an Uber would like her to expense
- Jessica Should get a comp day to offset installation dinner

Motion made by Commissioner DePellegrin, seconded by Commissioner DellaRocca to allow secretary to expense her Uber and a comp day for Installation Dinner. All in favor. Motion carried.

EMS Billing

- Jessica and I are submitting all onboarding paperwork
 - She needs to set up an EMS account with Flushing Bank

Motion made by Commissioner DePellegrin, seconded by Commissioner DellaRocca, to open a new account with Flushing for EMS billing. All in favor. Motion Carried.

Commissioner Kelly

Waterway

- Pump test 4/14/25

Grant Guys

- Ex Commissioner Bove is the administrator
 - Switch to Jessica

Custodian's Report

N/R

Medical Officer's Report

To the Board of Commissioners
South Hempstead Fire District
February 10, 2025

Medical Officers Report,

[REDACTED], remains on medical leave and provided documentation.'

[REDACTED] is on medical leave as of February 18th, 2025 with documentation.

[REDACTED] and [REDACTED] remain on medical leave.

The new candidate for firefighter P Deruiter was cleared as a Class A on February 18, 2025.

On February 23rd, 36 members had their physicals completed and classifications were assigned. There are 14 members outstanding.

Mask Fit testing for SCBA (29) and EMS N95 (31) were also done on the 23rd by Custom Fit.

Reminder, Make-up physicals are at North Merrick fire house 2095 Camp Ave. on Saturday March 22nd and Sunday March 23rd. Same time 9am to 11am.



Jan Marie Cartier RN

Secretary's Report:

BOFC Meeting March 10, 2025

BOFC

- Next meeting, April 7th at 5:30pm

Fire News

- Renewal 4/1/25-3/31/26
 - \$395

Motion made by Commissioner Kelly, seconded by Commissioner DellaRocca to renew our Fire News subscription. All is favor. Motion carried.

Installation Dinner

- Hours changed to 12
 - Additional \$5 per head (in budget)
 - 6-7:30 cocktail
 - 8-12
- Working on program with Eric, Justin, and Nick
- Ordering a replacement photo backdrop
 - \$375 from minuteman 96x96
 - In budget
- Bus (can fit in budget)
 - Charter Up
 - 56 people, \$1631.41(no gratuity)
 - Long Island Party Rental
 - 38 people; \$2400 (includes gratuity)

Motion made by Commissioner Kelly, seconded by Commissioner Russo to hire a bus for installation dinner transportation. All in favor. Motion carried.

Titan Group

- Need to pick shirts (defer to last month)

Motion Commissioner Maher, seconded by Commissioner DePellegrin to order District Shirts for the Board and Jessica. All in favor

McKesson

- Compiled a list of all medical supplies ordered over the past 3 years and submitted it to McKesson rep
- He is creating a portal
 - Working on paperwork

R&R Trophies and Awards

- Ordered plaques and award for Installation Dinner

Nassau County Civil Service

- Submitted 2025 payroll
- Submitted 2025 raises for Secretary/Treasurer and Cleaner

One Beat

- Cannot get Defibtech Lifeline he quoted (generation 1)
 - Replacement is \$13,293 (+4000)
 - Possible special order for original 2-3 months
 - Board will like to table for 2-3 months to see if generation 1 becomes available

Surface

- Surface we have for chief isn't 5G compatible
 - I can activate a line and use it as a tether or purchase a new surface, over 1K
 - Will set up a MIFI for remote work in lieu of cell phone

ISO Review

- 3/13/25 meeting

Thermal Imaging Camera (MES Fire)

- PO sent, confirmed receipt

Stream light Flashlight

- ordered

Sportset

- Received activity report from 1/1/25-3/7/25

Treasurer's Report:

Flushing

- Deposited first half tax check
 - \$480,462.83
- McNeil reimbursement check for removal of 99 ford

- \$161.58
- Reimbursement from STAT
 - \$550.00

All accounts were reconciled as of 03/10/2025 and the total in checking and savings is **\$1,787,832.07**.

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

Motion made by Commissioner DePellegrin seconded by Commissioner Kelly to pay all bills. All in favor. Motion Carried.

A motion was made by Commissioner Maher seconded by Commissioner Russo to adjourn the meeting. Meeting adjourned at 21:50.

11:27 AM

03/10/25

Accrual Basis

South Hempstead Fire District
Cash Balances
As of March 10, 2025

Mar 10, 25

ASSETS

Current Assets

Checking/Savings

Flushing A&E 4554	484,204.22
Flushing B&G 4538	210,231.45
Flushing General Fund 4512	1,093,396.40
Petty Cash	43.28

Total Checking/Savings

1,787,875.35

Total Current Assets

1,787,875.35

TOTAL ASSETS

1,787,875.35

LIABILITIES & EQUITY

0.00

South Hempstead Fire District

Budget vs. Actual

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
A-1001 Real Property Taxes	480,462.83	960,928.00	-480,465.17	50.0%
A-2665 Sale of Equipment	-1,700.00			
Total Income	478,762.83	960,928.00	-482,165.17	49.8%
Gross Profit	478,762.83	960,928.00	-482,165.17	49.8%
Expense				
A-3410.1 Personal Services				
A-3410.1 (P) Payroll Expenses				
Secretary/Treasurer	0.00	24,000.00	-24,000.00	0.0%
Custodian	3,157.69	16,900.00	-13,742.31	18.7%
Election	-210.00			
Secretary	7,179.53	27,445.62	-20,266.09	26.2%
Treasurer	2,901.43	8,333.33	-5,431.90	34.8%
A-3410.1 (P) Payroll Expenses - Other	162.23			
Total A-3410.1 (P) Payroll Expenses	13,190.88	76,678.95	-63,488.07	17.2%
Total A-3410.1 Personal Services	13,190.88	76,678.95	-63,488.07	17.2%
A-3410.2 Equipment & Capital				
A-3410.2 (E) Equipment				
A-3410.2 (E) Equipment - Other	90.00	75,600.00	-75,510.00	0.1%
Total A-3410.2 (E) Equipment	90.00	75,600.00	-75,510.00	0.1%
Total A-3410.2 Equipment & Capital	90.00	75,600.00	-75,510.00	0.1%
A-3410.4 Contractual				
A-3410.4(A) Office Exp, Supply				
Medical Supplies	673.53			
Office Supplies				
Copier	126.18			
Computer/Software	0.00	1,500.00	-1,500.00	0.0%
Printing	115.00	250.00	-135.00	46.0%
Subscriptions	677.43	1,950.00	-1,272.57	34.7%
Office Supplies - Other	537.52	1,250.00	-712.48	43.0%
Total Office Supplies	1,456.13	4,950.00	-3,493.87	29.4%
A-3410.4(A) Office Exp, Supply - Other	109.19			
Total A-3410.4(A) Office Exp, Supply	2,238.85	4,950.00	-2,711.15	45.2%
A-3410.4(B) Postage	179.65	750.00	-570.35	24.0%
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	2,947.20	12,142.44	-9,195.24	24.3%
Legal	2,000.00	4,000.00	-2,000.00	50.0%
Plan Administration Consultant	2,999.90	6,100.00	-3,100.10	49.2%
Total A-3410.4(C) Professional Fees	13,197.10	52,992.44	-39,795.34	24.9%
A-3410.4(D) Association Dues	0.00	2,000.00	-2,000.00	0.0%
A-3410.4(E) Publication Notice	588.00	1,750.00	-1,162.00	33.6%
A-3410.4(ER) Equipment Rental				
Office Equipment Printers	1,850.00			
A-3410.4(ER) Equipment Rental - Other	0.00	4,260.00	-4,260.00	0.0%
Total A-3410.4(ER) Equipment Rental	1,850.00	4,260.00	-2,410.00	43.4%

South Hempstead Fire District

Budget vs. Actual

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
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	135,483.80	523,989.72	-388,505.92	25.9%
A-9010.0 State Retirement Sys				
A-9010.0 State Retirement Sys - Other	425.45	10,500.00	-10,074.55	4.1%
Total A-9010.0 State Retirement Sys	425.45	10,500.00	-10,074.55	4.1%
A-9030.0 Social Security				
A-9030.0 Social Security - Other	1,025.18	5,846.69	-4,821.51	17.5%
Total A-9030.0 Social Security	1,025.18	5,846.69	-4,821.51	17.5%
A-9040.0 Workers' Compensation				
A-9045.0 Life Insurance	0.00	21,799.00	-21,799.00	0.0%
A-9050.0 Unemployment Insurance	0.00	12,209.00	-12,209.00	0.0%
A-9055.0 Disability Insurance	2.37			
NYS Mandated Cancer Bill	0.00	6,995.00	-6,995.00	0.0%
Total A-9055.0 Disability Insurance	0.00	6,995.00	-6,995.00	0.0%
A-9060.0 Hospital, Medical				
Accident & Sickness Insurance	787.00			
A-9060.0 Hospital, Medical - Other	0.00	7,782.64	-7,782.64	0.0%
Total A-9060.0 Hospital, Medical	787.00	7,782.64	-6,995.64	10.1%
A-9788.0 Leases				
A-9788.6 Leases, Principal	0.00	1,406.00	-1,406.00	0.0%
A-9788.7 Leases, Interest	0.00	14.00	-14.00	0.0%
Total A-9788.0 Leases	0.00	1,420.00	-1,420.00	0.0%
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	35,000.00	-35,000.00	0.0%
Service Award Program	0.00	98,107.00	-98,107.00	0.0%
Total A-9901.0 Fund Transfers	0.00	218,107.00	-218,107.00	0.0%
Total Expense	151,004.68	960,928.00	-809,923.32	15.7%
Net Ordinary Income	327,758.15	0.00	327,758.15	100.0%
Other Income/Expense				
Other Income				
Capital Reserves				
Capital Reserve - A&E				
Fund Revenues				
Interest Income - AE	3,769.51			
Total Fund Revenues	3,769.51			
Total Capital Reserve - A&E	3,769.51			

11:26 AM

03/10/25

Accrual Basis

**South Hempstead Fire District
Budget vs. Actual
January through December 2025**

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
Capital Reserve - B&G				
Fund Revenues				
Interest Income - BG	1,422.35			
Total Fund Revenues	1,422.35			
Total Capital Reserve - B&G	1,422.35			
Total Capital Reserves	5,191.86			
Total Other Income	5,191.86			
Net Other Income	5,191.86			
Net Income	332,950.01	0.00	332,950.01	100.0%

11:30 AM

03/10/25

South Hempstead Fire District

Deposit Detail

February 11 through March 10, 2025

Type	Num	Date	Name	Account	Act. Cost	Amount
Deposit		02/25/2025	McNeil & Company	Flushing General Fun...		161.58
				A-3410.4 (U) Insurance		-161.58
TOTAL						-161.58
Deposit		02/25/2025	Town Of Hempstead	Flushing General Fun...		480,462.83
				A-1001 Real Property T...		-480,462.83
TOTAL						-480,462.83
Deposit		02/27/2025	Stat Inspection Co...	Flushing General Fun...		550.00
				A-3410.4(Q) R&M to B&G		-550.00
TOTAL						-550.00
Deposit		02/28/2025		Flushing A&E 4554		1,695.45
				Interest Income - AE		-1,695.45
TOTAL						-1,695.45
Deposit		02/28/2025		Flushing B&G 4538		676.22
				Interest Income - BG		-676.22
TOTAL						-676.22

11:30 AM

03/10/25

South Hempstead Fire District
Unpaid Bills Detail
As of March 10, 2025

TOTAL	Type	Date	Num	Due Date	Aging	Open Balance
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South Hempstead Fire District
Budget vs. Actual
January through December 2025

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A-3410.1 Personal Services	13,190.88	76,678.95	-63,488.07	17.2%
A-3410.2 Equipment & Capital	90.00	75,600.00	-75,510.00	0.1%
A-3410.4 Contractual	135,483.80	523,989.72	-388,505.92	25.9%
A-9010.0 State Retirement Sys	425.45	10,500.00	-10,074.55	4.1%
A-9030.0 Social Security	1,025.18	5,846.69	-4,821.51	17.5%
A-9040.0 Workers' Compensation	0.00	21,799.00	-21,799.00	0.0%
A-9045.0 Life Insurance	0.00	12,209.00	-12,209.00	0.0%
A-9050.0 Unemployment Insurance	2.37			
A-9055.0 Disability Insurance	0.00	6,995.00	-6,995.00	0.0%
A-9060.0 Hospital, Medical	787.00	7,782.64	-6,995.64	10.1%
A-9788.0 Leases	0.00	1,420.00	-1,420.00	0.0%
A-9901.0 Fund Transfers	0.00	218,107.00	-218,107.00	0.0%
Total Expense	151,004.68	960,928.00	-809,923.32	15.7%
Net Ordinary Income	327,758.15	0.00	327,758.15	100.0%
Other Income/Expense				
Other Income				
Capital Reserves	5,191.86			
Total Other Income	5,191.86			
Net Other Income	5,191.86			
Net Income	332,950.01	0.00	332,950.01	100.0%

11:06 AM

03/11/25

South Hempstead Fire District
Check Detail
February 11 through March 10, 2025

Type	Num	Date	Name	Account	Deliv Date	Paid Amount
Liability Check		02/15/2025	U S Treasury	Flushing General F...		
				Payroll Liabilities		-219.00
				Payroll Liabilities		-76.39
				Payroll Liabilities		-76.39
				Payroll Liabilities		-326.64
				Payroll Liabilities		-326.64
TOTAL						-1,025.06
Check		03/03/2025	NYS Local Retirem...	Flushing General F...		
				A-9010.0 State Retir...		-123.66
TOTAL						-123.66
Liability Check		03/05/2025	NYS Employment T...	Flushing General F...		
				Payroll Liabilities		-172.24
TOTAL						-172.24
Paycheck	992	02/11/2025	Raymond Spatz.	Flushing General F...		
				Custodian		-650.00
				A-9050.0 Unemploy...		-0.48
				Payroll Liabilities		0.48
				Payroll Liabilities		56.00
				A-9030.0 Social Sec...		-40.30
				Payroll Liabilities		40.30
				Payroll Liabilities		40.30
				A-9030.0 Social Sec...		-9.43
				Payroll Liabilities		9.43
				Payroll Liabilities		9.43
				Payroll Liabilities		14.81
				Payroll Liabilities		1.20
TOTAL						-528.26

South Hempstead Fire District
Check Detail
February 11 through March 10, 2025

Type	Num	Date	Name	Account	Deliv Date	Paid Amount
Paycheck	993	02/11/2025	Jessica Occhiuto	Flushing General F...		
				Treasurer		-576.92
				414(H)		17.31
				A-9030.0 Social Sec...		-35.77
				Payroll Liabilities		35.77
				Payroll Liabilities		35.77
				A-9030.0 Social Sec...		-8.36
				Payroll Liabilities		8.36
				Payroll Liabilities		8.36
				Payroll Liabilities		11.69
				Payroll Liabilities		1.20
TOTAL						-502.59
Paycheck	994	02/11/2025	Jessica Occhiuto	Flushing General F...		
				Secretary		-1,483.95
				414(H)		44.52
				Payroll Liabilities		57.00
				A-9030.0 Social Sec...		-92.01
				Payroll Liabilities		92.01
				Payroll Liabilities		92.01
				A-9030.0 Social Sec...		-21.52
				Payroll Liabilities		21.52
				Payroll Liabilities		21.52
				Payroll Liabilities		59.62
				Payroll Liabilities		1.20
TOTAL						-1,208.08
Paycheck	1002	02/25/2025	Raymond Spatz.	Flushing General F...		
				Custodian		-650.00
				A-9050.0 Unemploy...		-0.49
				Payroll Liabilities		0.49
				Payroll Liabilities		56.00
				A-9030.0 Social Sec...		-40.30
				Payroll Liabilities		40.30
				Payroll Liabilities		40.30
				A-9030.0 Social Sec...		-9.42
				Payroll Liabilities		9.42
				Payroll Liabilities		9.42

11:06 AM

03/11/25

South Hempstead Fire District
Check Detail
February 11 through March 10, 2025

Type	Num	Date	Name	Account	Deliv Date	Paid Amount
				Payroll Liabilities		14.81
				Payroll Liabilities		1.20
TOTAL						-528.27
Paycheck	1003	02/25/2025	Jessica Occhiuto	Flushing General F...		
				Treasurer		-576.92
				414(H)		17.31
				A-9030.0 Social Sec...		-35.76
				Payroll Liabilities		35.76
				Payroll Liabilities		35.76
				A-9030.0 Social Sec...		-8.37
				Payroll Liabilities		8.37
				Payroll Liabilities		8.37
				Payroll Liabilities		11.69
				Payroll Liabilities		1.20
TOTAL						-502.59
Paycheck	1004	02/25/2025	Jessica Occhiuto	Flushing General F...		
				Secretary		-1,483.95
				414(H)		44.52
				Payroll Liabilities		57.00
				A-9030.0 Social Sec...		-92.00
				Payroll Liabilities		92.00
				Payroll Liabilities		92.00
				A-9030.0 Social Sec...		-21.51
				Payroll Liabilities		21.51
				Payroll Liabilities		21.51
				Payroll Liabilities		59.62
				Payroll Liabilities		1.20
TOTAL						-1,208.10
Bill Pmt -Check	1006	02/13/2025	Canon Financial S...	Flushing General F...		
Bill	38466...	02/09/2025		Office Equipment Pri...		-215.00
TOTAL						-215.00

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South Hempstead Fire District
Check Detail
February 11 through March 10, 2025

Type	Num	Date	Name	Account	Deliv Date	Paid Amount
Bill Pmt -Check	1007	02/13/2025	Verizon	Flushing General F...		
Bill		02/06/2025		Fire Alarm Phone		-59.16
TOTAL						-59.16
Bill Pmt -Check	1008	02/13/2025	Canon Financial S...	Flushing General F...		
Bill	38465...	02/09/2025		Office Equipment Pri...		-355.00
TOTAL						-355.00
Bill Pmt -Check	1009	02/25/2025	Liberty Utilities NY ...	Flushing General F...		
Bill		02/14/2025		Water		-56.23
TOTAL						-56.23
Bill Pmt -Check	1010	02/25/2025	National Grid	Flushing General F...		
Bill		02/19/2025		Gas		-1,914.85
TOTAL						-1,914.85
Bill Pmt -Check	1011	02/26/2025	ELAN FINANCIAL	Flushing General F...		
Bill		02/13/2025		A-3410.4(Q) R&M to...		-1,900.00
				Generator		-2,982.52
				Generator		-2,997.33
				Intuit Payroll		-850.00
				A-3410.4(B) Postage		-10.85
				Office Supplies		-222.85
				Medical Equipment		-56.81
				Office Supplies		-62.46
				A-3410.4(R) R&M to...		-168.92
				Office Supplies		-122.26
				Office Supplies		-74.69
				Medical Equipment		-107.88
				A-3410.4(R) R&M to...		-25.38
TOTAL						-9,581.95

South Hempstead Fire District
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Type	Num	Date	Name	Account	Deliv Date	Paid Amount
Bill Pmt -Check	1012	02/27/2025	Advance Auto Parts	Flushing General F...		
Bill	3006	02/05/2025		A-3410.4(R) R&M to...		-35.62
TOTAL						-35.62
Bill Pmt -Check	1013	02/27/2025	All Weather Tempe...	Flushing General F...		
Bill	75116...	01/31/2025		HVAC		-54.00
TOTAL						-54.00
Bill Pmt -Check	1014	02/27/2025	Assoc. of Fire Distr...	Flushing General F...		
Bill		02/20/2025		Subscriptions		-150.00
TOTAL						-150.00
Bill Pmt -Check	1015	02/27/2025	Bound Tree Medical	Flushing General F...		
Bill	85659...	02/11/2025		Medical Supplies		-514.58
TOTAL						-514.58
Bill Pmt -Check	1016	02/27/2025	Christina Daly	Flushing General F...		
Bill		04/05/2025		Entertainment		-550.00
TOTAL						-550.00
Bill Pmt -Check	1017	02/27/2025	DJ Teddy NYC	Flushing General F...		
Bill		10/24/2024		Entertainment		-2,100.00
TOTAL						-2,100.00
Bill Pmt -Check	1018	02/27/2025	Fire News	Flushing General F...		
Bill	116088	02/11/2025		Subscriptions		-395.00
TOTAL						-395.00

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South Hempstead Fire District
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Type	Num	Date	Name	Account	Deliv Date	Paid Amount
Bill Pmt -Check	1019	02/27/2025	Hydr8, LLC	Flushing General F...		
Bill	979	02/17/2025		Office Coffee & Sup...		-249.00
TOTAL						-249.00
Bill Pmt -Check	1020	02/27/2025	LEAF	Flushing General F...		
Bill	17976...	02/21/2025		Office Coffee & Sup...		-169.00
TOTAL						-169.00
Bill Pmt -Check	1021	02/27/2025	Minuteman Press	Flushing General F...		
Bill	227144	02/17/2025		Printing		-115.00
TOTAL						-115.00
Bill Pmt -Check	1022	02/27/2025	Newsday	Flushing General F...		
Bill		02/16/2025		A-3410.4(E) Publicat...		-200.00
TOTAL						-200.00
Bill Pmt -Check	1023	02/27/2025	PSE&G LONG ISLA...	Flushing General F...		
Bill		02/20/2025		Electric		-380.37
TOTAL						-380.37
Bill Pmt -Check	1024	02/27/2025	Rockville Bagels	Flushing General F...		
Bill		02/16/2025		Refreshments		-22.94
TOTAL						-22.94

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South Hempstead Fire District
Check Detail
February 11 through March 10, 2025

Type	Num	Date	Name	Account	Deliv Date	Paid Amount
Bill Pmt -Check	1025	02/27/2025	South Shore Fire &...	Flushing General F...		
Bill	01665...	02/11/2025		A-3410.4(R) R&M to...		-32.00
				A-3410.4(R) R&M to...		-45.00
				A-3410.4(R) R&M to...		-9.70
				A-3410.4(R) R&M to...		-22.50
				A-3410.4(R) R&M to...		-16.00
				A-3410.4(R) R&M to...		-4.85
TOTAL						-130.05
Bill Pmt -Check	1026	02/27/2025	Tierney & Courtney...	Flushing General F...		
Bill	007064	02/21/2025		Overhead Doors		-1,075.00
TOTAL						-1,075.00
Bill Pmt -Check	1027	02/27/2025	Hydr8, LLC	Flushing General F...		
Bill	944	02/27/2025		Office Coffee & Sup...		-299.00
				Office Coffee & Sup...		-10.47
TOTAL						-309.47
Bill Pmt -Check	1028	02/27/2025	Rockville Bagels	Flushing General F...		
Bill		02/23/2025		Refreshments		-73.98
TOTAL						-73.98
Bill Pmt -Check	1029	03/03/2025	PSE&G LONG ISLA...	Flushing General F...		
Bill		02/20/2025		Security Light		-47.58
TOTAL						-47.58
Bill Pmt -Check	1033	03/05/2025	Briscoe Protective ...	Flushing General F...		
Bill	5921837	02/10/2025		Fire Alarm		-140.00
TOTAL						-140.00

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Type	Num	Date	Name	Account	Deliv Date	Paid Amount
Bill Pmt -Check	1034	03/05/2025	Canon Financial S...	Flushing General F...		
Bill	39033...	03/03/2025		Office Equipment Pri...		-355.00
				Office Equipment Pri...		-355.00
TOTAL						-710.00
Bill Pmt -Check	1035	03/05/2025	Gentile Brengel & ...	Flushing General F...		
Bill	107181	03/01/2025		Financial Consultant		-1,750.00
TOTAL						-1,750.00
Bill Pmt -Check	1036	03/05/2025	McNeil & Company	Flushing General F...		
Bill		04/01/2025		A-3410.4 (U) Insura...		-16,971.25
				A-3410.4(U-4) Inlan...		-4,462.00
				A-3410.4(U-2) Com...		-1,060.25
TOTAL						-22,493.50
Bill Pmt -Check	1037	03/05/2025	Optimum	Flushing General F...		
Bill		03/01/2025		Cablevision		-492.27
TOTAL						-492.27
Bill Pmt -Check	1038	03/05/2025	Sapienza & Frank	Flushing General F...		
TOTAL						0.00
Bill Pmt -Check	1039	03/05/2025	Signal 5 Fire Appar...	Flushing General F...		
Bill	24046	01/02/2025		A-2665 Sale of Equi...		-1,700.00
TOTAL						-1,700.00
Bill Pmt -Check	1040	03/06/2025	Custom Fit Plus, L...	Flushing General F...		
Bill	25016	03/05/2025		Mask Fittings		-1,200.00
TOTAL						-1,200.00

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Type	Num	Date	Name	Account	Deliv Date	Paid Amount
Bill Pmt -Check	1041	03/06/2025	Verizon Wireless	Flushing General F...		
Bill	61067...	02/24/2025		A-3410.4(T) Commu...		-323.08
TOTAL						-323.08
Bill Pmt -Check	1042	03/10/2025	Adept Technology ...	Flushing General F...		
Bill	Inv#20...	03/01/2025		IT Services		-982.40
TOTAL						-982.40
Bill Pmt -Check	1043	03/10/2025	Rockville Bagels	Flushing General F...		
Bill		03/02/2025		Refreshments		-24.99
TOTAL						-24.99
Bill Pmt -Check	1044	03/10/2025	Sanitary District No...	Flushing General F...		
Bill		03/01/2025		A-3410.4(S) Gas & ... A-3410.4(S) Gas & ...		-296.58 -323.49
TOTAL						-620.07
Bill Pmt -Check	1045	03/10/2025	Rockville Bagels	Flushing General F...		
Bill		03/09/2025		Refreshments		-53.06
TOTAL						-53.06