

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

Meeting called to order on May 12, 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
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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:

- Physicals
- Memorial Day Parade
- Proposed in House Standby

Approved Requests:

- Water and Gatorade

A motion was made by Commissioner Russo seconded by Commissioner Kelly to approve the above Chief's requests. 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
MAY 12TH 2025

PERSONNEL:

1. [REDACTED] REMAINS OUT ON MEDICAL LEAVE.
2. [REDACTED] WAS DROPPED FROM THE ROLLS AT MARCH EXECUTIVE BOARDS MEETING. HE WAS SENT A CERTIFIED LETTER TO RETURN ALL DISTRICT PROPERTY. PROPERTY RETURNED AS OF 5/8/25.
3. [REDACTED] REMAINS ON FAMILY LEAVE (1YR) DATING BACK TO APRIL 29TH. OUT OF COUNTRY FOR DEATH IN FAMILY.
4. NEW APPLICANT JOSUE JOACHIM WAS SWORN IN AT MAY MEETING.
5. [REDACTED] IS SUSPENDED TILL MAY 13TH.
6. [REDACTED] REMAINS ON MEDICAL
7. [REDACTED] RETURN TO FULL DUTY ON APRIL 28TH, 2025.
8. FIRST READING FOR NEW APPLICANT [REDACTED]. MOTION TO TAKE NORMAL COURSE AND BACKGROUND CHECKS SENT OUT AND RETURNED.

TRAINING:

1. DEPARTMENT MEETING AND TRAINING 05/2/2025 @ 1930HRS. TRAINING WAS ON FIRE SCHOOL OPERATIONS.
2. NO DEPARTMENT DRILLS FOR THE MONTH AS WE HAVE FIRE SCHOOL EVERY TUESDAY FOR THE MONTH OF MAY.

APPARATUS:

1. TRUCK REPORTS FOR 741,742,743,743A, 7499, 7410, AND 7412 HAVE BEEN SUBMITTED ON 5/7.
2. NO NEW ISSUES BESIDES WHAT WAS GIVEN LAST MONTH FOR ALL PIECES OF APPARATUS.
3. WORK DETAILS WILL BE HELD ON THE 7TH, 14TH, 21ST, 22ND, 23RD, 29TH.
4. BATTERY CHARGER FOR HURST TOOL NEEDS TO BE SERVICED. TWO PORTS NOT CHARGING.

GENERAL INFORMATION:

1. CALLS FOR THE MONTH OF APRIL 2025: TOTAL 24
SIGNAL 8- 5
SIGNAL 9- 17
SIGNAL 10- 0
SIGNAL 9/33- 1
SIGNAL 10/33- 01
SIGNAL 33/SB- 0



SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE

CHIEF OF DEPARTMENT
MICHAEL SPATZ

ASSISTANT CHIEF
ERIC McEVoy

- 2. 7TH BATTALION CHIEFS NEXT MEETING WILL BE HELD ON 5/9/2025 @ FILOMENA'S 19:30 HRS.
- 3. MEMORIAL DAY PARADE WILL STEP OFF AT 10 AM ON THE 25TH. BREAKFAST WILL BE AT 8AM AND PRAYER SERVICE AT 9AM.

REQUESTS

- 1. SEE ATTACHED DRIVER POLICY PROPOSAL.
- 2. REQUESTING TO STANDBY FOR THE GARDEN CITY FIRE DEPARTMENT ON JUNE 13TH FROM 6PM-1130PM WITH 741.
- 3. WATER AND GATORADE



MICHAEL SPATZ



ERIC McEVoy



SOUTH HEMPSTEAD FIRE DEPARTMENT
555 MAY STREET
SOUTH HEMPSTEAD, NY 11550
OFFICE: 516-638-0806 / FAX: 516-488-1195

Proposal for In-House Standby Pilot Program

Chief
Michael Spatz

Assistant Chief
Eric McEvoy

The figure consists of 15 horizontal black bars of varying lengths, arranged in three groups of five. The top group has bars of moderate length. The middle group has bars that are significantly longer than the others. The bottom group has bars that are the shortest. There are two small white squares on the chart: one located in the middle group, and another in the bottom group.



EMS REQUEST FORM



Date: 5/5/25

Ordered 5/5/25

Quantity	Item/Description	Part Number/Vendor	Reason/Quantity on hand
2	Tetracaine Hydrochloride 0.5% 15 mL Drops	372121	exp next month. (1) for each ambulance

Requested by: Capt. McManus

Chief's Office Approval: 

Commissioner Maher

Advanced Signs

- 2022 Tahoe lettering completed on 4/17/25

Tierney & Courtney

- Door #1 on Webber and Center Door on May St
 - Install replacement coil cords
 - \$875

Will hold off at this time

Specialty Vehicle

- 743, 2022 Ford Ambulance clock is not working
 - Specialty is trying to get a clock under goodwill as the clock is not in warranty and very expensive
 - Will provide a quote for a new clock if they cannot get one under goodwill

Commissioner DellaRocca

Truck Report

741--'17 Rosenbauer- Flashlight gang charger not working

742--'10 Pierce- pack alarm chirping, air leaking from hose on pack

743--'22 Ford-N/R

743A--'10 PL- Left inner tire valve stem extender needs to be replaced, train horn not working

7499--'07 Durango- Center console opens while driving

7412--'07 Tahoe- N/R

7410--'99 Ford Van- Right Break light case cracked

- 7410 Inspection completed

Commissioner Russo

Website

- Sent cancellation letter to 911 Webs. Effective 4/29/25
 - Moved both domains over to our account effective 4/28/25
 - SOUTHHEMPSTEADFD.COM
 - SOUTHHEMPSTEADFD.ORG
- NEW Website went live on 4/30/25

New Chief Car

- Chief's went on 5/6/25 to see new truck and have lettering sized
 - Ordered 3 antenna style pucks through Sagamore

Skylight

- Should be in this week or next

Rec Room

- Reached out to All Weather as quote was accepted last month
 - They never received approval
 - Decided to hold off at this time

Email

- Have Adept create SHFDinfo@shfiredistrict.com and SHFDmedical@shfiredistrict.com
 - Info will be used for any website correspondence (managed by Secretary)
 - Medical will be used by our Narcotics agent (currently G Sikorski)

Commissioner DePellegrin

Proclaim

- Medicare came for unannounced inspection on 4/22/25

LOSAP

- 2024 LOSAP Points were posted for 30 days
 - Jessica will submit paperwork tomorrow

7400-2022 Tahoe

- Radios were moved
 - 7400 in service as of Friday 4/18/25
 - Total spent \$72,250
 - Leave permissive referendum open for another 30-60 days
 - Reach out to Mt Kisco for maintenance records

Inventory Scanner

- Scanner for inventory that links with SCM system
 - \$1,746.44
 - Will reach out for a demo

Commissioner Kelly

Waterway

- Pump test completed on 4/14/25
 - 741/742 passed

CRP Grant

- Legislators Mule's office submitted our CRP grant

Long Island Legislative Dinner

- Attended dinner
 - EMS billing was approved for another 5 years
 - Future ban of harmful PFAS forever chemicals in new firefighter turnout gear

Medical Officer's Report

To the Board of Commissioners

South Hempstead Fire District

May 12th, 2025

Medical Officers Report,

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

There are no new candidates for firefighter or EMS at this time.

As you all know Oceanside Urgent Care has closed their doors, abruptly, and without any official notice to Dr. Basri's office. Their office manager is looking into a replacement physician.

At this time there are five outstanding physicals.

With painting having been completed, will you be returning the table at the entry way?

Fire Prevention week Is October 5-11th with the theme to be announced in June



Jan Marie Cartier RN

Custodian's Report:

- Will be placing Janitor Supply order this week

Secretary's Report:

BOFC

- Next meeting, June 9th at 5:30pm
- Secretary off May 14th leaving early on May 15th

Healthy and Safety Specialists

- Pricing for 2026 same as last year; \$200 for annual physicals
 - Pricing for outside services aren't yet available as Oceanside Urgent Care closed (4/29/25) without any notice. Sue is currently seeking another provider for us
- Received invoice for 2025 physicals
 - Needed revision as we were incorrectly charged; revision received

Installation Dinner

- Quote from Leonard's for
 - 4/18/26 120 people (open bar, seafood buffet, la dolce vita hour)
 - \$20,878; \$173.99 per person
- Quote from Westbury Manor for
 - 3/7/26-3/14/26-110 people
 - \$15,507.80; \$140.98 per person
 - 5/2/26-150 people
 - \$30,297; \$201.98 per person
- Jericho Terrace for
 - 4/15/26-4/25 125 people
 - Gold \$21,891; 175.13 per person
 - Platinum \$22,679; \$193.42 per person
- DJ Teddy has availability on 4/18/26
 - \$3100 (\$2,150 DJ for 5 hours; \$950 photobooth)
- Body Rocks
 - \$3300 DJ for 4 hours and photobooth)

Motion made by Commissioner Russo, seconded by Commissioner DePellegrin to hold our 2026 Installation dinner at Leonard's Palazzo on 4/18/26. All in favor. Motion carried.

Motion made by Commissioner Russo, seconded by Commissioner DePellegrin to use DJ Teddy as entertainment for our 2026 Installation Dinner. All in favor. Motion carried.

Motion made by Commissioner Russo, seconded by Commissioner Kelly to issue deposit checks to Leonard's and DJ Teddy this week. All in favor. Motion carried.

McKesson

- Still waiting for portal to be completed

R&R Trophies and Awards

- Waiting on Joe Hunter Name plate and Chiefs

Narcotics Safe

- Medix Safe
 - Retrofitting of 3 safes plus 3-year link service for each
 - \$6,453.00 (+\$2808 every 3 years for license)
- Scripps Safe
 - 3 new safes plus one-time licensing fee
 - \$6,987.11
- Sent to Gerard for review

EEO Training

- 2 available classes (virtual)
 - EEO Training for New Investigators
 - \$1600 (5 days-32 training hours)
 - EEO Training for New Counselors
 - \$1600 (5 days-32 training hours)

Any issues if EEO becomes a Commissioner? Contact J Frank

Email

- Created district email for Gerard (gsikorski@shfdistrict.com)

FRS

- Put new Chief car in service in FRS

NC Firefighter's Museum

- Nassau County Antique Muster
 - August 23/24th
- 2025 Golf Outing
 - 6/23/25; tee signs \$175; Green Flags \$325; \$450 per golfer

BJS

Tax exempt certificate updated; good until 4/2028

Memorial Day

- Received approval from RVC schools to distribute Memorial Day flyer to Covert
 - 300 copies will be provided this week and sent home on 5/16/25 per D Mauro

South Shore

- Advised of Fire School, 5/13, they will be onsite by 945

System Award Management (SAM)

- Renewal was due on 4/30/25

- Renewed for 5 years (savings of \$1,000)
- Worked with processor on 5/7/25 to update account and add secretary as point of contact

Approval for renewal was received via chat as it needed to be renewed before our meeting date.

Motion was made by Commissioner Maher, seconded by Commissioner Russo via chat to renew our System Award Management register. All in favor. Motion carried.

Republican Club

- Would like to use the meeting room 5/29 @ 7pm

Motion was made by Commissioner DePellegrin, seconded by Commissioner Kelly to allow Republican Club to use the meeting room on 5/29/25. All in favor. Motion carried.

Scott bottles and packs

- Scott bottle life expectancy is 15 years
 - Our current bottles are set to expire in 2030 (purchased in 2015)
- Scott packs are recommended to have NFPA approval every 5 years (purchased in 2015)

Stryker

- Lifepack 15 and 1000 have a recommended life cycle of 8 years but will repair them on a service contract for up to 14 as long as they are not discontinued
 - LP15's are new (purchased 2023)
 - LP1000's on 743 and 743A are new (purchased 2023)
 - LP1000s purchased 2013; will add to budget each year for replacement
 - 1. 7499
 - 2. 741
 - 3. 7400
 - 4. 7401
 - 5. 742
 - 6. Meeting Room

Hydr8

- Filter change was scheduled and completed on 5.7.25

All Weather

- Meeting unit AC wasn't cooling
 - Evaporator Coil need to be replaced; \$8,000
 - New unit \$22,995
 - All Weather is recommending we change the unit as it is 11 years old and they usually only last for 15

Will add to budget for 2026

Treasurer's Report:
East End Financial

- LOSAP as of 4/14/25 \$1,620,781; 1.16% year to date loss

Appraisal Affiliates

- 2024 appraisal completed
 - \$4,351,670 (\$4,095,258-2023)
 - Report reviewed

External Audit

- 2024 audit will be delayed as LOSAP points were submitted in April

Annual Financial Report

- Submitted by GBL, certificated by myself (4/29/25)

NY CLASS

- Rep would like to come meet with us
- Removed ex Commissioner Bove and added Commissioner Kelly

Hydr8

- Coffee/filter prices going up 8% due to tariff

QuickBooks

- Pricing increases are very high, reached out to see if anything can be done. If we move to QB online we would save \$1,179.80
 - Sent email to GBL to confirm that online has same features as desktop
 - If GBL is ok, motion to move forward?

Petty Cash

- Only have \$29.18 left in petty cash
- Would like to take out \$250

Motion made by Commissioner Russo, seconded by Commissioner DellaRocca to replenish petty cash by \$250. All in favor. Motion carried.

All accounts were reconciled as of 05/12/2025 and the total in checking and savings is \$1,604,492.06.

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

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

A motion was made by Commissioner DellaRocca seconded by Commissioner Kelly to adjourn the meeting. Meeting adjourned at 19:35.

12:55 PM

05/12/25

South Hempstead Fire District
Check Detail
April 7 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount
Check		04/08/2025	McBreen's	Petty Cash	
				Refreshments	-4.00
TOTAL					-4.00
Check		04/30/2025	NYS Local Retirem...	Flushing General F...	
				A-9010.0 State Retir...	-123.66
TOTAL					-123.66
Liability Check		05/07/2025	NYS Employment T...	Flushing General F...	
				Payroll Liabilities	-172.24
TOTAL					-172.24
Paycheck	1084	04/08/2025	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	1085	04/08/2025	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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05/12/25

South Hempstead Fire District
Check Detail
April 7 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount
				Payroll Liabilities	11.69
				Payroll Liabilities	1.20
TOTAL					-502.59
Paycheck	1086	04/08/2025	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
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

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05/12/25

South Hempstead Fire District

Check Detail

April 7 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount
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
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	1102	04/14/2025	Bound Tree Medical	Flushing General F...	
Bill	85728...	04/08/2025		Medical Supplies	-422.81
TOTAL					-422.81

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05/12/25

South Hempstead Fire District
Check Detail
April 7 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1103	04/14/2025	Common Cents EM...	Flushing General F...	
Bill	95176	04/09/2025		Medical Equipment	-141.95
TOTAL					-141.95
Bill Pmt -Check	1104	04/14/2025	McBreen's	Flushing General F...	
Bill		04/08/2025		Refreshments	-211.80
TOTAL					-211.80
Bill Pmt -Check	1105	04/14/2025	New York State As...	Flushing General F...	
Bill	47480	03/30/2025		Conferences	-225.00
TOTAL					-225.00
Bill Pmt -Check	1106	04/14/2025	Optimum	Flushing General F...	
Bill		04/01/2025		Cablevision	-493.93
TOTAL					-493.93
Bill Pmt -Check	1107	04/14/2025	Rockville Bagels	Flushing General F...	
Bill		04/13/2025		Refreshments	-24.99
TOTAL					-24.99
Bill Pmt -Check	1108	04/14/2025	Tolls by Mail	Flushing General F...	
Bill	17554...	04/01/2025		Reimbursements	-11.19
TOTAL					-11.19
Bill Pmt -Check	1109	04/14/2025	Verizon	Flushing General F...	
Bill		04/06/2025		Fire Alarm Phone	-59.56
TOTAL					-59.56

South Hempstead Fire District
Check Detail
April 7 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1110	04/14/2025	New York State As...	Flushing General F...	
Bill	47626	03/31/2025		Conferences	-150.00
TOTAL					-150.00
Paycheck	1111	04/22/2025	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	59.62
				Payroll Liabilities	1.20
TOTAL					-1,208.09
Paycheck	1112	04/22/2025	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

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05/12/25

South Hempstead Fire District
Check Detail
April 7 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1118	04/15/2025	Waterway	Flushing General F...	
Bill	104838	04/15/2025		Pump Testing	-700.00
TOTAL					-700.00
Bill Pmt -Check	1119	04/21/2025	Advanced Signs & ...	Flushing General F...	
Bill	43903	04/17/2025		P02102025 Tahoe 2...	-875.00
TOTAL					-875.00
Bill Pmt -Check	1120	04/21/2025	Baldwin Fire District	Flushing General F...	
Bill	2783	04/11/2025		A-3410.4(R) R&M to...	-99.50
TOTAL					-99.50
Bill Pmt -Check	1121	04/21/2025	JR Sewer & Drain ...	Flushing General F...	
Bill	1538	04/16/2025		A-3410.4(Q) R&M to...	-150.00
TOTAL					-150.00
Bill Pmt -Check	1122	04/21/2025	Long Island Legisl...	Flushing General F...	
Bill		04/21/2025		A-3410.4(D) Associa...	-130.00
TOTAL					-130.00
Bill Pmt -Check	1123	04/21/2025	McNeil & Company	Flushing General F...	
Bill	4089224	04/11/2025		A-3410.4 (U) Insura...	-4,010.91
TOTAL					-4,010.91
Bill Pmt -Check	1124	04/21/2025	Sagamore Lights I...	Flushing General F...	
Bill	10500...	04/16/2025		P02102025 Tahoe 2...	-3,925.00
				P02102025 Tahoe 2...	-450.00
TOTAL					-4,375.00

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05/12/25

South Hempstead Fire District
Check Detail
April 7 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1125	04/21/2025	Titan Group	Flushing General F...	
Bill	10129	04/16/2025		A-3410.4(P) Uniforms	-5,852.25
TOTAL					-5,852.25
Bill Pmt -Check	1126	04/12/2025	ELAN FINANCIAL	Flushing General F...	
Bill		04/12/2025		Refreshments-Drill ...	-1,441.54
				Office Supplies	-9.93
				Office Supplies	-33.09
				A-3410.4(B) Postage	-10.65
				Intuit Payroll	-1,373.52
				Office Supplies	-176.53
				Office Supplies	-35.30
				Office Supplies	-30.81
				Subscriptions	-244.95
				Subscriptions	-4.89
TOTAL					-3,361.21
Bill Pmt -Check	1127	04/23/2025	National Grid	Flushing General F...	
Bill		04/16/2025		Gas	-900.76
TOTAL					-900.76
Bill Pmt -Check	1128	04/28/2025	Liberty Utilities NY ...	Flushing General F...	
Bill		04/28/2025		Water	-75.25
TOTAL					-75.25
Bill Pmt -Check	1129	04/28/2025	PSE&G LONG ISLA...	Flushing General F...	
Bill		04/28/2025		Electric	-269.78
TOTAL					-269.78

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05/12/25

South Hempstead Fire District
Check Detail
April 7 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1130	04/28/2025	Appraisal Affiliates...	Flushing General F...	
Bill	2024 ...	04/18/2025		Fixed Asset Appraiser	-1,400.00
TOTAL					-1,400.00
Bill Pmt -Check	1131	04/28/2025	South Shore Fire &...	Flushing General F...	
Bill	0167897	04/22/2025		A-3410.4(R) R&M to...	-1,007.85
TOTAL					-1,007.85
Bill Pmt -Check	1132	04/28/2025	Tierney & Courtney...	Flushing General F...	
Bill	7750	04/25/2025		Overhead Doors	-1,140.00
TOTAL					-1,140.00
Paycheck	1133	05/06/2025	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	11.69
				Payroll Liabilities	1.20
TOTAL					-502.58
Paycheck	1134	05/06/2025	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

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South Hempstead Fire District
Check Detail
April 7 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount
				Payroll Liabilities	59.62
				Payroll Liabilities	1.20
					<hr/>
			TOTAL		-1,208.09
Paycheck	1135	05/06/2025	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
					<hr/>
			TOTAL		-528.26
Bill Pmt -Check	1136	04/29/2025	LEAF	Flushing General F...	
Bill	18289...	04/23/2025		Office Coffee & Sup...	-169.00
					<hr/>
			TOTAL		-169.00
Bill Pmt -Check	1137	04/29/2025	PSE&G LONG ISLA...	Flushing General F...	
Bill		04/19/2025		Security Light	-46.73
					<hr/>
			TOTAL		-46.73
Bill Pmt -Check	1138	05/01/2025	Data-Struction Inc	Flushing General F...	
Bill	122530	04/29/2025		A-3410.4(A) Office ...	-109.19
					<hr/>
			TOTAL		-109.19
Bill Pmt -Check	1139	05/01/2025	Gentile Brengel & ...	Flushing General F...	
Bill	109116	05/01/2025		Financial Consultant	-1,750.00
					<hr/>
			TOTAL		-1,750.00

South Hempstead Fire District
Check Detail
April 7 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1140	05/01/2025	Health & Safety Sp...	Flushing General F...	
Bill		04/17/2025		Member Physicals	-8,400.00
				Member Physicals	-2,100.00
				Member Physicals	-960.00
				Member Physicals	-40.00
				Member Physicals	-588.00
				Member Physicals	-150.00
				Member Physicals	-294.00
				Member Physicals	-75.00
TOTAL					-12,607.00
Bill Pmt -Check	1141	05/05/2025	Verizon Wireless	Flushing General F...	
Bill	61117...	04/23/2025		A-3410.4(T) Commu...	-361.07
TOTAL					-361.07
Bill Pmt -Check	1142	05/07/2025	Adept Technology ...	Flushing General F...	
Bill	2025-...	04/29/2025		IT Services	-609.18
TOTAL					-609.18
Bill Pmt -Check	1143	05/07/2025	Hempstead Tire Se...	Flushing General F...	
Bill	HT927...	04/30/2025		A-3410.4(R) R&M to...	-86.00
TOTAL					-86.00
Bill Pmt -Check	1144	05/07/2025	Optimum	Flushing General F...	
Bill		05/01/2025		Cablevision	-493.93
TOTAL					-493.93
Bill Pmt -Check	1145	05/07/2025	Adept Technology ...	Flushing General F...	
Bill	2025-...	05/01/2025		IT Services	-763.40
TOTAL					-763.40

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South Hempstead Fire District
Check Detail
April 7 through May 12, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1146	05/07/2025	Curbside Mexican ...	Flushing General F...	
Bill		05/06/2025		Refreshments	-135.04
TOTAL					-135.04
Bill Pmt -Check	1147	05/07/2025	SHFD Chief's Office	Flushing General F...	
Bill		04/05/2025		Refreshments	-180.00
TOTAL					-180.00
Bill Pmt -Check	1148	05/07/2025	SHFD Chief's Office	Flushing General F...	
Bill		05/06/2025		Refreshments	-135.77
TOTAL					-135.77
Bill Pmt -Check	1149	05/12/2025	LDI Connect	Flushing General F...	
Bill	2287295	05/02/2025		Copier	-63.09
TOTAL					-63.09
Bill Pmt -Check	1150	05/12/2025	South Shore Fire &...	Flushing General F...	
Bill	0168156	05/07/2025		A-3410.4(R) R&M to...	-94.80
				A-3410.4(R) R&M to...	-304.00
				A-3410.4(R) R&M to...	-28.00
TOTAL					-426.80

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	26,745.23	76,678.95	-49,933.72	34.9%
A-3410.2 Equipment & Capital	447.00	75,600.00	-75,153.00	0.6%
A-3410.4 Contractual	236,631.72	523,989.72	-287,358.00	45.2%
A-9010.0 State Retirement Sys	672.77	10,500.00	-9,827.23	6.4%
A-9030.0 Social Security	2,062.08	5,846.69	-3,784.61	35.3%
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	4.81			
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	267,350.61	960,928.00	-693,577.39	27.8%
Net Ordinary Income	211,412.22	0.00	211,412.22	100.0%
Other Income/Expense				
Other Income				
Capital Reserves	-62,786.80			
Total Other Income	-62,786.80			
Net Other Income	-62,786.80			
Net Income	148,625.42	0.00	148,625.42	100.0%

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				
A-2665 Sale of Equipment - Other	-1,700.00			
Total 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	6,407.69	16,900.00	-10,492.31	37.9%
Election	-210.00			
Secretary	14,599.28	27,445.62	-12,846.34	53.2%
Treasurer	5,786.03	8,333.33	-2,547.30	69.4%
A-3410.1 (P) Payroll Expenses - Other	162.23			
Total A-3410.1 (P) Payroll Expenses	26,745.23	76,678.95	-49,933.72	34.9%
Total A-3410.1 Personal Services	26,745.23	76,678.95	-49,933.72	34.9%
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%
Total A-3410.2 (E) Equipment	447.00	75,600.00	-75,153.00	0.6%
Total A-3410.2 Equipment & Capital	447.00	75,600.00	-75,153.00	0.6%
A-3410.4 Contractual				
A-3410.4(A) Office Exp, Supply				
Medical Supplies				
Office Supplies	1,741.18			
Copier	315.45			
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	1,026.82	1,250.00	-223.18	82.1%
Total Office Supplies	2,134.70	4,950.00	-2,815.30	43.1%
A-3410.4(A) Office Exp, Supply - Other	218.38			
Total A-3410.4(A) Office Exp, Supply	4,094.26	4,950.00	-855.74	82.7%
A-3410.4(B) Postage	441.78	750.00	-308.22	58.9%
A-3410.4(C) Professional Fees				
Financial Consultant	8,750.00	18,000.00	-9,250.00	48.6%
Fixed Asset Appraiser	1,400.00	1,400.00	0.00	100.0%
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	7,684.00	12,142.44	-4,458.44	63.3%
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	22,833.90	52,992.44	-30,158.54	43.1%
A-3410.4(D) Association Dues	130.00	2,000.00	-1,870.00	6.5%
A-3410.4(E) Publication Notice	588.00	1,750.00	-1,162.00	33.6%

South Hempstead Fire District

Budget vs. Actual

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
A-3410.4(ER) Equipment Rental				
Office Equipment Printers	2,280.00			
A-3410.4(ER) Equipment Rental - Other	0.00	4,260.00	-4,260.00	0.0%
Total A-3410.4(ER) Equipment Rental	2,280.00	4,260.00	-1,980.00	53.5%
A-3410.4(F) Utilities				
Cablevision	2,431.14	5,736.00	-3,304.86	42.4%
Electric	1,404.57	5,000.00	-3,595.43	28.1%
Gas	5,802.31	9,500.00	-3,697.69	61.1%
Security Light	195.96	575.00	-379.04	34.1%
Water	756.03	2,250.00	-1,493.97	33.6%
Total A-3410.4(F) Utilities	10,590.01	23,061.00	-12,470.99	45.9%
A-3410.4(G) Telephone				
Fire Alarm Phone	238.71			
A-3410.4(G) Telephone - Other	0.00	800.00	-800.00	0.0%
Total A-3410.4(G) Telephone	238.71	800.00	-561.29	29.8%
A-3410.4(I) Training				
Fire Training	0.00	5,000.00	-5,000.00	0.0%
Conferences	375.00	5,000.00	-4,625.00	7.5%
Refreshments	3,178.63	2,000.00	1,178.63	158.9%
Fire Prevention	0.00	2,000.00	-2,000.00	0.0%
Subscriptions	404.47	4,000.00	-3,595.53	10.1%
A-3410.4(I) Training - Other	1,550.00			
Total A-3410.4(I) Training	5,508.10	18,000.00	-12,491.90	30.6%
A-3410.4(J) Maintenance Supply				
A-3410.4(L) Licenses Fees Other				
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%
Total A-3410.4(L) Licenses Fees Other	0.00	2,450.00	-2,450.00	0.0%
A-3410.4(M) Drill,Parade, Insp.				
Reimbursements	779.00			
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.	1,904.02	2,000.00	-95.98	95.2%
Total A-3410.4(M) Drill,Parade, Insp.	26,269.27	33,600.00	-7,330.73	78.2%
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				
A-3410.4(P) Uniforms	37,979.80	105,000.00	-67,020.20	36.2%
A-3410.4(Q) R&M to B&G	6,018.09	8,000.00	-1,981.91	75.2%
A-3410.4(R) R&M to A&E	16,275.99	20,000.00	-3,724.01	81.4%
A-3410.4(R) R&M to A&E - Other	7,491.42	45,000.00	-37,508.58	16.6%
Total A-3410.4(R) R&M to A&E	7,491.42	45,000.00	-37,508.58	16.6%

South Hempstead Fire District

Budget vs. Actual

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
A-3410.4(RE) Refreshments				
Office Coffee & Supplies	1,234.47			
A-3410.4(RE) Refreshments - Other	0.00	3,000.00	-3,000.00	0.0%
Total A-3410.4(RE) Refreshments	1,234.47	3,000.00	-1,765.53	41.1%
A-3410.4(S) Gas & Diesel Fuel	620.07	9,975.00	-9,354.93	6.2%
A-3410.4(T) Communications	1,438.88	3,500.00	-2,061.12	41.1%
A-3410.4(TU) Tuition Reimbursement	0.00	3,702.75	-3,702.75	0.0%
A-3410.4 (U) Insurance				
A-3410.4(U-1) 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	38,525.83			
Total A-3410.4 (U) Insurance	53,627.83	103,063.00	-49,435.17	52.0%
A-3410.4(W) Serv/Maint Contract				
Apparatus & Equipment				
Frequency Recording	0.00	1,240.00	-1,240.00	0.0%
Hose Testing	0.00	2,750.00	-2,750.00	0.0%
Ladder Testing	0.00	500.00	-500.00	0.0%
Medical Equipment				
Clinical Clean - Ambulance	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	306.64			
Total Medical Equipment	2,179.16	10,946.00	-8,766.84	19.9%
Network				
Intuit Payroll	2,249.00	1,150.00	1,099.00	195.6%
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%
Total Network	3,705.17	11,911.05	-8,205.88	31.1%
Pump Testing	700.00	750.00	-50.00	93.3%
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			
Total Apparatus & Equipment	11,831.16	30,756.05	-18,924.89	38.5%
Buildings & Grounds				
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	3,540.00	2,550.00	990.00	138.8%
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%
Total Buildings & Grounds	13,332.98	15,892.00	-2,559.02	83.9%
Electronic Health Records	0.00	4,672.48	-4,672.48	0.0%
Total A-3410.4(W) Serv/Maint Contract	25,164.14	51,320.53	-26,156.39	49.0%

South Hempstead Fire District

Budget vs. Actual

January through December 2025

	Jan - Dec 25	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	1,200.00	1,000.00	200.00	120.0%
Member Physicals	12,607.00			
A-3410.4(Y) Physicals - Other	0.00	15,000.00	-15,000.00	0.0%
Total A-3410.4(Y) Physicals	13,807.00	18,000.00	-4,193.00	76.7%
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	236,631.72	523,989.72	-287,358.00	45.2%
A-9010.0 State Retirement Sys				
A-9010.0 State Retirement Sys - Other	672.77	10,500.00	-9,827.23	6.4%
Total A-9010.0 State Retirement Sys	672.77	10,500.00	-9,827.23	6.4%
A-9030.0 Social Security				
A-9030.0 Social Security - Other	2,062.08	5,846.69	-3,784.61	35.3%
Total A-9030.0 Social Security	2,062.08	5,846.69	-3,784.61	35.3%
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	4.81			
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	267,350.61	960,928.00	-693,577.39	27.8%
Net Ordinary Income	211,412.22	0.00	211,412.22	100.0%
Other Income/Expense				
Other Income				
Capital Reserves				
Capital Reserve - A&E				
Fund Revenues				
Interest Income - AE	6,575.17			
Total Fund Revenues	6,575.17			

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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
Fund Disbursements				
P02102025 Tahoe 2022 (\$100,000)	-72,250.00			
Total Fund Disbursements	-72,250.00			
Total Capital Reserve - A&E		-65,674.83		
Capital Reserve - B&G				
Fund Revenues				
Interest Income - BG	2,888.03			
Total Fund Revenues	2,888.03			
Total Capital Reserve - B&G	2,888.03			
Total Capital Reserves		-62,786.80		
Total Other Income		-62,786.80		
Net Other Income		-62,786.80		
Net Income	148,625.42	0.00	148,625.42	100.0%

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[^]accrual Basis

South Hempstead Fire District
Cash Balances
As of May 12, 2025

May 12, 25

ASSETS	
Current Assets	
Checking/Savings	
Flushing A&E 4554	387,009.88
Flushing B&G 4538	211,697.13
Flushing General Fund 4512	1,005,785.05
Petty Cash	29.18
Total Checking/Savings	1,604,521.24
Total Current Assets	1,604,521.24
TOTAL ASSETS	1,604,521.24
LIABILITIES & EQUITY	0.00

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South Hempstead Fire District
Deposit Detail
April 7 through May 12, 2025

Type	Num	Date	Name	Account	Amount
Deposit		04/30/2025		Flushing B&G 4538	720.82
				Interest Income - BG	-720.82
TOTAL					-720.82
Deposit		04/30/2025		Flushing A&E 4554	1,317.75
				Interest Income - AE	-1,317.75
TOTAL					-1,317.75

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South Hempstead Fire District
Unpaid Bills Detail
As of May 12, 2025

TOTAL	Type	Date	Num	Due Date	Aging	Open Balance
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