

South Hempstead Fire District

Board of Fire Commissioners Meeting Minutes

Meeting called to order on August 11, 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 (excused)
Commissioner John Kelly
Secretary/ Treasurer Jessica Occhiuto

A motion was made by Commissioner Russo 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:

- New Members
- Trainings/Drills
- Expo

Approved Requests:

- Members to attend Fire & EMS Expo
- 7400/7410 to attend NYS Parade and Drill
- NYSFC Seminar at Woodmere 11.5.25

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

Chief's Report: See attached

Medical Officer Report: See attached

Custodian Report-N/R

Commissioner Maher
Life Insurance Policy

- Getting new quote from Alpine Adjusters
 - Sent required information will get back to us after 8/18/25

Waterway

- Weigh test was performed 8/11/25

Seth's Automobile

- Brought 7410 for service before NYS tournament. He was able to accommodate us last-minute request so I ask that we pay the bill on 8/12/25
 - \$534

Motion made by Commissioner Maher, seconded by Commissioner Kelly to pay Seth's Automobile Service on 8/12/25 for \$534. All in favor. Motion carried.

Colvin Auto Body

- Received bill this evening for parts, request to pay bill tomorrow 8/12/25
 - \$452.98

Motion made by Commissioner Maher, seconded by Commissioner Kelly to pay Colvin Auto Body on 8/12/25 for \$452.98. All in favor. Motion carried.

Tent & Trailer City

- Received bill this evening for trailer, request to pay bill tomorrow 8/12/25
 - \$1,391.58

Motion made by Commissioner Maher, seconded by Commissioner Kelly to pay Tent & Trailer City on 8/12/25 for \$1,391.58. All in favor. Motion carried.

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

743 Recall

- Scheduled for 9/2/25

Commissioner Russo

Frank Relf

- Meeting with Frank's office on 8/19/25 at 12:30am to review specs for
 - Meeting room renovation
 - Back parking lot renovation
 - New HVAC unit

743-Clock

- Purchased will install

Aboffs

- Setting up business account with net 30 days
 - Currently have a credit of \$91 and \$8.96 in sales tax reimbursement

Exempts

- Might be acquiring an antique fire truck (size of a car). Would like to keep it on the apparatus floor

Motion made by Commissioner Kelly, seconded by Commissioner Russo to keep antique firetruck on apparatus floor. All in favor. Motion carried.

Ceiling tiles

- Quote received from Brayan Contracting to replace ceiling tiles
 - \$453

Motion made by Commission Russo, seconded by Commissioner DellaRocca to have Brayan Contracting replace ceiling tiles. All in favor. Motion carried.

Commissioner DePellegrin (excused)

Repeaters

- Spoke with Sagamore-cannot install repeaters-point to point system
 - Will meet with them for alternative solution

EMS Billing

- Any questions regarding billing can be forwarded to Proclaim at 914-366-4004

Re-Certification of Gear

- Firefighters of NY advised that their “inspection” which is completed once a year serves as re-cert through PESH
 - Helmet inspections \$3.50 each (gloves/boots-use water bucket)

Motion made by Commissioner Russo, seconded by Commissioner DellaRocca to add helmet inspections to our annual gear inspection. All in favor. Motion carried.

Gear Washer

- \$5,874.75-Circul-Air Corp
- \$6,755.96 Sentinel

Gear

- Called John at Baldwin to wash 4 remaining sets-haven't heard back
 - Jessica emailed him on 8/7/25

Commissioner Kelly

Waterway

- Hose testing on Monday 8/18/25

Grant Guys

- Grants over 100K
 - Gear, SCBA, hoses, radios, washing machines, etc

Secretary's Report:

BOFC

- Next meeting, September 8, 2025 at 5:30pm
 - 911 Memorial on Thursday, 9/11/25

Budget

- Review 2026 Budget with GBL September 4, 2025 at 10am
 - Will advise Newsday of Special Meeting and post on door
- Budget Workshop set for September 23rd at 6pm
- Budget Hearing October 21, 2025 at 6pm
- Reached out to vendors for 2026 pricing

Narcotics Safe

- Captain McManus set up new safe on 743. 743A new face was defective, company sending a replacement

Proclaim

- Reconciliation of accounts cannot be done until the 14th of each month when I receive report from Proclaim. GBL was advised
 - First Watch-QA/QI portal was created
 - Capt. and Lt of EMS were provided with their logins and should be utilizing the portal moving forward

NYSHIP

- South Hempstead Fire District approved for NYSHIP
 - A rep will be contacting us soon to set up the rest of the account

Surplus Vehicles

- Posted Tahoe(s) on website 7/16/25 for sealed bid auction
 - No bids received as of today
 - Reduce prices to \$8000/\$4000

Website

- Added attachment field to FOIL requests
- Chief's office would like to field all new member requests

NFPA

- 2025-2026 renewal
 - \$225

Motion made by Commissioner DellaRocca, seconded by Commissioner Kelly to renew NFPA subscription for 2025-2026. All in favor. Motion carried.

Mask Fit/Physicals

- 6 members were mask fitted at drill on 7/24/25
 - 2 pending mask fit
 - 4 pending physicals

Carbon Monoxide Detectors

- Need to be replaced
 - Costco 3 pack \$59.99

CRP Grant

- Still in legislature for approval
 - Advised Mule's Office that the company we submitted grant for was bought out. Per Mule office paperwork was resubmitted with new quote

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)
- Joe Frank: I think the best practice would be for someone other than a Board member to fulfill that role, but if he/she and the Board wants him/her to continue as the EEO officer, he/she would abstain from all votes regarding matters he/she is investigating and let the other four members of the Board be the decision makers.

Motion made by Commissioner Russo, seconded by Commissioner Kelly to appoint Ex Chief Morelli as EEO officer. All in favor. Motion carried.

Walgreens

- Flu Shot Clinic
 - \$36 per member

Motion made by Commissioner Russo, seconded by Commissioner DellaRocca to offer the members flu shots though Walgreens. All in favor. Motion carried.

Key Fob Door Quote

- VSS
 - Quote for new key fob system
 - 32 doors with new computer with 5 user access and 1 year of technical support and software upgrade

- \$7,000
- 16 doors with new computer with 5 user access and 1 year of technical support and software upgrade
 - \$6,200
- Intelli-Tech
 - Coming Wed 8/13 to look at system

Just Kids

- Director of just kids in Baldwin called to schedule fire truck for fall, sent to Jan

Republican Club

- Requesting use of apparatus floor/kitchen Saturday 10/4/25 from 11am-4pm

Treasurer's Report:

Flushing

- Deposited refund check from 911 webs on 7/14/25

Craig, Fitzsimons & Meyer, LLP

- Reviewed External Audit for 2024
 - Submit hard copy to Town Clerk 8/13/25
 - Post Legal Notice in Newsday accepting Audit 8/14/25
 - Post Notice on website/door 8/13/25

Motion made by Commissioner Kelly, seconded by Commissioner DellaRocca to accept the findings of the 2024 External Audit performed by Craig, Fitzsimons & Meyer, LLP. All in favor. Motion carried.

East End Financial

- First half of 2025
 - LOSAP as of 6/25- \$1,708,214
 - Return of 6.44%; approx. \$105,431

All accounts were reconciled as of 08/11/2025 and the total in checking, savings, petty cash is \$1,360,046.08.

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

Motion made by Commissioner DellaRocca seconded by Commissioner Kelly 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 19:28.



SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE

CHIEF OF DEPARTMENT
MICHAEL SPATZ

ASSISTANT CHIEF
ERIC MCEVOY

BOARD OF FIRE COMMISSIONERS MONTHLY MEETING REPORT AUGUST 11, 2025

PERSONNEL:

1. [REDACTED] RETURNED TO FULL DUTY ON 7/25/25.
2. [REDACTED] RESIGNED FROM THE DEPARTMENT DUE TO PERSONAL REASONS

TRAINING:

1. DEPARTMENT MEETING AND TRAINING 08/5/2025 @ 1930HRS. TRAINING WAS ON MRI's.
2. DRILLS FOR THE MONTH WILL BE HELD ON THE 17TH, 21ST, AND 28TH.

APPARATUS:

1. TRUCK INVENTORIES FOR 741, 742, 743, 743A, 7499, 7410, AND 7412 HAVE BEEN SUBMITTED ON 08/7.

GENERAL INFORMATION:

1. CALLS FOR THE MONTH OF JULY 2025: TOTAL 32
 - SIGNAL 8- 11
 - SIGNAL 9- 13
 - SIGNAL 10- 0
 - SIGNAL 9/33- 6
 - SIGNAL 10/33- 1
 - SIGNAL 33/SB- 1
2. 741 WENT TO COVERT SCHOOL ON 7/29 AT 0900 HOURS FOR ITS SUMMER KINDERGARTEN PROGRAM.
3. STANDBY PILOT PROGRAM HAS SEEN AN INCREASE IN PARTICIPATION, ATTACHED IS AN UPDATED PROCEDURE.

REQUESTS

1. REQUEST PERMISSION FOR 7400 AND 7410 TO ATTEND NYS PARADE AND DRILL @ MAIN TRANSIT FROM 8/13 - 8/1.
2. REQUEST THE BOARD TO PAY FOR NYS CHIEFS ASSOCIATION SEMINAR FOR DEPT. MEMBERS ON NOVEMBER 5TH @ WOODMERE FIRE DEPARTMENT. SEE ATTACHED
3. REQUEST THE PURCHASE OF TWO SLIM GARBAGE CANS FOR THE APPARATUS FLOOR (IN BETWEEN THE BAYS)
4. REQUEST FOR 7401 TO ATTEND THE FIRE & EMS EXPO ON SEPTEMBER 25TH-27TH SEE ATTACHED.

A handwritten signature in black ink, appearing to read 'Michael Spatz'.

MICHAEL SPATZ

A handwritten signature in blue ink, appearing to read 'Eric McEvoy'.

ERIC MCEVOY

AUGUST 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Notes
					1	2 Hempstead Invite (743a standby)	<ul style="list-style-type: none"> 743A will be standing by at Hempstead Arch on 08/02/25 10am - completion
3	4	5 Dept Training 730 & Dept Meeting 8pm	6	7	8	9 PLLFD Firework standby 4pm - Midnight	<ul style="list-style-type: none"> 743A will be standing by at PLLFD 4pm - Midnight <u>Reminder:</u> In house standby program remains in effect
10	11 BOFC 530PM	12	13	14	15	16	
17 Dept Drill 10am (J.M.)	18	19	20	21 Dept Drill 7pm (D.D.)	22	23	
24	25 Officer Meeting 7pm & Executive Board 8pm	26	27	28 Dept Drill 7pm (K.M.)	29	30	
31							

August Birthdays!

Vinny - 08/21

Mike D - 08/24

Joe Sadler - 08/27

Rascals Upcoming Drills:

8/2/25 - Hempstead Invite

8/9/25 - North Bellmore Invite

8/16/25 - NYS Drill

8/17/25 - NYS Parade





SOUTH HEMPSTEAD FIRE DEPARTMENT

555 MAY STREET

SOUTH HEMPSTEAD, NY 11550

OFFICE: 516-538-0606 / FAX: 516-486-1195

In-House Standby Pilot Program

Chief

Michael Spatz

Assistant Chief

Eric McEvoy

We are implementing a pilot program initiative designed to assist members who may be unable to respond to alarms due to their location, work situations and to overall support those who are falling short on alarm percentages or LOSAP points.

It is clear that there is a strong need for both medical technicians, crew members and qualified drivers. To address this, we are proposing a structured in-house standby program. Members would commit to a **four (4)** hour shift at the firehouse, during which they would be available to drive either the engine or ambulance, ride as a crew member or as a medical technician.

This program is exclusively based on a **volunteer capacity**. Members will not be forced to participate but are strongly encouraged to participate.

To receive credit, **members must complete a full four-hour time block** (e.g., 8:00 AM–12:00 PM or 12:00 PM–4:00 PM or 4PM -8PM), the times listed are just an example. Credit will be given for both the standby period and for any alarms responded to during that time.

Standby participation **must take place at the firehouse**. The only exceptions would be leaving to fuel the apparatus or taking a member out for approved driver training or purchasing food (within the geographical restrictions that is outlined in the Chiefs policy).

In order to receive credit members must do the following:

- A sign-in sheet (aka a **blue** drill sheet) must be submitted for each completed four-hour block, indicating the date and time the standby occurred.
- Members must put the hours they are doing in the BRYX 911 app group chat named “Standby Chat”.

Fire|EMS EXPO

Summary



Mohegan Sun

1 Mohegan Sun Boulevard
Uncasville, CT 06382

September 24, 2025 – September 27, 2025

Registration Options

Please select the registration option(s) that you would like to add from the choices below and proceed by clicking Next.

3-Day Standard

September 25, 26, & 27 - Dive deep into all three days of the expo, maximizing your learning and networking opportunities.

\$475.00

Select

2-Day Standard | Thursday & Friday

September 25 & 26 - Dive into the expo without impacting your weekend, balancing your schedule while still experiencing the full breadth of what the event has to offer.

\$375.00

Select

2-Day Standard | Thursday & Saturday

September 25 & 27 - Join us for two days packed with informative sessions, engaging exhibitors, and valuable connections.

\$375.00

Select

2-Day Standard | Friday & Saturday

September 26 & 27 - Make the most of your weekend with back-to-back days of learning, networking, and exploring at the expo.

\$375.00

Select

1-Day Standard | Thursday

Experience a full day of the expo, focusing on the sessions and exhibitors that matter most to you.

\$275.00

Select

1-Day Standard | Friday

Get a taste of the expo with a single day pass, perfect for those with busy schedules or limited availability.

\$275.00

Select

1-Day Standard | Saturday

Immerse yourself in a full day of expo excitement on Saturday, packed with engaging sessions, interactive exhibits, and valuable networking opportunities.

\$275.00

Select

Previous

Cancel

Next

Share:



Facebook



x



LinkedIn

Mohegan Sun Hotel Request

* Please select an option for hotel accommodations

- Book a Mohegan Sun Hotel Room
- I will book my own accommodation

Check In

09/24/2025

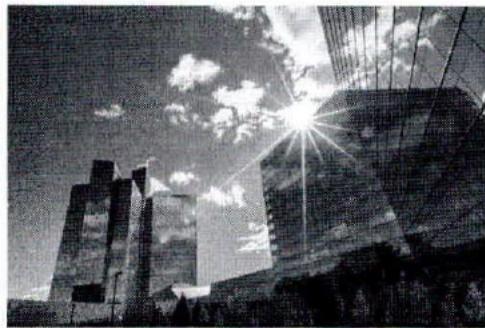


Check Out

09/27/2025



Length of
stay:
3 nights



Mohegan Sun Hotel

⑤ 1 Mohegan Sun Boulevard,
Uncasville CT 06382, US

\$197.00
avg per night

Select Hotel

▼ [See details](#)

[Previous](#)

[Cancel](#)

[Next](#)

Share:

Facebook

x

LinkedIn

2 nights
approx.
xx 395

New York State Association of Fire Chiefs 2025 SEMINAR SERIES REGISTRATION FORM

"Short-Handed Firefighting" Past Chief/Coordinator of Education Mike Healy & Firefighter/Instructor Jeff Daniels

Registrant Information

Name: _____ NYSAFC Member #: _____
Title: _____ Department: _____
Address: _____
City: _____ State: _____ Zip Code: _____
Cell Phone: () _____ E-mail: _____

For Additional Registrants

List name, title, and NYSAFC Member # on a separate sheet.

Seminar Sites

Seminar begins at 7:00 p.m. at all sites. Registration area opens at 6:30 p.m. Three-hour program.

<input type="checkbox"/> February 12	Steuben	Canisteo Fire Department • 14 Main Street • Canisteo, NY 14823
<input type="checkbox"/> February 18	Onondaga	East Syracuse Fire Department • Station 2 • 148 Saunders Creek Parkway • East Syracuse, NY 13057
<input type="checkbox"/> February 24	Albany	Village of RAVENNA Fire Department • 116 Main Street • RAVENNA, NY 12143
<input type="checkbox"/> March 4	Wyoming	North Java Fire Company • 4274 Route 98 • North Java, NY 14113
<input type="checkbox"/> March 12	Niagara	Niagara County Public Safety Training Facility • 5574 Niagara Street Ext. • Lockport, NY 14094
<input type="checkbox"/> March 24	St. Lawrence	Potsdam Volunteer Fire Department • 42 Main Street • Potsdam, NY 13676
<input type="checkbox"/> April 2	Suffolk	West Babylon Fire Department • 126 Arnold Avenue • West Babylon, NY 11704
<input type="checkbox"/> April 14	Herkimer	Newport Fire Department • 7370 Main Street • Newport, NY 13416
<input type="checkbox"/> April 23	Rockland	Rockland County Fire Training Center • 35 Firemen's Memorial Drive • Pomona, NY 10970
<input type="checkbox"/> April 29	Orange	Winona Lake Engine Co. No. 2 • 160 South Plank Road • Newburgh, NY 12550
<input type="checkbox"/> September 3	Westchester	Westchester County Department of Emergency Services • 4 Dana Road • Valhalla, NY 10595
<input type="checkbox"/> September 9	Fulton	Berkshire Fire Department • 320 Steele Avenue Ext. • Gloversville, NY 12078
<input type="checkbox"/> September 15	Otsego	Worcester Fire Department • 36 Church Street • Worcester, NY 12197
<input type="checkbox"/> September 24	Oneida	Maynard Fire Department • 9500 Maynard Drive • Marcy, NY 13403
<input type="checkbox"/> September 30	Monroe	Henrietta Fire District Training Center • Station 6 • 60 Erie Station Road • West Henrietta, NY 14586
<input type="checkbox"/> October 8	Erie	Orchard Park Fire Company • 30 School Street • Orchard Park, NY 14127
<input type="checkbox"/> October 15	Jefferson	Adams Fire Department • 6 North Main Street • Adams, NY 13605
<input type="checkbox"/> October 20	Rensselaer	Pittstown Rescue Squad • 60 Parker School Road • Johnsonville, NY 12094
<input type="checkbox"/> October 28	Cortland	Cortland County Regional Training Center • 3577 Terrace Road • Cortland, NY 13045
<input type="checkbox"/> November 5	Nassau	Woodmere Fire Department • 20 Irving Place • Woodmere, NY 11598

Registration Fees and Payment

NYSAFC Members: \$35 per person • **Non-Members:** \$50 per person

Registrant must be a NYSAFC Individual Member or registrant's department/organization must be a NYSAFC Department Member for discount.

_____ NYSAFC Members @ \$35 each _____ Non-Members @ \$50 each Grand Total Due: \$ _____

Check Voucher Credit Card (3% service fee will be applied. AMEX, DISC, MC, VISA accepted.) Cash

Credit Card #: _____ Expiration Date: _____ / _____ CVN #: _____

Name on Account: _____ Billing Address (if different): _____

City: _____ State: _____ Zip Code: _____

Submit Pre-Registration Form and Payment to:

New York State Association of Fire Chiefs • P.O. Box 328 • East Schodack, NY 12063

Fax: (518) 477-4430 • Email: education@nysfirechiefs.com • Phone: (518) 477-2631 or (800) 676-3473 • www.nysfirechiefs.com

Pre-registration forms must be received at least two business days prior to the selected seminar.



SCAN ME



SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE

CHIEF OF DEPARTMENT
MICHAEL SPATZ

ASSISTANT CHIEF
ERIC McEVoy

2026 BUDGET WISH LIST

(HIGHLIGHTED ITEMS INDICATE ADDED ITEMS SINCE LAST MEETING)

- CURAPLEX ONSCOPE PRO VIDEO LARYNGOSCOPE.
- GATED Y FOR HYDRANTS (5" TO 2 1/2")
- FIRE GROUND RADIO REPEATER
- BASE STATION PAGER TRANSMITTER
- ADDITIONAL AUTOMATIC CPR MACHINE FOR 743A
- EXPANDED ACCESS TO FRS OR BRYX 911 FOR ADDITIONAL FEATURES SUCH AS "21/22 TIMES"

• REQUEST FOR CHIEFS, ENGINES AND AMBULANCES TO HAVE MDT (MOBILE DATA TERMINAL) IN VEHICLES

• REQUESTING BOFC TO PAY FOR MEMBERSHIP MEETING FOOD DUE TO CHIEFS OFFICE BUDGET LIMITATIONS

• IPADS FOR BOTH 743 AND 743A FOR PCRS. (2)

• NEW BUNKER GEAR FOR M. DEPELLEGRIN, B. BONAVITA, LEE-CASSARA, M. SPINELLI, J. MERCADO

• PORTABLE BASKETBALL HOOP

• ALL OFFICERS TO RECEIVE A TABLET USED FOR TRUCK REPORTS, DRILLS, MEETINGS, ETC. THIS IS TO SAVE ON THE WASTE OF PAPER AND EVERYTHING WILL BE ON FILE FOR FUTURE REFERENCE.

• PURCHASE OF A NEW VAN FOR DEPARTMENT USE.

• TO RENOVATE THE MEETING ROOM.

• REPAVE THE BACK PARKING LOT.

• ~~REQUEST FOR MINI HURST TOOL FOR 743~~

• REQUEST FOR 3 NEW HURST TOOL BATTERIES

\$800 each

• REQUEST FOR IPADS FOR 741, 742, 743, 743A, 7400 AND 7401 (4)

To the Board of Commissioners

South Hempstead Fire District

July 7th, 2025

Medical Officers Report,

██████████ has returned from medical leave, July 25th 2025.

After numerous phone calls, we believe the misunderstanding with First Care and Dr. Basri's office has been finally rectified. The two members that have not returned to college have been notified and given the Office managers name if they have any other issues.

Jan Marie Cartier

Medical Officer

Health and Safety Officer

Fire Prevention

Department members provided Covert Schools Pre-K program a fire engine and demonstrated "Don't be afraid of the Firefighter" program once again on July 29th. This went well and were thanked by the principal and teachers.

Grand Ave and Covert school have already reached out to us to set up dates for us to present a fire prevention program in the fall.

This year's NFPA Fire Prevention focus will be Lithium Ion batteries, buying, charging and recycling of these batteries,



Jan Marie Cartier

Fire and Life Safety Officer

Legal Notice

Notice is hereby given that in accordance with Town Law Section 181-a (1) and pursuant to General Municipal Law Section 35, (2a) the fiscal affairs of the South Hempstead Fire District in the Town of Hempstead, Nassau County, New York, for the period beginning on January 1, 2024 and ending on December 31, 2024, have been examined by the Independent Certified Public Accounting firm of Craig, Fitzsimmons & Meyer, LLP – Smithtown, NY. A copy of their independent audit report has been filed with the New York Office of the State Comptroller where it is available as a public record for inspection by all interested persons. A copy is also available as a public record for inspection by all interested persons on the Fire District's website, www.southhempsteadfd.org and at the South Hempstead Fire District Office, 555 May Street, South Hempstead, New York 11550 by appointment only.

The governing board of the South Hempstead Fire District shall prepare a written response and corrective action plan to the report of audit of the independent public accountant and file any such response and corrective action plan in my office as a public record for inspection by all interested persons not later 90 days from the date hereof.

South Hempstead, New York
August 11, 2025

Jessica Occhiuto
District Secretary/Treasurer
South Hempstead Fire District

11:43 AM

08/11/25

Accrual Basis

South Hempstead Fire District
Cash Balances
As of August 11, 2025

Aug 11, 25

ASSETS	
Current Assets	
Checking/Savings	
Flushing EMS Billing	0.02
Flushing A&E 4554	391,025.57
Flushing B&G 4538	213,893.73
Flushing General Fund 4512	754,917.88
Petty Cash	208.88
Total Checking/Savings	1,360,046.08
Total Current Assets	1,360,046.08
TOTAL ASSETS	1,360,046.08
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-1640 Ambulance Charges	0.02			
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	478,762.85	960,928.00	-482,165.15	49.8%
Gross Profit	478,762.85	960,928.00	-482,165.15	49.8%
Expense				
A-3410.1 Personal Services	43,010.46	76,678.95	-33,668.49	56.1%
A-3410.2 Equipment & Capital	6,900.00	75,600.00	-68,700.00	9.1%
A-3410.4 Contractual	351,893.90	523,989.72	-172,095.82	67.2%
A-9010.0 State Retirement Sys	1,188.31	10,500.00	-9,311.69	11.3%
A-9030.0 Social Security	3,306.37	5,846.69	-2,540.32	56.6%
A-9040.0 Workers' Compensation	341.50	21,799.00	-21,457.50	1.6%
A-9045.0 Life Insurance	6,705.12	12,209.00	-5,503.88	54.9%
A-9050.0 Unemployment Insurance	7.73			
A-9055.0 Disability Insurance	7,755.00	6,995.00	760.00	110.9%
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	421,895.39	960,928.00	-539,032.61	43.9%
Net Ordinary Income	56,867.46	0.00	56,867.46	100.0%
Other Income/Expense				
Other Income				
Capital Reserves	-153,104.51			
Total Other Income	-153,104.51			
Net Other Income	-153,104.51			
Net Income	-96,237.05	0.00	-96,237.05	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-1640 Ambulance Charges	0.02			
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	478,762.85	960,928.00	-482,165.15	49.8%
Gross Profit	478,762.85	960,928.00	-482,165.15	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	10,307.69	16,900.00	-6,592.31	61.0%
Election	-210.00			
Secretary	23,160.53	27,445.62	-4,285.09	84.4%
Treasurer	9,247.55	8,333.33	914.22	111.0%
A-3410.1 (P) Payroll Expenses - Other	504.69			
Total A-3410.1 (P) Payroll Expenses	43,010.46	76,678.95	-33,668.49	56.1%
Total A-3410.1 Personal Services	43,010.46	76,678.95	-33,668.49	56.1%
A-3410.2 Equipment & Capital				
A-3410.2 (E) Equipment				
A-3410.2 (E) Equipment - Other	6,900.00	75,600.00	-68,700.00	9.1%
Total A-3410.2 (E) Equipment	6,900.00	75,600.00	-68,700.00	9.1%
Total A-3410.2 Equipment & Capital	6,900.00	75,600.00	-68,700.00	9.1%
A-3410.4 Contractual				
A-3410.4(A) Office Exp, Supply				
Medical Supplies				
Office Supplies				
Copier	450.47			
Computer/Software	0.00	1,500.00	-1,500.00	0.0%
Printing	115.00	250.00	-135.00	46.0%
Subscriptions	2,851.43	1,950.00	901.43	146.2%
Office Supplies - Other	1,508.09	1,250.00	258.09	120.6%
Total Office Supplies	4,924.99	4,950.00	-25.01	99.5%
A-3410.4(A) Office Exp, Supply - Other	423.35			
Total A-3410.4(A) Office Exp, Supply	8,671.06	4,950.00	3,721.06	175.2%
A-3410.4(B) Postage	647.43	750.00	-102.57	86.3%
A-3410.4(C) Professional Fees				
Financial Consultant	14,000.00	18,000.00	-4,000.00	77.8%
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	5,950.00	9,850.00	-3,900.00	60.4%
IT Services	10,950.71	12,142.44	-1,191.73	90.2%
Legal	2,000.00	4,000.00	-2,000.00	50.0%
Plan Administration Consultant	5,845.30	6,100.00	-254.70	95.8%
Total A-3410.4(C) Professional Fees	40,146.01	52,992.44	-12,846.43	75.8%
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	2,925.00	4,260.00	-4,260.00	0.0%
A-3410.4(ER) Equipment Rental - Other	0.00			
Total A-3410.4(ER) Equipment Rental	2,925.00	4,260.00	-1,335.00	68.7%
A-3410.4(F) Utilities				
Cablevision	3,912.65	5,736.00	-1,823.35	68.2%
Electric	2,290.94	5,000.00	-2,709.06	45.8%
Gas	7,232.86	9,500.00	-2,267.14	76.1%
Security Light	335.40	575.00	-239.60	58.3%
Water	1,697.89	2,250.00	-552.11	75.5%
Total A-3410.4(F) Utilities	15,469.74	23,061.00	-7,591.26	67.1%
A-3410.4(G) Telephone				
Fire Alarm Phone	404.64	800.00	-800.00	0.0%
A-3410.4(G) Telephone - Other	0.00			
Total A-3410.4(G) Telephone	404.64	800.00	-395.36	50.6%
A-3410.4(I) Training				
Fire Training	210.00	5,000.00	-4,790.00	4.2%
Conferences	375.00	5,000.00	-4,625.00	7.5%
Refreshments	4,639.57	2,000.00	2,639.57	232.0%
Fire Prevention	0.00	2,000.00	-2,000.00	0.0%
Subscriptions	1,280.18	4,000.00	-2,719.82	32.0%
A-3410.4(I) Training - Other	1,550.00			
Total A-3410.4(I) Training	8,054.75	18,000.00	-9,945.25	44.7%
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	21,831.25	25,000.00	-3,168.75	87.3%
Entertainment	1,400.00	2,100.00	-700.00	66.7%
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.	29,119.27	33,600.00	-4,480.73	86.7%
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	56,969.70	105,000.00	-48,030.30	54.3%
A-3410.4(P) Uniforms	7,719.70	8,000.00	-280.30	96.5%
A-3410.4(Q) R&M to B&G	31,490.03	20,000.00	11,490.03	157.5%
A-3410.4(R) R&M to A&E				
A-3410.4(R) R&M to A&E - Other	15,624.94	45,000.00	-29,375.06	34.7%
Total A-3410.4(R) R&M to A&E	15,624.94	45,000.00	-29,375.06	34.7%
A-3410.4(RE) Refreshments				
Office Coffee & Supplies	1,741.47	3,000.00	-3,000.00	0.0%
A-3410.4(RE) Refreshments - Other	0.00			
Total A-3410.4(RE) Refreshments	1,741.47	3,000.00	-1,258.53	58.0%

South Hempstead Fire District
Budget vs. Actual

January through December 2025

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
A-3410.4(S) Gas & Diesel Fuel	4,260.08	9,975.00	-5,714.92	42.7%
A-3410.4(T) Communications	2,522.03	3,500.00	-977.97	72.1%
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	4,827.00	-1,577.25	67.3%
A-3410.4(U-2) Comm. Umbrella	3,249.75	22,485.00	-8,656.00	61.5%
A-3410.4(U-4) Inland Marine	13,829.00	75,751.00	-75,751.00	0.0%
A-3410.4(U-5) Comm. Pack	0.00			
A-3410.4 (U) Insurance - Other	58,498.00			
Total A-3410.4 (U) Insurance	79,122.25	103,063.00	-23,940.75	76.8%
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	1,864.00	2,820.00	-956.00	66.1%
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	436.59			
Total Medical Equipment	3,241.11	10,946.00	-7,704.89	29.6%
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	2,754.17	3,000.00	-245.83	91.8%
Total Network	5,003.17	11,911.05	-6,907.88	42.0%
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	14,191.11	30,756.05	-16,564.94	46.1%
Buildings & Grounds				
Elevator	0.00	1,000.00	-1,000.00	0.0%
Fire Alarm	2,078.60	2,035.00	43.60	102.1%
Generator	6,619.68	2,000.00	4,619.68	331.0%
HVAC	3,039.00	3,050.00	-11.00	99.6%
Landscape	0.00	2,200.00	-2,200.00	0.0%
Lawn Sprinkler System	250.00	457.00	-207.00	54.7%
Overhead Doors	3,540.00	2,550.00	990.00	138.8%
Pest Control	799.44	1,300.00	-500.56	61.5%
Refrigeration	0.00	800.00	-800.00	0.0%
Snow Removal	600.00	500.00	100.00	120.0%
Total Buildings & Grounds	16,926.72	15,892.00	1,034.72	106.5%
Electronic Health Records	0.00	4,672.48	-4,672.48	0.0%
Total A-3410.4(W) Serv/Maint Contract	31,117.83	51,320.53	-20,202.70	60.6%
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	1,440.00	1,000.00	440.00	144.0%
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	14,047.00	18,000.00	-3,953.00	78.0%

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

	Jan - Dec 25	Budget	\$ Over Budget	% of Budget
A-3410.4(Y-1) Exercise	0.00	5,000.00	-5,000.00	0.0%
A-3410.4(Z) Election Exp	0.00	500.00	-500.00	0.0%
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	351,893.90	523,989.72	-172,095.82	67.2%
A-9010.0 State Retirement Sys				
A-9010.0 State Retirement Sys - Other	1,188.31	10,500.00	-9,311.69	11.3%
Total A-9010.0 State Retirement Sys	1,188.31	10,500.00	-9,311.69	11.3%
A-9030.0 Social Security				
A-9030.0 Social Security - Other	3,306.37	5,846.69	-2,540.32	56.6%
Total A-9030.0 Social Security	3,306.37	5,846.69	-2,540.32	56.6%
A-9040.0 Workers' Compensation	341.50	21,799.00	-21,457.50	1.6%
A-9045.0 Life Insurance	6,705.12	12,209.00	-5,503.88	54.9%
A-9050.0 Unemployment Insurance	7.73			
A-9055.0 Disability Insurance				
NYS Mandated Cancer Bill	7,755.00	6,995.00	760.00	110.9%
Total A-9055.0 Disability Insurance	7,755.00	6,995.00	760.00	110.9%
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	421,895.39	960,928.00	-539,032.61	43.9%
Net Ordinary Income	56,867.46	0.00	56,867.46	100.0%
Other Income/Expense				
Other Income				
Capital Reserves				
Capital Reserve - A&E				
Fund Revenues				
Interest Income - AE	10,590.86			
Total Fund Revenues	10,590.86			
Fund Disbursements				
P01032025 Silverado 2025 \$100K	-96,530.00			
P02102025 Tahoe 2022 (\$100,000)	-72,250.00			
Total Fund Disbursements	-168,780.00			
Total Capital Reserve - A&E	-158,189.14			

11:43 AM

08/11/25

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	5,084.63			
Total Fund Revenues	5,084.63			
Total Capital Reserve - B&G	5,084.63			
Total Capital Reserves	-153,104.51			
Total Other Income	-153,104.51			
Net Other Income	-153,104.51			
Net Income	-96,237.05	0.00	-96,237.05	100.0%

11:44 AM
08/11/25

South Hempstead Fire District
Check Detail
July 8 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount
Check		07/09/2025	USPS	Petty Cash	
				A-3410.4(B) Postage	-14.65
TOTAL					-14.65
Check		07/14/2025	USPS	Petty Cash	
				A-3410.4(B) Postage	-6.08
TOTAL					-6.08
Liability Check		07/15/2025	U S Treasury	Flushing General F...	
				Payroll Liabilities	-226.00
				Payroll Liabilities	-78.61
				Payroll Liabilities	-78.61
				Payroll Liabilities	-336.15
				Payroll Liabilities	-336.15
TOTAL					-1,055.52
Check		08/06/2025	NYS Local Retirem...	Flushing General F...	
				A-9010.0 State Retir...	-237.32
TOTAL					-237.32
Liability Check		08/07/2025	NYS Employment T...	Flushing General F...	
				Payroll Liabilities	-258.36
				Payroll Liabilities	59.62
TOTAL					-198.74
Check		08/11/2025	Frank Russo	Petty Cash	
				Refreshments	-8.05
TOTAL					-8.05

South Hempstead Fire District
Check Detail
July 8 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount
Paycheck	1246	07/15/2025	Jessica Occhiuto	Flushing General F...	
				Treasurer	-576.92
				414(H)	20.19
				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
			TOTAL		-500.91
Paycheck	1247	07/15/2025	Jessica Occhiuto	Flushing General F...	
				Secretary	-1,483.95
				A-3410.1 (P) Payroll...	-171.23
				Secretary	171.23
				414(H)	51.94
				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
			TOTAL		-1,201.87
Paycheck	1248	07/15/2025	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

South Hempstead Fire District
Check Detail
July 8 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount
				Payroll Liabilities	14.81
				Payroll Liabilities	1.20
					<hr/>
			TOTAL		-528.27
Bill Pmt -Check	1249	07/09/2025	Liberty Sprinklers (...)	Flushing General F...	
Bill		06/30/2025		Water	-236.43
					<hr/>
			TOTAL		-236.43
Bill Pmt -Check	1250	07/14/2025	All Weather Tempe...	Flushing General F...	
Bill	89917...	07/13/2025		HVAC	-1,275.00
					<hr/>
			TOTAL		-1,275.00
Bill Pmt -Check	1251	07/14/2025	Bound Tree Medical	Flushing General F...	
Bill	85836...	07/08/2025		Medical Supplies	-743.94
					<hr/>
			TOTAL		-743.94
Bill Pmt -Check	1252	07/14/2025	Canon Financial S...	Flushing General F...	
Bill	41461...	07/13/2025		Office Equipment Pri...	-215.00
					<hr/>
			TOTAL		-215.00
Bill Pmt -Check	1253	07/14/2025	LDI Connect	Flushing General F...	
Bill		07/01/2025		Copier	-67.51
					<hr/>
			TOTAL		-67.51
Bill Pmt -Check	1254	07/14/2025	Uline	Flushing General F...	
Bill		07/13/2025		A-3410.4(J) Mainten...	-228.00
					<hr/>
			TOTAL		-228.00

South Hempstead Fire District
Check Detail
July 8 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1255	07/14/2025	Verizon	Flushing General F...	
Bill		07/06/2025		Fire Alarm Phone	-47.48
TOTAL					-47.48
Bill Pmt -Check	1256	07/22/2025	ELAN FINANCIAL	Flushing General F...	
Bill		07/16/2025		A-3410.4(B) Postage	-10.85
				A-3410.4(P) Uniforms	-206.00
				A-3410.4(R) R&M to...	-49.86
				Office Supplies	-68.32
				Office Supplies	-42.34
				Office Supplies	-30.00
				Medical Supplies	-19.48
				A-3410.4(B) Postage	-100.00
				A-3410.4(P) Uniforms	-71.94
				Office Supplies	-41.23
				A-3410.4(B) Postage	-10.85
TOTAL					-650.87
Paycheck	1257	07/29/2025	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
July 8 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount
Paycheck	1258	07/29/2025	Jessica Occhiuto	Flushing General F...	
				Treasurer	-576.92
				414(H)	20.19
				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
				TOTAL	-500.90
Paycheck	1259	07/29/2025	Jessica Occhiuto	Flushing General F...	
				Secretary	-1,483.95
				414(H)	51.94
				414(H)	20.93
				Payroll Liabilities	57.00
				A-9030.0 Social Sec...	-92.01
				Payroll Liabilities	92.01
				Payroll Liabilities	92.01
				A-9030.0 Social Sec...	-21.51
				Payroll Liabilities	21.51
				Payroll Liabilities	21.51
				Payroll Liabilities	59.62
				TOTAL	-1,180.94
Bill Pmt -Check	1260	07/28/2025	National Grid	Flushing General F...	
Bill		07/17/2025		Gas	-343.45
				TOTAL	-343.45
Bill Pmt -Check	1261	07/28/2025	Liberty Utilities NY ...	Flushing General F...	
Bill		07/22/2025		Water	-364.51
				TOTAL	-364.51

South Hempstead Fire District
Check Detail
July 8 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1262	07/29/2025	PSE&G LONG ISLA...	Flushing General F...	
Bill		07/22/2025		Electric	-354.69
TOTAL					-354.69
Bill Pmt -Check	1263	07/29/2025	PSE&G LONG ISLA...	Flushing General F...	
Bill		07/22/2025		Security Light	-48.41
TOTAL					-48.41
Bill Pmt -Check	1264	08/11/2025	Adept Technology ...	Flushing General F...	
Bill	2025...	07/15/2025		IT Services	-976.51
TOTAL					-976.51
Bill Pmt -Check	1265	08/11/2025	All Weather Tempe...	Flushing General F...	
Bill	88801...	06/30/2025		HVAC	-300.00
TOTAL					-300.00
Bill Pmt -Check	1266	08/11/2025	Craig, Fitzsimmon...	Flushing General F...	
Bill	25311	07/22/2025		Independent Audit	-5,950.00
TOTAL					-5,950.00
Bill Pmt -Check	1267	08/11/2025	Firefighters Equip...	Flushing General F...	
Bill	25-07...	07/24/2025		A-3410.4(P) Uniforms	-180.16
TOTAL					-180.16
Bill Pmt -Check	1268	08/11/2025	LEAF	Flushing General F...	
Bill	18757...	07/24/2025		Office Coffee & Sup...	-169.00
TOTAL					-169.00

South Hempstead Fire District
Check Detail
July 8 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1269	08/11/2025	SHFD Chief's Office	Flushing General F...	
Bill		07/27/2025		Refreshments	-63.65
TOTAL					-63.65
Bill Pmt -Check	1270	08/11/2025	Yankee Exterminati...	Flushing General F...	
Bill	2304275	07/01/2025		Pest Control	-50.40
TOTAL					-50.40
Bill Pmt -Check	1271	08/01/2025	Custom Fit Plus, L...	Flushing General F...	
TOTAL					0.00
Bill Pmt -Check	1272	08/01/2025	Gentile Brengel & ...	Flushing General F...	
Bill	110164	08/01/2025		Financial Consultant	-1,750.00
TOTAL					-1,750.00
Bill Pmt -Check	1273	08/01/2025	Optimum	Flushing General F...	
Bill		08/01/2025		Cablevision	-493.79
TOTAL					-493.79
Bill Pmt -Check	1274	08/01/2025	Sanitary District No...	Flushing General F...	
Bill		06/01/2025		A-3410.4(S) Gas & ...	-270.25
				A-3410.4(S) Gas & ...	-321.08
TOTAL					-591.33
Bill Pmt -Check	1275	08/01/2025	Verizon Wireless	Flushing General F...	
Bill	61192...	06/25/2025		A-3410.4(T) Commu...	-361.01
TOTAL					-361.01

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South Hempstead Fire District
Check Detail
July 8 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1276	08/01/2025	Sanitary District No...	Flushing General F...	
Bill		07/01/2025		A-3410.4(S) Gas & ...	-473.01
				A-3410.4(S) Gas & ...	-358.41
					<hr/>
			TOTAL		-831.42
Bill Pmt -Check	1277	08/01/2025	Fire Chiefs Council...	Flushing General F...	
Bill	25-012	04/09/2025		Fire Training	-210.00
					<hr/>
			TOTAL		-210.00
Bill Pmt -Check	1281	08/11/2025	Brayan Huezo, Con...	Flushing General F...	
Bill	2025-...	07/28/2025		A-3410.4(Q) R&M to...	<hr/> -4,999.00
					-4,999.00
					<hr/>
Bill Pmt -Check	1282	08/11/2025	Clinical Clean Inc	Flushing General F...	
Bill	12087	07/31/2025		Clinical Clean - Amb...	-466.00
					<hr/>
			TOTAL		-466.00
Bill Pmt -Check	1283	08/11/2025	Commercial Lumb...	Flushing General F...	
Bill		08/07/2025		A-3410.4(Q) R&M to...	-157.44
				A-3410.4(Q) R&M to...	-143.73
				A-3410.4(Q) R&M to...	-652.80
				A-3410.4(Q) R&M to...	-410.38
					<hr/>
			TOTAL		-1,364.35
Bill Pmt -Check	1284	08/11/2025	Custom Fit Plus, L...	Flushing General F...	
Bill	25056	07/31/2025		Mask Fittings	-120.00
				Mask Fittings	-120.00
					<hr/>
			TOTAL		-240.00

South Hempstead Fire District
Check Detail
July 8 through August 11, 2025

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1285	08/11/2025	Rockville Bagels	Flushing General F...	
Bill		06/29/2025		Refreshments	-31.68
TOTAL					-31.68
Bill Pmt -Check	1286	08/11/2025	South Shore Fire &...	Flushing General F...	
Bill	01694...	07/16/2025		A-3410.4(R) R&M to...	-196.30
				A-3410.4(R) R&M to...	-272.10
				A-3410.4(R) R&M to...	-285.00
Bill	01696...	07/24/2025		A-3410.4(R) R&M to...	-175.45
				A-3410.4(R) R&M to...	-77.35
				A-3410.4(R) R&M to...	-14.90
TOTAL					-1,021.10
Bill Pmt -Check	1287	08/11/2025	Brayan Huezo, Con...	Flushing General F...	
Bill	2025-...	08/04/2025		A-3410.4(Q) R&M to...	-1,921.00
TOTAL					-1,921.00
Bill Pmt -Check	1289	08/11/2025	Adept Technology ...	Flushing General F...	
Bill	2025-...	08/01/2025		IT Services	-763.40
TOTAL					-763.40
Bill Pmt -Check	1290	08/11/2025	Yankee Exterminati...	Flushing General F...	
Bill	2328777	08/05/2025		Pest Control	-50.40
TOTAL					-50.40
Bill Pmt -Check	1291	08/11/2025	Frank Russo	Flushing General F...	
Bill		07/29/2025		A-3410.4(Q) R&M to...	-93.39
TOTAL					-93.39

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South Hempstead Fire District
Deposit Detail
July 8 through August 11, 2025

Type	Num	Date	Name	Account	Amount
Deposit		07/14/2025	911Webs.com Cor...	Flushing General Fun...	478.00
				Website Fee	-478.00
TOTAL					-478.00
Deposit		07/31/2025		Flushing B&G 4538	734.43
				Interest Income - BG	-734.43
TOTAL					-734.43
Deposit		07/31/2025		Flushing A&E 4554	1,342.64
				Interest Income - AE	-1,342.64
TOTAL					-1,342.64

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South Hempstead Fire District
Unpaid Bills Detail
As of August 11, 2025

TOTAL	Type	Date	Num	Due Date	Aging	Open Balance
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