

# South Hempstead Fire District

## Board of Fire Commissioners Meeting Minutes

Meeting called to order on April 07, 2025 at 17:30.

Presiding: Chairman Thomas Maher

In Attendance: Commissioner Michael DellaRocca      Chief Michael Spatz  
Commissioner Frank Russo      Asst. Chief Eric McEvoy  
Commissioner Anthony DePellegrin  
Commissioner John Kelly  
Secretary/ Treasurer Jessica Occhiuto

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

Chief's Report was read and reviewed.

**Discussion regarding the following:**

- House Inspection
- Department Picnic
- Memorial Day
- Apparatus

**Approved Requests:**

- Class A for B Heinz
- Water and Gatorade for Fire School
- 742/7401 to Baldwin for service

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



**SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE**

**CHIEF OF DEPARTMENT**  
MICHAEL SPATZ

**ASSISTANT CHIEF**  
ERIC McEVoy

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**BOARD OF FIRE COMMISSIONERS MONTHLY MEETING REPORT**  
**APRIL 7<sup>TH</sup> 2025**

**PERSONNEL:**

1. [REDACTED] REMAINS OUT ON MEDICAL LEAVE.
2. [REDACTED] WAS DROPPED FROM THE ROLLS AT THE MARCH EXECUTIVE BOARD MEETING. HE WAS SENT A CERTIFIED LETTER TO RETURN ALL DISTRICT PROPERTY. NOTHING HAS BEEN RETURNED AS OF YET.
3. [REDACTED] REMAINS ON FAMILY LEAVE (1YR) DATING BACK TO APRIL 29<sup>TH</sup>. [REDACTED] IS TO REPORT TO EXECUTIVE BOARD MEETING ON APRIL 28<sup>TH</sup> TO STATE [REDACTED].
4. SECOND READING OF NEW APPLICANT [REDACTED]
5. [REDACTED] IS SUSPENDED TILL MAY 13<sup>TH</sup>.
6. [REDACTED] REMAINS ON MEDICAL
7. [REDACTED] REMAINS ON MEDICAL

**TRAINING:**

1. DEPARTMENT MEETING AND TRAINING 04/1/2025 @ 2000HRS. TRAINING WAS ON BEE STINGS/ANAPHYLAXIS.
2. DEPARTMENT DRILLS WILL BE HELD ON: SUNDAY 4/13, TUESDAY 4/17, SUNDAY 4/27. TRAININGS FOR 4/13 & 4/27 WILL BE HELD AT THE BALDWIN TRAINING FACILITY.

**APPARATUS:**

1. TRUCK REPORTS FOR 741,742,743,743A, 7499, 7410, AND 7412 HAVE BEEN SUBMITTED ON 4/4.
2. WORK DETAILS WILL BE HELD ON 4/23 AND 4/24 @1900 HRS TO ORGANIZE WHAT WILL BE GOING IN CONTAINER. 4/26 WE WILL LOAD UP CONTAINER.
3. 741 FLASHLIGHT GANG CHARGER IS NOT WORKING.
4. CHIEF 7401 CAR HAS CHECK ENGINE LIGHT ON AND BRAKES ARE IN NEED OF SERVICE.

**GENERAL INFORMATION:**

1. CALLS FOR THE MONTH OF MARCH 2025: TOTAL 24  
SIGNAL 8- 5  
SIGNAL 9- 18  
SIGNAL 10- 0  
SIGNAL 9/33- 1  
SIGNAL 10/33- 0  
SIGNAL 33/SB- 0



## **SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE**

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2. 7<sup>TH</sup> BATTALION CHIEFS NEXT MEETING WILL BE HELD ON 4/18/2025 @ WEST HEMPSTEAD 19:30 HRS.
3. BLOOD BANK WAS HELD IN HEMPSTEAD IN MARCH AND SOUTH HEMPSTEAD HAD THE MOST PINTS DONATED.
4. AT THE DEPARTMENT MEETING IT WAS VOTED TO ATTEND LINDENHURST PARADE AS A DEPARTMENT PARADE. DATE IS JUNE 7<sup>TH</sup>.
5. THE DEPARTMENT PICNIC WILL BE HELD AT HQ ON JULY 12<sup>TH</sup>. WE WILL HAVE WATER SLIDES FOR THE KIDS DURING DAY AND AT NIGHT WE WILL HAVE A BAND PLAY FROM 7-10PM. MORE INFO TO FOLLOW.

### **REQUESTS**

1. CLASS A UNIFORM FOR LT. EMT HEINZ
2. REQUEST TO PURCHASE GATORADE AND WATERS FOR UPCOMING FIRE SCHOOL.
3. REQUEST FOR DISTRICT TO PROVIDE BREAKFAST AND LUNCH FOR HOUSE INSPECTION/MEMORIAL PARADE.
4. 741 NEEDS A RECALIBRATION ON THE PRESET TO LOWER THE PRESSURE.

  
MICHAEL SPATZ

  
ERIC MCEVOY

# APRIL 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Notes
		1 Dept Training 730 & Dept Meeting 8pm	2	3	4	5 120th Dept Installation! 6pm	<ul style="list-style-type: none"> <li>• Fire School Dates: 05/06, 05/13, 05/20 &amp; 5/27</li> <li>• No school 4/14-4/21 (rvc)</li> <li>• Friday May 2nd- Dept Meeting</li> <li>• May 25th - House Inspection</li> </ul>
6	7 BOFC 530PM	8	9	10	11	12 Passover begins	
13 Dept Drill 10am	14	15 Civic Meeting 730	16	17 Dept Drill 7pm	18 7th Battalion Chiefs @West Hempstead 730pm	19	
20 Easter Sunday	21	22	23 Work Detail 7pm	24 Work Detail 7pm	25	26 Work Detail 7pm	
27 Dept Drill 10am	28 Officer Meeting 7pm & Executive Board 8pm	29	30				





## EMS REQUEST FORM

Date: 4/1/25



Quantity	Item/Description	Part Number/Vendor	Reason/Quantity on hand
Box	Lubricating Jelly	1340-27000	expiring
20	IV start Kit	540-1358-A	Stock low
6	18f catheter	279-4818EA	Out of stock
4	Yankaver	16107	Out of stock
4	Yankaver w/suction tubing	D4804	Low Stock
6	Thomas Tube Holder Adult	2130-42560	Out of stock

Requested by: Capt Memandus

Chief's Office Approval:





## EMS REQUEST FORM

Date: 4/1/25



Quantity	Item/Description	Part Number/Vendor	Reason/Quantity on hand
10	Pediatric Nasal Cannula	301-580TFSE	out of stock
10	Pediatric Non-Rebreather	533-MS-25058EA	Stock Low
4	Pediatric Bvm	2442-BVMCH	out of Stock
4	Infant BVM	2442-BVMCHIN	Out of Stock
20	Adult Nasal cannula	301-107EA	out of Stock
4	Pre-filled Humidifier	410340	Stock Low

Requested by: Capt McManus

Chief's Office Approval:



## EMS REQUEST FORM

Date: 4/1/25



Quantity	Item/Description	Part Number/Vendor	Reason/Quantity on hand
6	Adult Capnography	174620	Stock low
4	ECG electrodes	7103-04	Stock low
4	ET tube 6.5	2113-10265	out of stock expiring 5/15/25
10 (case?)	Sterile water	1922-06260	out of stock
6	9% saline 100mL	358437	stock expiring

Requested by: Capt McManus

Chief's Office Approval:

**Commissioner Maher**  
**Installation Dinner**

- Great job, great time

### **Advanced Signs**

- Ghost lettering for 2022 Tahoe
  - Chief/department shield on each door
    - \$875.00

**A motion was made by Commissioner DePellegrin seconded by Commissioner DellaRocca to use Advanced Signs for ghost lettering for the 2022 Tahoe. All in favor. Motion carried.**

### **7410**

- Brought in for service, needed new alternator

### **Commissioner DellaRocca**

#### **Truck Report**

741--'17 Rosenbauer- gang charger not working

742--'10 Pierce- - passenger side door sticking

743--'22 Ford- N/R

743A--'10 PL- rear inside tire low

7499--'07 Durango- N/R

7412--'07 Tahoe- N/R

7410--'99 Ford Van- N/R

743A was brought for an oil change on 4/2/25

7499 was brought for an inspection on 4/3/25

### **Commissioner Russo**

#### **Website**

- In progress

### **New Chief Car**

- Cap will take 3-4 to come in
  - Pick out case commander and take picture of lettering

### **Skylight**

- Skylight is leaking and is a current hazard to our District staff and Department members. There are puddles of water below the skylight which is a hazard for the district/chief's office employees/volunteers to walk under. This repair shall be deemed an emergency.



- Preferred Exterior
  - \$5,900

**Motion made by Commissioner DePellegrin, seconded by Commissioner Kelly to repair the skylight through Preferred Exterior immediately as it is a hazard to our staff/volunteers. All in favor. Motion carried.**

**Pictures from Calls**

- Start collecting new pictures for upcoming installation dinners

**Motion made by Commissioner Russo, seconded by Commissioners Maher to purchase pictures from calls through professional photography websites. All in favor. Motion carried.**

**Custodian Duties**

- Revised Custodian duties

**Rec Room**

- HVAC work needs to be done in the Rec room
  - All Weather \$4,995 (preferred vendor)
  - Climax Control \$14,500

**Motion made by Commissioner DellaRocca, seconded by Commissioner DePellegrin to use All Weather for HVAC duct work in the Rec room. All in favor. Motion carried.**

**EEO Officer**

- Looking into an EEO officer
  - Will send for training

**Commissioner DePellegrin**

**Proclaim**

- Working on onboarding

**Lobby/Hallway Renovation**

- Sheet rock needs to be repaired due to the damage from leaking roof that was repaired
- Long Island Painting & Restoration completed work
  - Received new quote for back room; \$14,800
- Mr. Rogers Neighborhood
  - Quote 3 options \$57,000; \$35,300; \$24,200

**LOSAP**

- 2024 LOSAP Points presented to the board
  - Will post for 30 days

**A motion was made by Commissioner DePellegrin, seconded by Commissioner Kelly to accept the 2024 LOSAP Points. All in favor. Motion carried.**

### **Radios in new 7400**

- Removal of radios from old car and install in new
- Sagamore Lights; \$4,670 (\$4,020 for install /\$650 for removal)
- Emergency Communications; \$3,950.00

**Motion made by Commissioner Kelly, seconded by Commissioner Russo, to use Sagamore Lights, once labor warranty is confirmed and use of existing on-site equipment. All in favor. Motion carried.**

### **Commissioner Kelly**

#### **Waterway**

- Pump test 4/14/25
  - Will ask if re-calibration can be done at the same time

### **CRP Grant**

- Working with Legislators Mule's office. Submitting for Grant for 2 Defibtech Chest Compression Devices
- Quotes received and paperwork completed
- Resolution to approve SEQRA Review attached

### **Grant Guys**

- NYS VFire Program is coming up, will reach out

### **Custodian's Report**

- Can we move chairs back in hallway?

## ***Medical Officer's Report***

To the Board of Commissioners  
South Hempstead Fire District  
April 7th, 2025

### **Medical Officers Report,**

██████████, remains on medical leave and provided documentation.  
██████████ is on medical leave as of February 18<sup>th</sup>, 2025 with documentation.  
██████████ and ██████████ remain on medical leave.

The new candidate for firefighter ██████████ has gone for his physical and we are awaiting results.

On February 23rd, and March 22 and 23 members had their physicals and classifications were assigned. Including Mask Fit testing.

There are 4 members at school, two on medical leave, one on family leave, and one active member that remain outstanding for physicals. See attached for classifications.

Jan Marie Cartier RN

***\*\*\*the "attached" pages were redacted for legal reasons***

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

#### **BOFC**

- Next meeting, May 12<sup>th</sup> at 5:30pm
- Secretary leaving early, Thursday April 10. Off 16<sup>th</sup> & 17<sup>th</sup>

### **Healthy and Safety Specialists**

- Emailed Sue for the quote regarding cancer screening per her presentation and also for a copy of our contract, N/R

### **Bailout Training**

- Donald Gleason will come do bailout training and check clips, just give him date and time

### **Installation Dinner**

- Scott Davis reached out to express his gratuity for his Installation Dinner invite and is very eager to working with us
- Should start thinking of a date for next year
  - Look into April dates at Leonard's and DJ Teddy

### **McKesson**

- Waiting for portal to be completed
  - Will use bound tree if cannot place this month's EMS order

### **R&R Trophies and Awards**

- Ex Chief badges say South Hempstead Fire District

**Motion made by Commissioner Maher, seconded by Commissioner DePellegrin to change our Ex Chief badges to say South Hempstead Fire Department, not District. All in favor. Motion carried.**

### **Thermal Imaging Camera (MES Fire)**

- Received and put in inventory

### **Stream light Flashlight**

- Received and put in inventory

### **Appraisal Affiliates**

- Coming Wednesday 4/9 for 2024 appraisal
  - Sent him required paperwork already

### **Medix Safe**

- Retrofitting of 3 safes plus 3-year link service for each
  - \$6,453.00 (\$2808 every 3 years)
- Need another quote based on pricing, suggestions?
- Do some more research
  - Find out DOH requirements

### **Tips Class**

- Bulk pricing using passport (send a barcode and take online)
  - 5-6 \$36 each, 7-8 \$35, 9-10 \$34.00
  - Start with 20, additional 20 approved if needed

**Motion made by Commissioner DePellegrin, seconded by Commissioner Russo, to purchase 20 (or more) TIPS training classroom passports. All in favor. Motion carried.**

### **Bound Tree**

- Cyano Kits requires specialized tubing for the administration
  - Received tubing

### **Town of Hempstead**

- Mil and paving will be done in SH, engineering dept will call and give us heads up with dates

### **Adept**

- Renewal for Webroot \$609.18
- Monthly service doesn't include barracuda anymore; separate annual invoice now

**Motion made by Commissioner DellaRocca, seconded by Commissioner Kelly to renew our Webroot subscription for 2025-26. All in favor. Motion carried.**

### **FCC**

- Renewal of radio license for WQVX200 done by Chris Mollish

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

#### **Flushing**

- Interest down to 4.15% from 4.25%

All accounts were reconciled as of 04/07/2025 and the total in checking and savings is **\$1,655,762.21.**

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



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

**A motion was made by Commissioner Maher seconded by Commissioner Kelly to adjourn the meeting. Meeting adjourned at 21:32.**

2:30 PM  
04/07/25  
Accrual Basis

South Hempstead Fire District  
**Cash Balances**  
As of April 7, 2025

	Apr 7, 25
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Flushing A&E 4554	385,692.13
Flushing B&G 4538	210,976.31
Flushing General Fund 4512	1,059,093.77
Petty Cash	33.18
Total Checking/Savings	1,655,795.39
Total Current Assets	1,655,795.39
<b>TOTAL ASSETS</b>	<b>1,655,795.39</b>
<b>LIABILITIES &amp; EQUITY</b>	0.00

2:33 PM

04/07/25

Accrual Basis

**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	18,612.62	76,678.95	-58,066.33	24.3%
A-3410.2 Equipment & Capital	447.00	75,600.00	-75,153.00	0.6%
A-3410.4 Contractual	195,554.72	523,989.72	-328,435.00	37.3%
A-9010.0 State Retirement Sys	549.11	10,500.00	-9,950.89	5.2%
A-9030.0 Social Security	1,439.94	5,846.69	-4,406.75	24.6%
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	3.34			
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	217,393.73	960,928.00	-743,534.27	22.6%
Net Ordinary Income	261,369.10	0.00	261,369.10	100.0%
Other Income/Expense				
Other Income				
Capital Reserves	-59,575.37			
Total Other Income	-59,575.37			
Net Other Income	-59,575.37			
Net Income	201,793.73	0.00	201,793.73	100.0%

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

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>				
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			
<b>Total Income</b>	<b>478,762.83</b>	<b>960,928.00</b>	<b>-482,165.17</b>	<b>49.8%</b>
<b>Gross Profit</b>	<b>478,762.83</b>	<b>960,928.00</b>	<b>-482,165.17</b>	<b>49.8%</b>
<b>Expense</b>				
A-3410.1 Personal Services				
A-3410.1 (P) Payroll Expenses				
Secretary/Treasurer	0.00	24,000.00	-24,000.00	0.0%
Custodian	4,457.69	16,900.00	-12,442.31	26.4%
Election	-210.00			
Secretary	10,147.43	27,445.62	-17,298.19	37.0%
Treasurer	4,055.27	8,333.33	-4,278.06	48.7%
A-3410.1 (P) Payroll Expenses - Other	162.23			
<b>Total A-3410.1 (P) Payroll Expenses</b>	<b>18,612.62</b>	<b>76,678.95</b>	<b>-58,066.33</b>	<b>24.3%</b>
<b>Total A-3410.1 Personal Services</b>	<b>18,612.62</b>	<b>76,678.95</b>	<b>-58,066.33</b>	<b>24.3%</b>
A-3410.2 Equipment & Capital				
A-3410.2 (E) Equipment				
A-3410.2 (E) Equipment - Other	447.00	75,600.00	-75,153.00	0.6%
<b>Total A-3410.2 (E) Equipment</b>	<b>447.00</b>	<b>75,600.00</b>	<b>-75,153.00</b>	<b>0.6%</b>
<b>Total A-3410.2 Equipment &amp; Capital</b>	<b>447.00</b>	<b>75,600.00</b>	<b>-75,153.00</b>	<b>0.6%</b>
A-3410.4 Contractual				
A-3410.4(A) Office Exp, Supply				
Medical Supplies	1,000.31			
Office Supplies				
Copier	252.36			
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	798.20	1,250.00	-451.80	63.9%
<b>Total Office Supplies</b>	<b>1,842.99</b>	<b>4,950.00</b>	<b>-3,107.01</b>	<b>37.2%</b>
A-3410.4(A) Office Exp, Supply - Other	109.19			
<b>Total A-3410.4(A) Office Exp, Supply</b>	<b>2,952.49</b>	<b>4,950.00</b>	<b>-1,997.51</b>	<b>59.6%</b>
A-3410.4(B) Postage	430.93	750.00	-319.07	57.5%
A-3410.4(C) Professional Fees				
Financial Consultant	7,000.00	18,000.00	-11,000.00	38.9%
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	6,311.42	12,142.44	-5,831.02	52.0%
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%
<b>Total A-3410.4(C) Professional Fees</b>	<b>18,311.32</b>	<b>52,992.44</b>	<b>-34,681.12</b>	<b>34.6%</b>
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	2,065.00			
A-3410.4(ER) Equipment Rental - Other	0.00	4,260.00	-4,260.00	0.0%
<b>Total A-3410.4(ER) Equipment Rental</b>	<b>2,065.00</b>	<b>4,260.00</b>	<b>-2,195.00</b>	<b>48.5%</b>

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

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
<b>A-3410.4(F) Utilities</b>				
Cablevision	1,443.28	5,736.00	-4,292.72	25.2%
Electric	1,134.79	5,000.00	-3,865.21	22.7%
Gas	4,901.55	9,500.00	-4,598.45	51.6%
Security Light	149.23	575.00	-425.77	26.0%
Water	680.78	2,250.00	-1,569.22	30.3%
<b>Total A-3410.4(F) Utilities</b>	<b>8,309.63</b>	<b>23,061.00</b>	<b>-14,751.37</b>	<b>36.0%</b>
<b>A-3410.4(G) Telephone</b>				
Fire Alarm Phone	179.15			
A-3410.4(G) Telephone - Other	0.00	800.00	-800.00	0.0%
<b>Total A-3410.4(G) Telephone</b>	<b>179.15</b>	<b>800.00</b>	<b>-620.85</b>	<b>22.4%</b>
<b>A-3410.4(I) Training</b>				
Fire Training	0.00	5,000.00	-5,000.00	0.0%
Conferences	0.00	5,000.00	-5,000.00	0.0%
Refreshments	2,487.03	2,000.00	487.03	124.4%
Fire Prevention	0.00	2,000.00	-2,000.00	0.0%
Subscriptions	150.00	4,000.00	-3,850.00	3.8%
A-3410.4(I) Training - Other	1,550.00			
<b>Total A-3410.4(I) Training</b>	<b>4,187.03</b>	<b>18,000.00</b>	<b>-13,812.97</b>	<b>23.3%</b>
<b>A-3410.4(J) Maintenance Supply</b>	<b>0.00</b>	<b>2,000.00</b>	<b>-2,000.00</b>	<b>0.0%</b>
<b>A-3410.4(L) Licenses Fees Other</b>				
FDPR (SAM)	0.00	500.00	-500.00	0.0%
Intuit Payroll	0.00	1,500.00	-1,500.00	0.0%
Narcotics Recertification Fees	0.00	450.00	-450.00	0.0%
<b>Total A-3410.4(L) Licenses Fees Other</b>	<b>0.00</b>	<b>2,450.00</b>	<b>-2,450.00</b>	<b>0.0%</b>
<b>A-3410.4(M) Drill, Parade, Insp.</b>				
Reimbursements	767.81			
Inspection Hall	19,831.25	25,000.00	-5,168.75	79.3%
Entertainment	550.00	2,100.00	-1,550.00	26.2%
Awards	1,805.00	3,000.00	-1,195.00	60.2%
Printing	1,400.00	1,500.00	-100.00	93.3%
Refreshments-Drill Parade Insp.	435.75	2,000.00	-1,564.25	21.8%
<b>Total A-3410.4(M) Drill, Parade, Insp.</b>	<b>24,789.81</b>	<b>33,600.00</b>	<b>-8,810.19</b>	<b>73.8%</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>	<b>37,979.80</b>	<b>105,000.00</b>	<b>-67,020.20</b>	<b>36.2%</b>
<b>A-3410.4(P) Uniforms</b>	<b>165.84</b>	<b>8,000.00</b>	<b>-7,834.16</b>	<b>2.1%</b>
<b>A-3410.4(Q) R&amp;M to B&amp;G</b>	<b>16,125.99</b>	<b>20,000.00</b>	<b>-3,874.01</b>	<b>80.6%</b>
<b>A-3410.4(R) R&amp;M to A&amp;E</b>				
A-3410.4(R) R&M to A&E - Other	5,431.27	45,000.00	-39,568.73	12.1%
<b>Total A-3410.4(R) R&amp;M to A&amp;E</b>	<b>5,431.27</b>	<b>45,000.00</b>	<b>-39,568.73</b>	<b>12.1%</b>
<b>A-3410.4(RE) Refreshments</b>				
Office Coffee & Supplies	1,065.47			
A-3410.4(RE) Refreshments - Other	0.00	3,000.00	-3,000.00	0.0%
<b>Total A-3410.4(RE) Refreshments</b>	<b>1,065.47</b>	<b>3,000.00</b>	<b>-1,934.53</b>	<b>35.5%</b>
<b>A-3410.4(S) Gas &amp; Diesel Fuel</b>	<b>620.07</b>	<b>9,975.00</b>	<b>-9,354.93</b>	<b>6.2%</b>
<b>A-3410.4(T) Communications</b>	<b>1,077.81</b>	<b>3,500.00</b>	<b>-2,422.19</b>	<b>30.8%</b>
<b>A-3410.4(TU) Tuition Reimburse</b>	<b>0.00</b>	<b>3,702.75</b>	<b>-3,702.75</b>	<b>0.0%</b>



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Accrual Basis

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

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
<b>A-3410.4 (U) Insurance</b>				
A-3410.4(U-14) Cyber Liability	3,545.50			
A-3410.4(U-2) Comm. Umbrella	2,189.50	4,827.00	-2,637.50	45.4%
A-3410.4(U-4) Inland Marine	9,367.00	22,485.00	-13,118.00	41.7%
A-3410.4(U-5) Comm. Pack	0.00	75,751.00	-75,751.00	0.0%
A-3410.4 (U) Insurance - Other	34,514.92			
<b>Total A-3410.4 (U) Insurance</b>	<b>49,616.92</b>	<b>103,063.00</b>	<b>-53,446.08</b>	<b>48.1%</b>
<b>A-3410.4(W) Serv/Maint Contract</b>				
<b>Apparatus &amp; Equipment</b>				
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%
<b>Medical Equipment</b>				
Clinical Clean - Ambulance	932.00	2,820.00	-1,888.00	33.0%
Defibrillators	0.00	5,000.00	-5,000.00	0.0%
LifePak Gateway	0.00	500.00	-500.00	0.0%
Emsar - Ambulance	940.52	2,626.00	-1,685.48	35.8%
Medical Equipment - Other	164.69			
<b>Total Medical Equipment</b>	<b>2,037.21</b>	<b>10,946.00</b>	<b>-8,908.79</b>	<b>18.6%</b>
<b>Network</b>				
Intuit Payroll	850.00	1,150.00	-300.00	73.9%
Fire Rescue Systems (Computer)	0.00	7,761.05	-7,761.05	0.0%
Website Fee	1,456.17	3,000.00	-1,543.83	48.5%
<b>Total Network</b>	<b>2,306.17</b>	<b>11,911.05</b>	<b>-9,604.88</b>	<b>19.4%</b>
Pump Testing	0.00	750.00	-750.00	0.0%
SCBA Service	0.00	1,859.00	-1,859.00	0.0%
Turnout Gear Inspection	3,880.91	800.00	3,080.91	485.1%
Apparatus & Equipment - Other	1,365.92			
<b>Total Apparatus &amp; Equipment</b>	<b>9,590.21</b>	<b>30,756.05</b>	<b>-21,165.84</b>	<b>31.2%</b>
<b>Buildings &amp; Grounds</b>				
Elevator	0.00	1,000.00	-1,000.00	0.0%
Fire Alarm	1,109.30	2,035.00	-925.70	54.5%
Generator	6,619.68	2,000.00	4,619.68	331.0%
HVAC	1,464.00	3,050.00	-1,586.00	48.0%
Landscape	0.00	2,200.00	-2,200.00	0.0%
Lawn Sprinkler System	0.00	457.00	-457.00	0.0%
Overhead Doors	1,075.00	2,550.00	-1,475.00	42.2%
Pest Control	0.00	1,300.00	-1,300.00	0.0%
Refrigeration	0.00	800.00	-800.00	0.0%
Snow Removal	600.00	500.00	100.00	120.0%
<b>Total Buildings &amp; Grounds</b>	<b>10,867.98</b>	<b>15,892.00</b>	<b>-5,024.02</b>	<b>68.4%</b>
Electronic Health Records	0.00	4,672.48	-4,672.48	0.0%
<b>Total A-3410.4(W) Serv/Maint Contract</b>	<b>20,458.19</b>	<b>51,320.53</b>	<b>-30,862.34</b>	<b>39.9%</b>
<b>A-3410.4(Y) Physicals</b>				
Hepatitis B Shots	0.00	1,000.00	-1,000.00	0.0%
Flu shots	0.00	1,000.00	-1,000.00	0.0%
Mask Fittings	1,200.00	1,000.00	200.00	120.0%
A-3410.4(Y) Physicals - Other	0.00	15,000.00	-15,000.00	0.0%
<b>Total A-3410.4(Y) Physicals</b>	<b>1,200.00</b>	<b>18,000.00</b>	<b>-16,800.00</b>	<b>6.7%</b>
<b>A-3410.4(Y-1) Exercise</b>	<b>0.00</b>	<b>5,000.00</b>	<b>-5,000.00</b>	<b>0.0%</b>



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Accrual Basis

**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	195,554.72	523,989.72	-328,435.00	37.3%
A-9010.0 State Retirement Sys				
A-9010.0 State Retirement Sys - Other	549.11	10,500.00	-9,950.89	5.2%
Total A-9010.0 State Retirement Sys	549.11	10,500.00	-9,950.89	5.2%
A-9030.0 Social Security				
A-9030.0 Social Security - Other	1,439.94	5,846.69	-4,406.75	24.6%
Total A-9030.0 Social Security	1,439.94	5,846.69	-4,406.75	24.6%
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	3.34			
A-9055.0 Disability Insurance				
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	217,393.73	960,928.00	-743,534.27	22.6%
Net Ordinary Income	261,369.10	0.00	261,369.10	100.0%
Other Income/Expense				
Other Income				
Capital Reserves				
Capital Reserve - A&E				
Fund Revenues				
Interest Income - AE	5,257.42			
Total Fund Revenues	5,257.42			
Fund Disbursements				
P02102025 Tahoe 2022 (\$100,000)	-67,000.00			
Total Fund Disbursements	-67,000.00			
Total Capital Reserve - A&E	-61,742.58			

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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	2,167.21			
Total Fund Revenues	2,167.21			
Total Capital Reserve - B&G	2,167.21			
Total Capital Reserves	-59,575.37			
Total Other Income	-59,575.37			
Net Other Income	-59,575.37			
Net Income	201,793.73	0.00	201,793.73	100.0%





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**South Hempstead Fire District**  
**Deposit Detail**  
March 11 through April 7, 2025

Type	Num	Date	Name	Account	Amount
Deposit		03/31/2025		Flushing A&E 4554	1,487.91
				Interest Income - AE	-1,487.91
TOTAL					-1,487.91
Deposit		03/31/2025		Flushing B&G 4538	744.86
				Interest Income - BG	-744.86
TOTAL					-744.86

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South Hempstead Fire District  
**Unpaid Bills Detail**  
As of April 7, 2025

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

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**South Hempstead Fire District**  
**Check Detail**  
 March 11 through April 7, 2025

Type	Num	Date	Name	Account	Paid Amount
Liability Check		03/14/2025	U S Treasury	Flushing General F...	
				Payroll Liabilities	-226.00
				Payroll Liabilities	-78.61
				Payroll Liabilities	-78.61
				Payroll Liabilities	-336.14
				Payroll Liabilities	-336.14
TOTAL					-1,055.50
Check		03/17/2025	USPS	Petty Cash	
				A-3410.4(B) Postage	-10.10
TOTAL					-10.10
Liability Check		03/31/2025	U S Treasury	Flushing General F...	
				Payroll Liabilities	-226.00
				Payroll Liabilities	-78.62
				Payroll Liabilities	-78.62
				Payroll Liabilities	-336.15
				Payroll Liabilities	-336.15
TOTAL					-1,055.54
Liability Check		04/04/2025	NYS Employment T...	Flushing General F...	
				Payroll Liabilities	-164.92
TOTAL					-164.92
Check		04/04/2025	NYS Local Retirem...	Flushing General F...	
				A-9010.0 State Retir...	-123.66
TOTAL					-123.66



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**South Hempstead Fire District**  
**Check Detail**  
 March 11 through April 7, 2025

Type	Num	Date	Name	Account	Paid Amount
Paycheck	1030	03/11/2025	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...	-9.43
				Payroll Liabilities	9.43
				Payroll Liabilities	9.43
				Payroll Liabilities	14.81
				Payroll Liabilities	1.20
TOTAL					-528.26
Paycheck	1031	03/11/2025	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...	-8.37
				Payroll Liabilities	8.37
				Payroll Liabilities	8.37
				Payroll Liabilities	10.15
				Payroll Liabilities	1.20
TOTAL					-504.12
Paycheck	1032	03/11/2025	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



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**South Hempstead Fire District**  
**Check Detail**  
 March 11 through April 7, 2025

Type	Num	Date	Name	Account	Paid Amount
				Payroll Liabilities	57.50
				Payroll Liabilities	1.20
TOTAL					-1,210.20
Bill Pmt -Check	1047	03/18/2025	Canon Financial S...	Flushing General F...	
Bill	39172...	03/01/2025		Office Equipment Pri...	-215.00
TOTAL					-215.00
Bill Pmt -Check	1048	03/18/2025	Verizon	Flushing General F...	
Bill		03/06/2025		Fire Alarm Phone	-59.81
TOTAL					-59.81
Paycheck	1049	03/25/2025	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
				Payroll Liabilities	14.81
				Payroll Liabilities	1.20
TOTAL					-528.27
Paycheck	1050	03/25/2025	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

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**South Hempstead Fire District**  
**Check Detail**  
 March 11 through April 7, 2025

Type	Num	Date	Name	Account	Paid Amount
				Payroll Liabilities	10.15
				Payroll Liabilities	1.20
TOTAL					-504.13
Paycheck	1051	03/25/2025	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...	-21.52
				Payroll Liabilities	21.52
				Payroll Liabilities	21.52
				Payroll Liabilities	57.50
				Payroll Liabilities	1.20
TOTAL					-1,210.21
Bill Pmt -Check	1052	03/24/2025	ELAN FINANCIAL	Flushing General F...	
Bill		03/14/2025		Refreshments-Drill ...	-163.14
				A-3410.4(B) Postage	-10.85
				Office Supplies	-260.68
				Apparatus & Equipm...	-97.94
				Reimbursements	-7.00
				Reimbursements	-10.00
				A-3410.4(B) Postage	-100.00
				Website Fee	-22.17
				A-3410.4(B) Postage	-130.33
				Reimbursements	-140.59
				Reimbursements	-18.47
				A-3410.4(Q) R&M to...	-100.00
TOTAL					-1,061.17
Bill Pmt -Check	1053	03/25/2025	Adept Technology ...	Flushing General F...	
Bill	2025-...	03/07/2025		IT Services	-75.00
				IT Services	-112.50
TOTAL					-187.50

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**South Hempstead Fire District**  
**Check Detail**  
 March 11 through April 7, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1054	03/25/2025	Advance Auto Parts	Flushing General F...	
Bill	4838	03/19/2025		A-3410.4(R) R&M to...	-72.41
TOTAL					-72.41
Bill Pmt -Check	1055	03/25/2025	All Weather Tempe...	Flushing General F...	
Bill	87683...	02/25/2025		HVAC	-135.00
TOTAL					-135.00
Bill Pmt -Check	1056	03/25/2025	Bound Tree Medical	Flushing General F...	
Bill	85703...	03/19/2025		Medical Supplies	-17.18
TOTAL					-17.18
Bill Pmt -Check	1057	03/25/2025	Emergency Respo...	Flushing General F...	
Bill	3062592	03/06/2025		A-3410.4(P) Uniforms	-110.52
TOTAL					-110.52
Bill Pmt -Check	1058	03/25/2025	LDI Connect	Flushing General F...	
Bill	2263112	03/04/2025		Copier	-63.09
TOTAL					-63.09
Bill Pmt -Check	1059	03/25/2025	Minuteman Press	Flushing General F...	
Bill	227461	03/17/2025		Printing	-375.00
TOTAL					-375.00
Bill Pmt -Check	1060	03/25/2025	National Grid	Flushing General F...	
Bill		03/19/2025		Gas	-1,281.19
TOTAL					-1,281.19

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**South Hempstead Fire District**  
**Check Detail**  
 March 11 through April 7, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1061	03/25/2025	Rockville Bagels	Flushing General F...	
Bill		03/22/2025		Refreshments	-70.00
TOTAL					-70.00
Bill Pmt -Check	1062	03/25/2025	SHFD Chief's Office	Flushing General F...	
Bill		03/22/2025		Refreshments-Drill ...	-7.99
				Refreshments-Drill ...	-264.62
TOTAL					-272.61
Bill Pmt -Check	1063	03/27/2025	Advance Auto Parts	Flushing General F...	
Bill	5932	03/15/2025		A-3410.4(R) R&M to...	-40.12
TOTAL					-40.12
Bill Pmt -Check	1064	03/27/2025	Bound Tree Medical	Flushing General F...	
Bill	85693...	03/11/2025		Medical Supplies	-309.60
TOTAL					-309.60
Bill Pmt -Check	1065	03/27/2025	Emergency Respo...	Flushing General F...	
Bill	3172591	03/19/2025		A-3410.4(P) Uniforms	-55.32
TOTAL					-55.32
Bill Pmt -Check	1066	03/27/2025	Power Pro Service ...	Flushing General F...	
Bill	89165	03/07/2025		Generator	-639.83
TOTAL					-639.83
Bill Pmt -Check	1067	03/27/2025	PSE&G LONG ISLA...	Flushing General F...	
Bill		03/20/2025		Electric	-295.63
TOTAL					-295.63

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**South Hempstead Fire District**  
**Check Detail**  
 March 11 through April 7, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1068	03/27/2025	R and R Trophies ...	Flushing General F...	
Bill	1713	03/18/2025		Awards	-1,270.00
				Awards	-95.00
				Awards	-30.00
				Awards	-85.00
TOTAL					-1,480.00
Bill Pmt -Check	1069	03/27/2025	South Shore Fire &...	Flushing General F...	
Bill	0166964	03/10/2025		A-3410.4(R) R&M to...	-14.90
TOTAL					-14.90
Bill Pmt -Check	1070	03/27/2025	Advance Auto Parts	Flushing General F...	
Bill	4800	03/18/2025		A-3410.4(R) R&M to...	-6.99
TOTAL					-6.99
Bill Pmt -Check	1071	03/27/2025	South Shore Fire &...	Flushing General F...	
Bill	0167049	03/14/2025		A-3410.4(R) R&M to...	-45.00
				A-3410.4(R) R&M to...	-36.00
				A-3410.4(R) R&M to...	-9.70
TOTAL					-90.70
Bill Pmt -Check	1072	03/31/2025	PSE&G LONG ISLA...	Flushing General F...	
Bill		03/20/2025		Security Light	-45.21
TOTAL					-45.21
Bill Pmt -Check	1073	04/02/2025	Advance Auto Parts	Flushing General F...	
Bill	7065	03/29/2025		A-3410.4(R) R&M to...	-25.34
TOTAL					-25.34

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**South Hempstead Fire District**  
**Check Detail**  
 March 11 through April 7, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1074	04/02/2025	Clinical Clean Inc	Flushing General F...	
Bill	11766	03/25/2025		Clinical Clean - Amb...	-466.00
TOTAL					-466.00
Bill Pmt -Check	1075	04/02/2025	Gentile Brengel & ...	Flushing General F...	
Bill	107837	04/01/2025		Financial Consultant	-1,750.00
TOTAL					-1,750.00
Bill Pmt -Check	1076	04/02/2025	LEAF	Flushing General F...	
Bill	18132...	03/24/2025		Office Coffee & Sup...	-169.00
TOTAL					-169.00
Bill Pmt -Check	1077	04/02/2025	Liberty Utilities NY ...	Flushing General F...	
Bill		03/25/2025		Water	-63.60
TOTAL					-63.60
Bill Pmt -Check	1078	04/02/2025	Long Island Painti...	Flushing General F...	
Bill		03/27/2025		A-3410.4(Q) R&M to...	-13,660.00
TOTAL					-13,660.00
Bill Pmt -Check	1079	04/02/2025	MES I Acquisition I...	Flushing General F...	
Bill		03/31/2025		Apparatus & Equipm...	-1,198.00
				Apparatus & Equipm...	-69.98
TOTAL					-1,267.98
Bill Pmt -Check	1080	04/02/2025	Minuteman Press	Flushing General F...	
Bill	227662	03/31/2025		Printing	-695.00
TOTAL					-695.00



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**South Hempstead Fire District**  
**Check Detail**  
 March 11 through April 7, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1081	04/02/2025	New Era Lumber	Flushing General F...	
Bill	100365	03/19/2025		A-3410.2 (E) Equip...	-357.00
TOTAL					-357.00
Bill Pmt -Check	1082	04/02/2025	Rockville Bagels	Flushing General F...	
Bill		03/30/2025		Refreshments	-37.48
TOTAL					-37.48
Bill Pmt -Check	1083	04/02/2025	Verizon Wireless	Flushing General F...	
Bill	61092...	03/24/2025		A-3410.4(T) Commu...	-377.35
TOTAL					-377.35
Bill Pmt -Check	1087	04/05/2025	Leonard's Palazzo	Flushing General F...	
Bill		04/05/2025		Inspection Hall	-9,831.25
TOTAL					-9,831.25
Bill Pmt -Check	1088	04/03/2025	911Webs.com Cor...	Flushing General F...	
Bill	2367	04/01/2025		Website Fee	-717.00
TOTAL					-717.00
Bill Pmt -Check	1089	04/03/2025	Firefighters Equip...	Flushing General F...	
Bill	25-03...	03/30/2025		Turnout Gear Inspec...	-324.97
TOTAL					-324.97
Bill Pmt -Check	1090	04/03/2025	K & K Automotive	Flushing General F...	
Bill	J001150	04/02/2025		A-3410.4(R) R&M to...	-212.45
TOTAL					-212.45

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**South Hempstead Fire District**  
**Check Detail**  
 March 11 through April 7, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1091	04/03/2025	SHFD Chief's Office	Flushing General F...	
Bill		04/01/2025		Refreshments	-12.50
				Refreshments	-166.61
TOTAL					-179.11
Bill Pmt -Check	1092	04/07/2025	Adept Technology ...	Flushing General F...	
Bill	2025-...	04/01/2025		IT Services	-2,413.32
TOTAL					-2,413.32
Bill Pmt -Check	1093	04/07/2025	Liberty Sprinklers (...)	Flushing General F...	
Bill		03/28/2025		Water	-236.43
TOTAL					-236.43
Bill Pmt -Check	1094	04/07/2025	Adept Technology ...	Flushing General F...	
Bill	2025-...	04/01/2025		IT Services	-763.40
TOTAL					-763.40
Bill Pmt -Check	1095	04/07/2025	K & K Automotive	Flushing General F...	
Bill	J001152	04/03/2025		A-3410.4(R) R&M to...	-37.00
				A-3410.4(R) R&M to...	-25.00
TOTAL					-62.00
Bill Pmt -Check	1096	04/07/2025	LDI Connect	Flushing General F...	
Bill	2275389	04/02/2025		Copier	-63.09
TOTAL					-63.09
Bill Pmt -Check	1097	04/07/2025	Liberty Hydrant (08...	Flushing General F...	
Bill		03/28/2025		A-3410.4(N) Hydrant...	-18,989.90
TOTAL					-18,989.90

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**South Hempstead Fire District**  
**Check Detail**  
 March 11 through April 7, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1098	04/07/2025	South Shore Fire &...	Flushing General F...	
Bill	0167475	04/02/2025		A-3410.4(R) R&M to...	-61.80
TOTAL					-61.80
Bill Pmt -Check	1099	04/07/2025	Curbside Mexican ...	Flushing General F...	
Bill		04/05/2025		Refreshments	-140.68
TOTAL					-140.68
Bill Pmt -Check	1100	04/07/2025	SHFD Chief's Office	Flushing General F...	
Bill		04/05/2025		Refreshments	-79.89
TOTAL					-79.89
Bill Pmt -Check	1101	04/04/2025	Seth's Automobile ...	Flushing General F...	
Bill	RS70...	04/04/2025		A-3410.4(R) R&M to...	-575.00
TOTAL					-575.00
Bill Pmt -Check	180882	03/12/2025	Mount Kisco Resc...	Flushing General F...	
Bill		03/12/2025		P02102025 Tahoe 2...	-67,000.00
TOTAL					-67,000.00