

South Hempstead Fire District

Board of Fire Commissioners Meeting Minutes

Meeting called to order on January 12, 2026 at 17:40.

Presiding: Chairman Thomas Maher

In Attendance: Commissioner Russo
Commissioner Michael Della Rocca
Commissioner Anthony DePellegrin (excused)
Commissioner John Kelly (excused)
Secretary/ Treasurer Jessica Occhiuto

Chief Michael Spatz
Asst. Chief Eric McEvoy

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

A motion was made by Commissioner Della Rocca seconded by Commissioner Russo to accept the Organizational Meeting Minutes from January 5, 2026. All in favor. Motion carried.

Chief's Report was read and reviewed.

Discussion regarding the following:

- Firecom
- Chiefs Car
- FDIC
- Members room
- Gas Meters

Approved Requests:

- All Members approved to attend the below
 - LI Expo, Uniondale; January 30-Feb 1, 2026
 - Fire Chief's Council "Commanding Complex Fire Operations Under Pressure"; Jan 27
- FDIC-Chiefs and officers approved
- 7401 to bring his 2025 Silverado to Proliner to have the leak in roof fixed, fix broken light in cab, and to get quote for lights on running board. Under \$800 ok to move forward for running board lights
- Kassl gear retrofitted for harness
- 4 cases of water

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

Chief's Report attached

Medical Officers Report Attached

Commissioner Maher
Auctions International

- Surplus cars were added to a 14-day auction starting 1/7/26
 - We are registered on the site and can accept bid or make a counter offer
 - No commission, \$30 for each vehicle pictures

Emilia

- Received invoice for swearing in and ask if we can please pay it this week

Motion made by Commissioner Maher, seconded by Commissioner Russo to pay Emilia invoice for \$550 this week. All in favor. Motion carried.

Commissioner Della Rocca
Truck Report

741--'17 Rosenbauer- N/R
742--'10 Pierce- red flashing center light
743--'22 Ford- N/R
743A--'10 PL- N/R
7499--'07 Durango- N/R
7412--'07 Tahoe- key fobs not working, Russo will look into it
7410--'99 Ford Van- N/R

Grant Guys-V-Fire Grant

- Grant Guys advised that we should submit for the V-Fire grant for the parking lot
 - \$1500 for grant writing fee

Motion made by Commissioner Della Rocca, seconded by Commissioner Maher, to use the Grant Guys for the V-Fire Grant. All in favor. Motion carried.

Surplus Vehicles

- Take gold leaf off surplus vehicles

Commissioner Russo
First Arriving

- 2026 Renewal \$1829.28 (\$1776 last year (up \$53.29)

Motion made by Commissioner Russo, seconded by Commissioner Della Rocca to renew our First Arriving contract for 2026. All in favor. Motion carried.

Above all Gutters

- \$750 for flat roof cleaning (2 times per year)

Motion made by Commissioner Russo, seconded by Commissioner Della Rocca to renew our Above all Gutters contract for 2026. All in favor. Motion carried.

Commissioner DePellegrin

RPI Bags

- Donnie Gleason picked up bailout bags and added new strap, no charge
- Put everything back on 1.9.25
 - Bailout expires in 2027
 - Working on pricing

ProClaim-Microsoft Surface

- Additional unit on order; units are not leased, they are loaned and can be canceled at any time

Commissioner Kelly

Grant Guys

- Submitted paperwork for AFG grant

CPR Grant

- Still pending

Secretary's Report:

BOFC

- Next meeting, February 9, 2026 at 5:30pm
- January 14th off

Hi Tech

- Structural Fire gloves
 - \$94.05 each; 10 \$940.50

Motion made by Commissioner Russo, seconded by Commissioner Della Rocca to purchase 10 pairs of structural fire gloves at the LI Fire/EMS Expo. All in favor. Motion carried.

Adept

- Key Fob System; \$5,472.61 (budgeted)
 - Using same system and existing equipment but moving to the cloud

A motion made by Commissioner Maher, seconded by Commissioner Della Rocca to upgrade our existing key fob system with Adept Technologies. All in favor. Motion carried.

AFDSNY

- Mini Summit; White Plains 3/27/2026 - 3/28/2026
 - Full Registration \$300
 - Friday Only \$200
 - Saturday only \$125

Stryker

- All the AEDs starting with 41 are 12 years old. They are still compliant but after next year will be considered a liability from an age standpoint. Will be a problem during any inspections
- 6 need to be replaced by 2027
 - 12/9/2013 Serial # 41925383 (7499)
 - 12/9/2013 Serial# 41925382 (741)
 - 12/9/2013 Serial# 41925380 (7400)
 - 12/9/2013 Serial# 41925379 (7401)
 - 12/9/2013 Serial# 41925384 (742)
 - 12/9/2013 Serial# 41925381 (meeting room)
 - 06/13/2023 Serial# 50622123 (743)
 - 06/13/2023 Serial# 50624035 (743A)
- Replace 3 in 2026 (\$2959.50 each with \$400 trade in for existing units (\$2559.50)
- Replace 3 in 2027
 - Budgeted to purchase with EMS account; **\$7,789.47 total**

Motion made by Commissioner Maher, seconded by Commissioner Russo, to purchase 3 new LifePak 1000s from Stryker through our EMS account. All in favor. Motion carried.

REMSCO

- Submitted survey and medical director information for 2026

Cancer Coverage

- The Hartford is now requiring us to list FF as interior or exterior

Custom Fit

- Coming 2/22/26 during Physicals for mask fit testing

Ambulance Renewal

- Submitting tomorrow

Installation Invitations

- Honoring Ex Commissioner Noonan in program
- W Denton; 50-year, badge and table
- Photographer; Chrissie D
 - 6:30-10:30 \$550
- Submit proclamations for W Denton's 50 year

A motion made by Commissioner Maher seconded by Commissioner Russo to use Chrissie D Photography for our installation dinner. All in favor. Motion carried.

Galls

- Place order for
 - 10 belts with silver buckles
 - 5 belts gold buckles
 - 6 XL white shirts
 - 6 L white shirts

A motion made by Commissioner Della Rocca seconded by Commissioner Maher to place an order for the above items for Galls. All in favor. Motion carried.

AFDNC

- 2026 Renewal \$525 (up \$100-new LI Legislative Committee fee)
 - 2026 Installation Dinner Journal Ad
 - \$250 full; \$150 half; \$125 quarter (did half last year)
- January 29, 2026 ESIP/VFIS presents Insurance coverage challenges
 - Jericho; MUST REGISTER

A motion made by Commissioner Della Rocca seconded by Commissioner Russo to renew our membership for the 2026 Association of Fire Districts of Nassau County and to purchase a half page ad in their installation journal. All in favor. Motion carried.

South Shore

- Gas meters DO NOT give a PPM reading
 - Meter with reading is \$158 each, waiting for South Shore to see if they will take other ones back or reprogram

BOFC/Officer Contact List

- Updated and posted

Inspection

- March 21, 2026
- Will schedule Firefighters of NY for inspection end of January

Health and Safety Specialist

- 2026 Renewal
 - Pricing stated the same form 2024, 2025
 - Physicals \$200; Blood Work \$50.00

A motion made by Commissioner Della Rocca seconded by Commissioner Maher to renew our Health and Safety Specialists contract for 2026. All in favor. Motion carried.

McNeil

- Completed trainings
 - Sexual harassment
 - Work place violence
 - Cybersecurity
 - BOFC and officers need to take
 - Fire Extinguisher Education

QuickBooks Renewal

- \$900+ to renew

A motion made by Commissioner Russo seconded by Commissioner Della Rocca to renew our QuickBooks subscription for 2026. All in favor. Motion carried.

Website: “.gov” (from AFDSNY)

- NYS passed legislation in 24/25 to require certain governments to maintain a website. It included a requirement that “municipal corporations” convert to a “.gov” website format
- This might be amended in 2026 when legislature realizes the requirements do not apply to fire districts. Fire Districts have the option but are not required to comply with the new municipal website “. gov” requirements. The objective of the legislation was to apply a more universal approach and that 2026 amendments may be offered that will apply the requirement to all municipalities and local governments and bring fire districts and other special districts under its umbrella
- Currently, we support leaving the decision to local authorities, ensuring that smaller municipal entities are not burdened with the cost of a new unfunded mandate
- Look into buying southhemsteadfd.gov

Price Paper

- Will be placing an order this month

Emergency Communications

- Spoke with Bes, advised quote was approved
 - He needs about 3 weeks to create the program
 - Will contact us when done to set up

Acord 25

- Submitted and received for all locations

Titan Group

- Placing order for 2 District jackets and 5 District tee shirts for the board

Motion made by Commissioner Maher, seconded by Commissioner Della Rocca to purchase jackets and shirts from the Titan Group. All in favor. Motion carried.

Treasurer’s Report:

Flushing

- Permissive referendum was posted for 30days, \$20,000 members room renovation funds were moved to GF per previous months approval
- Account rates on Reserve accounts decreased to 3.5%, effective 12/17/25 (was 3.65%)

East End Financial

- Goldman Sachs Fund Remediation-check received \$71.24
 - check(s) were issued to shareholders of the Goldman Sachs GQG Partners International Opportunities Fund, held in many of your EEFG investment accounts during the period December 5, 2023 thru December 11, 2024
 - Sent to EEF to be deposited in LOSAP account

Petty Cash 2026

- Currently have \$98.48 in petty cash
 - Add \$250

Motion made by Commissioner Della Rocca seconded by Commissioner Maher to add \$250 to petty cash funds. All in favor. Motion carried.

Board of Elections

- Received \$350 reimbursement check for General Election
 - Deposited January 6, 2026

All accounts were reconciled as of 1/12/26 and the total in General Fund Checking, Reserve Savings, and petty cash is **\$1,486,392.26** Total in EMS billing account **\$52,735.05**.

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

Motion made by Commissioner Della Rocca seconded by Commissioner Maher to pay all bills. All in favor. Motion Carried.

A Motion was made by Commissioner Della Rocca seconded by Commissioner Russo to adjourn the meeting. Meeting adjourned at 20:20.



SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE

CHIEF OF DEPARTMENT

MICHAEL SPATZ

ASSISTANT CHIEF

ERIC McEVoy

BOARD OF FIRE COMMISSIONERS MONTHLY MEETING REPORT **JANUARY 12TH, 2026**

PERSONNEL:

1. WAITING ON OWEN FERREIRA PHYSICAL.
2. FIREFIGHTER [REDACTED] ON MEDICAL LEAVE AS OF OCTOBER 27TH.
3. [REDACTED] REMAINS ON SICK LEAVE.
4. LT TJ MAHER HAS DECLINED HIS APPOINTMENT OF LT AND THE CHIEFS OFFICE APPOINTED FF AREVALO AS LT.

TRAINING:

1. DEPARTMENT MEETING AND WORK DETAIL 1/06/2026 @ 1900HRS.
2. DRILLS SCHEDULED FOR THE MONTH ARE : 1/11, 1/25, AND ANOTHER ONE TO BE ADDED.
3. MCNEIL AND LEARNING TRAINING WILL BEGIN 1/11 AND HAS TO BE DONE BY 3/1
4. BAILOUT RECERT WILL BE DONE IN FEBRUARY WITH DONALD GLEASON.

APPARATUS:

1. TRUCK INVENTORIES FOR 741,742,743,743A, 7499, 7410, AND 7412 HAVE BEEN SUBMITTED ON 1/1/26 AND ARE ON Z DRIVE.
2. 7401 CAR LEAKING FROM CAP BY TAILGATE CAUSING WET GEAR.

GENERAL INFORMATION:

1. CALLS FOR THE MONTH OF DECEMBER 2025: TOTAL 50
SIGNAL 8- 21
SIGNAL 9- 19
SIGNAL 10- 0
SIGNAL 9/33- 3
SIGNAL 10/33- 3
SIGNAL 33/SB- 4
FOR A YEAR END TOTAL OF 446 CALLS
2. EXECUTIVE BOARD WAS VOTED ON AT JANUARY MEETING AND THE FOLLOWING ARE THE MEMBERS FROM THE FLOOR: WALTER DENTON, NOEL MEEHAN AND NICK IACOBELLIS WITH RICH TURNBULL AND CHARLES SADLER AS THE ALTERNATES.
3. SPOKE WITH FIRECOM ABOUT DELAYED TONE OUT.
4. UPDATED MUTUAL AID POLICY ATTACHED.



SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE

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ASSISTANT CHIEF

ERIC McEVoy

REQUESTS

1. REQUEST THAT 7412 BE MOVED TO BEHIND 7499 AND TO FIND A NEW HOME FOR THE TOY "FIRE TRUCK".
2. REQUEST FOR THE BOARD TO PAY FOR THE FIRE HOUSE EXPO FOR ALL MEMBER TO ATTEND ON 1/30-2/1.
3. REQUEST FOR TRAINING HOSTED BY NASSAU COUNTY CHIEFS @ UNIONDALE ON 1/27. "COMMANDING COMPLEX FIRE OPERATIONS UNDER PRESSURE"
4. REQUEST THAT FF KASSL GEAR GET RETROFITTED FOR HARNESS.
5. REQUEST THE OFFICERS WHO WISH TO ATTEND FDIC IN INDIANAPOLIS IN APRIL.
6. UPDATED STATUS ON 7401 COMMAND STORAGE BOX.
7. NEED TO SET UP DATES FOR THE REC ROOM TO BE COMPLETED.
8. REQUEST TO GET RID OF COFFEE MACHINE AND REPLACE WITH A COMMERCIAL KEURIG. COST SAVINGS!


MICHAEL SPATZ


ERIC McEVoy

JANUARY 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5 BOFC Organizational meeting 530pm	6 Dept. Training 730 & Meeting 8pm	7	8	9	10
11 Dept. Drill 10am	12 BOFC 530PM	13	14	15	16 7th Batt Chiefs 730pm @Elmont	17
18	19 ML King Day	20	21	22	23	24
25 Dept. Drill 10am	26	27 NC Chiefs Council Training 7pm	28	29	30 LI Expo	31 LI Expo

NOTES:

- Bailout Training will be conducted in February
- Swearing in of Chiefs and Officers will take place on Tuesday before meeting
- Annual McNeil Training will be announced at Dept. Meeting
- Long Island Expo will take place 1/30- 2/1 at Nassau Coliseum
- Nassau County Chiefs will have a training hosted at Uniondale called "Commanding Complex Fire Operations Under Pressure" on 1/27 at 7pm

January Birthdays:

John Santos SR – 1/3
 Paul Cartier – 1/4
 Michael Spatz – 1/6
 Richard Turnbull – 1/14
 Josh Mercado – 1/22





The Fire Chief's Council of Nassau County

Presents

"Commanding Complex Fire Operations Under Pressure"

Presented by:

FDNY Deputy Chief Jeff Facinelli

30+ year member of the Hillcrest Fire Co.

January 27, 2026 – 7:00pm Start, Doors open 6:00pm

Uniondale Van Ness Station

154 Uniondale Ave.

Pre-registration \$40pp. Paid in advance (PO, claim voucher or check)

**For Information, call Paul Wilders
(516) 476-1522**

All advanced registration must be done through our QR code

Registration at the door \$45pp. please present a PO, claim voucher, or check upon entry.

There is limited seating so we encourage early registration

Light refreshments will be served

Scan for online registration (payment still required) :

Each attendee must complete registration even if paying as a department.



Certificates will be emailed to the email address provided.

fccncseminar@gmail.com

JANUARY 30 – FEBRUARY 1, 2026

NASSAU COLISEUM • UNIONDALE, NY

The **New York State Association of Fire Chiefs** and the **Islip Town Fire/EMS Museum Educational Center** partner to deliver this annual emergency services exposition and educational event on Long Island. In addition to 150+ vendors displaying apparatus, tools, equipment, and services, the event includes seminars for responders of all ranks presented by prominent leaders in the fire/EMS field, Hands-On Training, accredited codes and EMS programs, and activities for junior firefighters.



This event benefits the association and the museum, supporting their shared mission to serve the fire and emergency medical services personnel of Long Island and New York state. **Questions?** Email NYSAFC for more information. Check out photos from past expos here.

GENERAL INFORMATION

Exhibit Hours

Friday, January 30: 12:00 – 5:00 p.m. **NEW**

Saturday, January 31: 9:00 a.m. – 5:00 p.m.

Sunday, February 1: 9:00 a.m. – 3:00 p.m.

More than 140 Exhibiting Companies (and Counting)!

Vendor Listing

Education Hours

Friday, January 30: 9:00 a.m. – 4:00 p.m. **NEW** – Codes Training Only

Saturday, January 31: 9:00 a.m. – 5:00 p.m.

Sunday, February 1: 9:30 a.m. – 2:00 p.m.

EXHIBITOR INFORMATION AND REGISTRATION

Exhibitor Application (PDF)

ATTENDEE INFORMATION AND REGISTRATION

*Email poster +
claim form*

*to liexpo@
nysfirechiefs.com
or*

*fax 518-477-
4430*

by January 23rd

\$25 per person, per day (includes entry to the expo and seminars on Saturday and Sunday). **Free parking!**
Tickets can be purchased at the door only. Cash, voucher, and credit card (service fees will be applied) accepted.

If paying by voucher – departments can provide NYSAFC with the voucher and a registrant roster in advance **by January 23** OR submit the voucher and use a sign-in sheet on-site. NYSAFC will bill agencies at the conclusion of the event. Any department using a voucher for payment will **receive a 10% discount** on the purchase of 50 or more entry tickets. Email or fax documents to NYSAFC at (518) 477-4430.

Fire/EMS Seminars

Saturday, January 31 and Sunday, February 1

Seven seminars will be presented by some of the most prominent leaders in the emergency services field.

Seminar Schedule and Descriptions

Codes Training

Friday, January 30

\$125 per person (includes lunch and expo ticket).

Students will earn seven in-service codes hours by completing this full-day course.

*Special pre-registration required by January 23.

Registration Form and Full Program Details

Hands-On Training:

Suffolk County Fire Academy Thermal Imaging Camera Class – “The TIC”

Saturday, January 31 and Sunday, February 1

Presented in partnership with the Suffolk County Fire Academy.

\$175 per person (includes expo ticket).

*Special registration (by January 23) and PPE required.

Registration Form and Full Program Details

Junior Firefighter Zone *DETAILS COMING SOON*

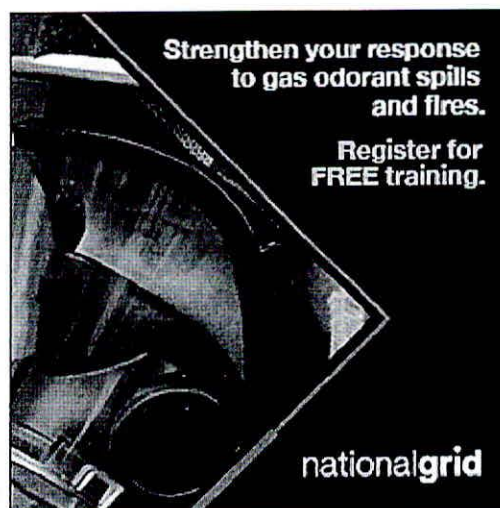
▼ 2026 Long Island Metro Fire/EMS Expo

➤ Exhibitor Listing

➤ Seminars

- › Codes Training
- › Hands-On Training

- › 120th Annual Conference & FIRE 2026 Expo
- › Company Officers Leadership Training (COLT)
- › 2026 Seminar Series
- › Regional Hands-On Training – Beyond the Basics
- › Regional Hands-On Training – Fire Behavior From the Outside
- › Regional Hands-On Training – Fire Behavior On the Inside
- › Regional Hands-On Training – Flashover



New York State Association of Fire Chiefs
1670 Columbia Turnpike
Castleton-on-Hudson, NY 12033

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TRAINING ALL-INCLUSIVE PACKAGE

Unlock unbeatable value with the Training All-Inclusive Package, now including **up to 20 hours of hands-on training and workshops**. That's **four additional hours and savings starting at \$228!** Plus, we've expanded our offerings to include **even more Hands-on Training and Live Fire training sessions**, so you can dive deeper into the skills that matter most.

Starting at \$1,430

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CONFERENCE PASSES



Home ▷ Attend FDIC International ▷ Registration Packages

REGISTRATION PACKAGES

REGISTRATION & ATTENDEE HOUSING IS NOW OPEN!

JOIN US AT FDIC INTERNATIONAL 2026, APRIL 20-25

FDIC International is the largest conference and trade show for the fire and rescue industry in North America. 2025 was a record-breaking year with more than 37,000 attendees and over 850 exhibitors — check out the post-event recap for more.

REGISTER NOW

QUICK LINKS

Register Now



Choose the conference pass that gives you access to classroom education sessions & add on additional training opportunities à la carte.

Starting at \$673

LEARN MORE

DISCOUNTED GROUP PLANS

Send more, save more! With as few as 3 department members you can save on Training All-Inclusive or Conference packages for your team.

Starting at \$663 per person

LEARN MORE

REGISTRATION PACKAGES & EARLY BIRD PRICING

**WE WANT TO HELP YOU SELECT THE PACKAGE THAT IS RIGHT FOR YOUR
FDIC EXPERIENCE! CHECK OUT OUR EARLY BIRD PRICING AND PACKAGES
TO SEE WHAT'S INCLUDED:**



	TRAINING ALL-INCLUSIVE PACKAGE	CONFERENCE	ONE-DAY CONFERENCE	HANDS-ON TRAINING & EXHIBITS ONLY	EXHIBITS PACKAGE	ONE-DAY EXHIBITS
WHAT'S INCLUDED						
Hands-on Training (H.O.T.) Evolutions, Hands-on Workshops & Workshops	20 hours	\$\$*	-	\$\$*	-	-
Classroom Sessions	✓	✓	✓	-	-	-
Exhibit Access	✓	✓	✓	✓	✓	✓
Individual Passes	\$1,430	\$673*	\$428	\$369*	\$75	\$60
Group Plan 3-4 Per Person Price	\$1,330	\$663*	-	-	-	-
Group Plan 5-9 Per Person Price	\$1,230	\$653*	-	-	-	-
Group Plan 10-14 Per Person Price	\$1,130	\$643*	-	-	-	-
Group Plan 15-19 Per Person Price	\$1,030	\$633*	-	-	-	-
Group Plan 20+ Per Person Price	\$930	\$623*	-	-	-	-

**Pricing DOES NOT include the cost for each individual Hands-on Training (H.O.T.) Evolutions, Hands-on Workshops or Workshops, see Add-on Pricing section to calculate your total cost.*

**IF YOU HAVE ANY QUESTIONS REGARDING REGISTRATION
PACKAGES AND GROUP PLANS, PLEASE REACH OUT TO
FDIC@CLARIONEVENTS.COM.**

SESSION ADD-ON PRICING

The **Hands-on Training & Exhibits Only** and **Conference** packages DO NOT include the cost for each individual Hands-on Training (H.O.T.) Evolutions, Hands-on Workshops or Workshops, see Add-on Pricing below to calculate your total cost.

4-hour Hands-on Training (H.O.T.) Evolution	\$197
8-hour Hands-on Training (H.O.T.) Evolution	\$325
4-hour Hands-on Workshop	\$197
4-hour Workshop	\$165

SUMMIT & PARTNER CONFERENCE PRICING

The **FDIC Summits** are exclusive events that offer a unique opportunity for peer-to-peer knowledge exchange and collaboration, bringing together fire and rescue industry professionals to explore key topics across specific sectors and groups.

	EARLY BIRD RATES (before 3/6/26)	STANDARD RATES (after 3/6/26)
EMS Innovation Summit	\$225*	\$250*
NextGen Fire Rescue Tech Summit	\$225*	\$250*
Industrial Fire Summit	\$225*	\$250*
Aircraft Fire and Rescue Summit	\$225*	\$250*
Women in Fire Conference	\$225*	\$250*

Pricing does not include access to FDIC International Conference program or Exhibit Hall. Summit passes can be added to FDIC registration package that best fits your desired experience! **Please note: Conference pass holders will receive a discount on Summit registration.*

CANCELLATION POLICY

If a FDIC International customer wishes to cancel or substitute their registration, they have the following

ons:



- In order to receive a refund, minus a \$120 administration fee, all cancellations must be requested in writing to fdic@clarionevents.com by Friday, March 6, 2026. Organizer is not required to refund any portion of monies previously paid by Customer after Friday, March 6, 2026.
- Substitutions may be made by notifying our registration office in writing by Friday, March 6, 2026 and sent to fdic@clarionevents.com.

In the event of any cancellation, re-location, reduction in scale, or any rescheduling of an Event, the event organizer, in its sole and absolute discretion, may (but shall not be obliged to) either:

- refund to the Customer such portion of any fees already paid by the Customer as the Organizer, in its sole and absolute discretion, deems to be fair, reasonable and appropriate in the circumstances and, without limitation, having regard to the costs and expenses incurred by Organizer in connection with the Event, or
- transfer their registration to a deferred Event.



FOLLOW US



From: [Jan Cartier](#)
To: [SHFD Secretary](#)
Date: Monday, January 12, 2026 4:24:33 PM

To the Board of Commissioners
South Hempstead Fire District
January 12th 2026

Medical Officers Report

 are on medical leave.

One of the college students was able to complete his physical before returning to school. One member has already returned to school. The third member will be going tomorrow. The 4th has yet to respond to me.

The new FF candidate completed his physical but not his bloodwork.

Reminder department physicals along with mask fit testing will be held the last Sunday of February, the 22nd, same time 9-11am.

As always it is contingent on the weather.

Please remember all rooms are utilized. Sign up sheet will go up at the February meeting and the OSHA paperwork will be available also.

For those members unable to attend on the February 22nd Dr. Basri will be at the North Merrick Fire Department Saturday March 21st and Sunday the 22nd, 9-11am

FIRE PREVENTION

We had numerous members attend the Grand Ave Winter Wonderland Celebration on Tuesday December 23. Despite the inclement weather, we assisted in the school with their celebration, looking forward to next year.

I hope all of you enjoyed the holiday season and Thank you for your lovely card.

Jan Marie Cartier

12:39 PM

01/12/26

Accrual Basis

South Hempstead Fire District Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
A-1640 Ambulance Charges	0.00	36,000.00	-36,000.00	0.0%
A-1001 Real Property Taxes	0.00	985,634.00	-985,634.00	0.0%
Total Income	0.00	1,021,634.00	-1,021,634.00	0.0%
Gross Profit	0.00	1,021,634.00	-1,021,634.00	0.0%
Expense				
A-3410.1 Personal Services				
A-3410.1 (P) Payroll Expenses				
Secretary/Treasurer	0.00	82,000.00	-82,000.00	0.0%
Custodian	650.00	16,900.00	-16,250.00	3.8%
Election	-350.00			
Secretary	0.00	0.00	0.00	0.0%
Treasurer	941.54	0.00	941.54	100.0%
A-3410.1 (P) Payroll Expenses - Other	5,000.00			
Total A-3410.1 (P) Payroll Expenses	6,241.54	98,900.00	-92,658.46	6.3%
Total A-3410.1 Personal Services	6,241.54	98,900.00	-92,658.46	6.3%
A-3410.2 Equipment & Capital				
A-3410.2 (E) Equipment				
A-3410.2 (E) Equipment - Other	0.00	81,480.59	-81,480.59	0.0%
Total A-3410.2 (E) Equipment	0.00	81,480.59	-81,480.59	0.0%
Total A-3410.2 Equipment & Capital	0.00	81,480.59	-81,480.59	0.0%
A-3410.4 Contractual				
A-3410.4(A) Office Exp, Supply				
Office Supplies				
Copier	70.88			
Computer/Software	0.00	1,500.00	-1,500.00	0.0%
Printing	0.00	250.00	-250.00	0.0%
Subscriptions	0.00	1,950.00	-1,950.00	0.0%
Office Supplies - Other	0.00	1,250.00	-1,250.00	0.0%
Total Office Supplies	70.88	4,950.00	-4,879.12	1.4%
Total A-3410.4(A) Office Exp, Supply	70.88	4,950.00	-4,879.12	1.4%
A-3410.4(B) Postage	0.00	750.00	-750.00	0.0%
A-3410.4(C) Professional Fees				
Financial Consultant	1,750.00	18,000.00	-16,250.00	9.7%
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	763.40	12,142.44	-11,379.04	6.3%
Legal	0.00	4,000.00	-4,000.00	0.0%
Plan Administration Consultant	3,115.00	6,330.00	-3,215.00	49.2%
Total A-3410.4(C) Professional Fees	5,628.40	53,222.44	-47,594.04	10.6%
A-3410.4(D) Association Dues	0.00	2,000.00	-2,000.00	0.0%
A-3410.4(E) Publication Notice	200.00	1,750.00	-1,550.00	11.4%
A-3410.4(ER) Equipment Rental				
A-3410.4(ER) Equipment Rental - Other	0.00	4,260.00	-4,260.00	0.0%
Total A-3410.4(ER) Equipment Rental	0.00	4,260.00	-4,260.00	0.0%

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Accrual Basis

South Hempstead Fire District Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
A-3410.4(F) Utilities				
Cablevision	473.80	6,000.00	-5,526.20	7.9%
Electric	0.00	5,000.00	-5,000.00	0.0%
Gas	0.00	9,500.00	-9,500.00	0.0%
Security Light	0.00	575.00	-575.00	0.0%
Water	382.54	2,250.00	-1,867.46	17.0%
Total A-3410.4(F) Utilities	856.34	23,325.00	-22,468.66	3.7%
A-3410.4(G) Telephone				
A-3410.4(G) Telephone - Other	0.00	600.00	-600.00	0.0%
Total A-3410.4(G) Telephone	0.00	600.00	-600.00	0.0%
A-3410.4(I) Training				
Fire Training	0.00	5,000.00	-5,000.00	0.0%
Conferences	0.00	5,000.00	-5,000.00	0.0%
Refreshments	15.99	2,000.00	-1,984.01	0.8%
Fire Prevention	0.00	2,000.00	-2,000.00	0.0%
Subscriptions	0.00	4,000.00	-4,000.00	0.0%
Total A-3410.4(I) Training	15.99	18,000.00	-17,984.01	0.1%
A-3410.4(J) Maintenance Supply	0.00	2,000.00	-2,000.00	0.0%
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	30.90			
Inspection Hall	0.00	35,000.00	-35,000.00	0.0%
Entertainment	0.00	2,100.00	-2,100.00	0.0%
Awards	0.00	3,000.00	-3,000.00	0.0%
Printing	0.00	1,500.00	-1,500.00	0.0%
Refreshments-Drill Parade Insp.	0.00	2,000.00	-2,000.00	0.0%
Total A-3410.4(M) Drill,Parade, Insp.	30.90	43,600.00	-43,569.10	0.1%
A-3410.4(N-1) Fire Protection				
Fire Sprinklers - Headquarters	0.00	1,315.00	-1,315.00	0.0%
Total A-3410.4(N-1) Fire Protection	0.00	1,315.00	-1,315.00	0.0%
A-3410.4(N) Hydrant Rental	18,989.90	105,000.00	-86,010.10	18.1%
A-3410.4(P) Uniforms	0.00	8,000.00	-8,000.00	0.0%
A-3410.4(Q) R&M to B&G	0.00	20,000.00	-20,000.00	0.0%
A-3410.4(R) R&M to A&E				
2016 Dodge Durango	356.95			
A-3410.4(R) R&M to A&E - Other	0.00	45,000.00	-45,000.00	0.0%
Total A-3410.4(R) R&M to A&E	356.95	45,000.00	-44,643.05	0.8%
A-3410.4(RE) Refreshments				
A-3410.4(RE) Refreshments - Other	0.00	3,000.00	-3,000.00	0.0%
Total A-3410.4(RE) Refreshments	0.00	3,000.00	-3,000.00	0.0%
A-3410.4(S) Gas & Diesel Fuel	0.00	9,975.00	-9,975.00	0.0%
A-3410.4(T) Communications	0.00	4,332.84	-4,332.84	0.0%
A-3410.4(TU) Tuition Reimbursem	0.00	3,702.75	-3,702.75	0.0%

South Hempstead Fire District Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
A-3410.4 (U) Insurance				
A-3410.4(U-14) Cyber Liability	3,545.50			
A-3410.4(U-2) Comm. Umbrella	0.00	4,741.00	-4,741.00	0.0%
A-3410.4(U-4) Inland Marine	0.00	21,769.00	-21,769.00	0.0%
A-3410.4(U-5) Comm. Pack	0.00	85,033.00	-85,033.00	0.0%
A-3410.4 (U) Insurance - Other	0.00	4,353.00	-4,353.00	0.0%
Total A-3410.4 (U) Insurance	3,545.50	115,896.00	-112,350.50	3.1%
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	0.00	2,820.00	-2,820.00	0.0%
Defibrillators	0.00	5,000.00	-5,000.00	0.0%
LifePak Gateway	0.00	500.00	-500.00	0.0%
Emsar - Ambulance	0.00	2,626.00	-2,626.00	0.0%
Total Medical Equipment	0.00	10,946.00	-10,946.00	0.0%
Network				
Intuit Payroll	0.00	1,150.00	-1,150.00	0.0%
Fire Rescue Systems (Computer)	9,690.00	7,761.05	1,928.95	124.9%
Website Fee	0.00	3,000.00	-3,000.00	0.0%
Total Network	9,690.00	11,911.05	-2,221.05	81.4%
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	0.00	800.00	-800.00	0.0%
Total Apparatus & Equipment	9,690.00	30,756.05	-21,066.05	31.5%
Buildings & Grounds				
Elevator	0.00	1,000.00	-1,000.00	0.0%
Fire Alarm	1,056.54	2,035.00	-978.46	51.9%
Generator	0.00	2,000.00	-2,000.00	0.0%
HVAC	0.00	3,050.00	-3,050.00	0.0%
Landscape	0.00	2,200.00	-2,200.00	0.0%
Lawn Sprinkler System	0.00	457.00	-457.00	0.0%
Overhead Doors	0.00	2,550.00	-2,550.00	0.0%
Pest Control	0.00	1,300.00	-1,300.00	0.0%
Refrigeration	0.00	800.00	-800.00	0.0%
Snow Removal	300.00	500.00	-200.00	60.0%
Total Buildings & Grounds	1,356.54	15,892.00	-14,535.46	8.5%
Electronic Health Records	0.00	4,672.48	-4,672.48	0.0%
Total A-3410.4(W) Serv/Maint Contract	11,046.54	51,320.53	-40,273.99	21.5%
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	0.00	1,000.00	-1,000.00	0.0%
A-3410.4(Y) Physicals - Other	0.00	17,000.00	-17,000.00	0.0%
Total A-3410.4(Y) Physicals	0.00	20,000.00	-20,000.00	0.0%
A-3410.4(Y-1) Exercise	5,000.00	5,000.00	0.00	100.0%

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Accrual Basis

South Hempstead Fire District Budget vs. Actual

January through December 2026

	Jan - Dec 26	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	45,741.40	549,949.56	-504,208.16	8.3%
A-9010.0 State Retirement Sys				
A-9010.0 State Retirement Sys - Other	290.76	10,500.00	-10,209.24	2.8%
Total A-9010.0 State Retirement Sys	290.76	10,500.00	-10,209.24	2.8%
A-9030.0 Social Security				
A-9030.0 Social Security - Other	504.26	7,541.13	-7,036.87	6.7%
Total A-9030.0 Social Security	504.26	7,541.13	-7,036.87	6.7%
A-9040.0 Workers' Compensation	7,870.00	21,799.00	-13,929.00	36.1%
A-9045.0 Life Insurance	6,618.37	14,230.72	-7,612.35	46.5%
A-9050.0 Unemployment Insurance	0.49			
A-9055.0 Disability Insurance				
NYS Mandated Cancer Bill	6,765.60	6,807.00	-41.40	99.4%
Total A-9055.0 Disability Insurance	6,765.60	6,807.00	-41.40	99.4%
A-9060.0 Hospital, Medical				
Health Insurance	1,611.46			
A-9060.0 Hospital, Medical - Other	0.00	17,500.00	-17,500.00	0.0%
Total A-9060.0 Hospital, Medical	1,611.46	17,500.00	-15,888.54	9.2%
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	75,000.00	-75,000.00	0.0%
Capital Reserve B&G	0.00	45,000.00	-45,000.00	0.0%
Service Award Program	0.00	91,506.00	-91,506.00	0.0%
Total A-9901.0 Fund Transfers	0.00	211,506.00	-211,506.00	0.0%
Total Expense	75,643.88	1,021,634.00	-945,990.12	7.4%
Net Ordinary Income	-75,643.88	0.00	-75,643.88	100.0%
Net Income	-75,643.88	0.00	-75,643.88	100.0%

South Hempstead Fire District
Abstract - Monthly Bills
 December 9, 2025 through January 12, 2026

Type	Date	Num	Name	Amount
Dec 9, '25 - Jan 12, 26				
Bill Pmt -Check	12/09/2025	1439	Jessica Occhiuto.	-150.00
Bill Pmt -Check	12/09/2025	1440	Laura Szenczewski	-70.00
Bill Pmt -Check	12/09/2025	1442	Maureen Boyce	-70.00
Bill Pmt -Check	12/09/2025	1443	Raymond Spatz	-100.00
Check	12/09/2025		Toni DePellegrin	-5.00
Paycheck	12/16/2025	1465	Jessica Occhiuto	-2,126.14
Paycheck	12/16/2025	1466	Raymond Spatz.	-528.26
Bill Pmt -Check	12/17/2025	1475	Canon Financial Ser...	-215.00
Bill Pmt -Check	12/17/2025	1476	LDI Connect	-129.02
Bill Pmt -Check	12/17/2025	1477	Verizon	-52.48
Bill Pmt -Check	12/23/2025	1496	National Grid	-1,590.76
Bill Pmt -Check	12/23/2025	1497	PSE&G LONG ISLA...	-312.76
Paycheck	12/30/2025	1494	Jessica Occhiuto	-2,126.16
Paycheck	12/30/2025	1495	Raymond Spatz.	-528.27
Bill Pmt -Check	01/01/2026	1478	Adept Technology C...	-763.40
Bill Pmt -Check	01/01/2026	1479	AIS Administrators	-6,765.60
Bill Pmt -Check	01/01/2026	1480	All Weather Temper...	-1,300.00
Bill Pmt -Check	01/01/2026	1481	Bound Tree Medical	-83.48
Bill Pmt -Check	01/01/2026	1482	Donald J. Spatz	-300.00
Bill Pmt -Check	01/01/2026	1483	FDM Preferred Insu...	-7,870.00
Bill Pmt -Check	01/01/2026	1484	G & S Automotive R...	-172.95
Bill Pmt -Check	01/01/2026	1485	Gentile Brengel & Li...	-1,750.00
Bill Pmt -Check	01/01/2026	1486	Grant-Guys, Inc.	-2,500.00
Bill Pmt -Check	01/01/2026	1487	Hydr8, LLC	-510.41
Bill Pmt -Check	01/01/2026	1488	McKesson	-282.95
Bill Pmt -Check	01/01/2026	1489	SHFD Chief's Office	-127.77
Bill Pmt -Check	01/01/2026	1490	South Shore Fire & ...	-3,742.00
Bill Pmt -Check	01/01/2026	1491	Toni DePellegrin	-70.00
Bill Pmt -Check	01/01/2026	1492	VESO Life	-6,618.37
Bill Pmt -Check	01/01/2026	1493	Yankee Exterminatin...	-50.40
Bill Pmt -Check	01/01/2026	1498	Assoc. of Fire Distric...	-525.00
Bill Pmt -Check	01/01/2026	1499	Elan Financial Servi...	-584.47
Bill Pmt -Check	01/01/2026	1500	McNeil & Company	-787.00
Bill Pmt -Check	01/01/2026	1501	North Star Auto Bod...	-150.00
Bill Pmt -Check	01/01/2026	1006	ProClaim Inc.	-838.81
Bill Pmt -Check	01/02/2026	1502	LEAF	-169.00
Bill Pmt -Check	01/02/2026	1503	Verizon Wireless	-340.98
Bill Pmt -Check	01/05/2026	1504	Optimum	-473.80
Bill Pmt -Check	01/05/2026	1505	PSE&G LONG ISLA...	-48.97
Bill Pmt -Check	01/05/2026	1506	Liberty Sprinklers (0...	-236.43
Bill Pmt -Check	01/05/2026	1507	Liberty Utilities NY (...)	-146.11
Check	01/06/2026			-13.00
Check	01/06/2026			-17.90
Check	01/07/2026		NYS Local Retireme...	-290.76
Bill Pmt -Check	01/12/2026	1510	Adept Technology C...	-763.40
Bill Pmt -Check	01/12/2026	1511	Donald J. Spatz	-300.00
Bill Pmt -Check	01/12/2026	1512	Firefly Admin, Inc.	-3,115.00
Bill Pmt -Check	01/12/2026	1513	Hi-Tech Fire & Safet...	-361.95
Bill Pmt -Check	01/12/2026	1514	Hometown Firefighte...	-3,545.50
Bill Pmt -Check	01/12/2026	1515	K & K Automotive	-356.95
Bill Pmt -Check	01/12/2026	1516	SHFD Chief's Office	-109.39
Bill Pmt -Check	01/12/2026	1517	South Shore Fire & ...	-1,520.00
Bill Pmt -Check	01/12/2026	1518	Sportset	-5,000.00
Bill Pmt -Check	01/12/2026	1519	State of New York D...	-1,611.46
Bill Pmt -Check	01/12/2026	1520	Briscoe Protective S...	-1,056.54
Bill Pmt -Check	01/12/2026	1521	LDI Connect	-70.88
Bill Pmt -Check	01/12/2026	1522	Liberty Hydrant (0812)	-18,989.90
Bill Pmt -Check	01/12/2026	1523	SHFD Chief's Office	-15.99
Bill Pmt -Check	01/12/2026	1524	South Shore Fire & ...	-651.00
Dec 9, '25 - Jan 12, 26				

South Hempstead Fire District
Budget vs. Actual
January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
A-1640 Ambulance Charges	0.00	36,000.00	-36,000.00	0.0%
A-1001 Real Property Taxes	0.00	985,634.00	-985,634.00	0.0%
Total Income	0.00	1,021,634.00	-1,021,634.00	0.0%
Gross Profit	0.00	1,021,634.00	-1,021,634.00	0.0%
Expense				
A-3410.1 Personal Services	6,241.54	98,900.00	-92,658.46	6.3%
A-3410.2 Equipment & Capital	0.00	81,480.59	-81,480.59	0.0%
A-3410.4 Contractual	45,741.40	549,949.56	-504,208.16	8.3%
A-9010.0 State Retirement Sys	290.76	10,500.00	-10,209.24	2.8%
A-9030.0 Social Security	504.26	7,541.13	-7,036.87	6.7%
A-9040.0 Workers' Compensation	7,870.00	21,799.00	-13,929.00	36.1%
A-9045.0 Life Insurance	6,618.37	14,230.72	-7,612.35	46.5%
A-9050.0 Unemployment Insurance	0.49			
A-9055.0 Disability Insurance	6,765.60	6,807.00	-41.40	99.4%
A-9060.0 Hospital, Medical	1,611.46	17,500.00	-15,888.54	9.2%
A-9788.0 Leases	0.00	1,420.00	-1,420.00	0.0%
A-9901.0 Fund Transfers	0.00	211,506.00	-211,506.00	0.0%
Total Expense	75,643.88	1,021,634.00	-945,990.12	7.4%
Net Ordinary Income	-75,643.88	0.00	-75,643.88	100.0%
Net Income	-75,643.88	0.00	-75,643.88	100.0%

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Accrual Basis

South Hempstead Fire District

Cash Balances

As of January 12, 2026

	Jan 12, 26
ASSETS	
Current Assets	
Checking/Savings	
Flushing EMS Billing	52,735.05
Flushing A&E 4554	510,656.54
Flushing B&G 4538	232,528.30
Flushing General Fund 4512	743,108.94
Petty Cash	98.48
Total Checking/Savings	1,539,127.31
Total Current Assets	1,539,127.31
TOTAL ASSETS	1,539,127.31
LIABILITIES & EQUITY	0.00

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South Hempstead Fire District
Check Detail
 December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Paid Amount
Check		12/09/2025	Toni DePellegrin	Petty Cash	
				A-3410.4(Z) Election...	-5.00
TOTAL					-5.00
Liability Check		12/15/2025	U S Treasury	Flushing General F...	
				Payroll Liabilities	-520.00
				Payroll Liabilities	-99.16
				Payroll Liabilities	-99.16
				Payroll Liabilities	-423.98
				Payroll Liabilities	-423.98
TOTAL					-1,566.28
Liability Check		01/05/2026	NYS Employment T...	Flushing General F...	
				Payroll Liabilities	-435.36
TOTAL					-435.36
Check		01/06/2026		Petty Cash	
				Reimbursements	-13.00
TOTAL					-13.00
Check		01/06/2026		Petty Cash	
				Reimbursements	-17.90
TOTAL					-17.90
Check		01/07/2026	NYS Local Retirem...	Flushing General F...	
				A-9010.0 State Retir...	-290.76
TOTAL					-290.76

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South Hempstead Fire District
Check Detail
 December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1006	01/01/2026	ProClaim Inc.	Flushing EMS Billing	
Bill	6793	11/30/2025		A-1640 Ambulance ...	-838.81
TOTAL					-838.81
Bill Pmt -Check	1439	12/09/2025	Jessica Occhiuto.	Flushing General F...	
Bill		12/09/2025		Election	-150.00
TOTAL					-150.00
Bill Pmt -Check	1440	12/09/2025	Laura Szenczewski	Flushing General F...	
Bill		12/09/2025		Election	-70.00
TOTAL					-70.00
Bill Pmt -Check	1442	12/09/2025	Maureen Boyce	Flushing General F...	
Bill		12/09/2025		Election	-70.00
TOTAL					-70.00
Bill Pmt -Check	1443	12/09/2025	Raymond Spatz	Flushing General F...	
Bill		12/09/2025		Election	-100.00
TOTAL					-100.00
Paycheck	1465	12/16/2025	Jessica Occhiuto	Flushing General F...	
				A-3410.1 (P) Payroll...	-2,307.69
				Treasurer	-461.54
				414(H)	96.92
				Payroll Liabilities	204.00
				A-9030.0 Social Sec...	-171.70
				Payroll Liabilities	171.70
				Payroll Liabilities	171.70
				A-9030.0 Social Sec...	-40.16
				Payroll Liabilities	40.16

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South Hempstead Fire District
Check Detail
 December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Paid Amount
				Payroll Liabilities	40.16
				Payroll Liabilities	130.31
TOTAL					-2,126.14
Paycheck	1466	12/16/2025	Raymond Spatz.	Flushing General F...	
				Custodian	-650.00
				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	1475	12/17/2025	Canon Financial S...	Flushing General F...	
Bill	42312...	12/12/2025		Office Equipment Pri...	-215.00
TOTAL					-215.00
Bill Pmt -Check	1476	12/17/2025	LDI Connect	Flushing General F...	
Bill	2372965	12/05/2025		Copier	-129.02
TOTAL					-129.02
Bill Pmt -Check	1477	12/17/2025	Verizon	Flushing General F...	
Bill		12/06/2025		Fire Alarm Phone	-52.48
TOTAL					-52.48
Bill Pmt -Check	1478	01/01/2026	Adept Technology ...	Flushing General F...	
Bill	2025-...	12/01/2025		IT Services	-763.40
TOTAL					-763.40

South Hempstead Fire District
Check Detail
 December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1479	01/01/2026	AIS Administrators	Flushing General F...	
Bill		01/01/2026		NYS Mandated Can...	-5,581.82
				NYS Mandated Can...	-1,183.78
TOTAL					-6,765.60
Bill Pmt -Check	1480	01/01/2026	All Weather Tempe...	Flushing General F...	
Bill	98583...	11/25/2025		HVAC	-1,300.00
TOTAL					-1,300.00
Bill Pmt -Check	1481	01/01/2026	Bound Tree Medical	Flushing General F...	
Bill	86021...	12/09/2025		Medical Supplies	-83.48
TOTAL					-83.48
Bill Pmt -Check	1482	01/01/2026	Donald J. Spatz	Flushing General F...	
Bill		12/14/2025		Snow Removal	-300.00
TOTAL					-300.00
Bill Pmt -Check	1483	01/01/2026	FDM Preferred Ins...	Flushing General F...	
Bill	1706/...	01/01/2026		A-9040.0 Workers' ...	-7,536.50
				A-9040.0 Workers' ...	-333.50
TOTAL					-7,870.00
Bill Pmt -Check	1484	01/01/2026	G & S Automotive ...	Flushing General F...	
Bill	125148	12/08/2025		2022 Ford F550 Am...	-172.95
TOTAL					-172.95
Bill Pmt -Check	1485	01/01/2026	Gentile Brengel & ...	Flushing General F...	
Bill	12252	01/01/2026		Financial Consultant	-1,750.00
TOTAL					-1,750.00

South Hempstead Fire District
Check Detail
 December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1486	01/01/2026	Grant-Guys, Inc.	Flushing General F...	
Bill		11/26/2025		Grant Writer	-2,500.00
TOTAL					-2,500.00
Bill Pmt -Check	1487	01/01/2026	Hydr8, LLC	Flushing General F...	
Bill	8903	12/17/2025		Office Coffee & Sup...	-510.41
TOTAL					-510.41
Bill Pmt -Check	1488	01/01/2026	McKesson	Flushing General F...	
Bill	24742...	12/09/2025		Medical Supplies	-282.95
TOTAL					-282.95
Bill Pmt -Check	1489	01/01/2026	SHFD Chief's Office	Flushing General F...	
Bill		12/14/2025		Reimbursements	-127.77
TOTAL					-127.77
Bill Pmt -Check	1490	01/01/2026	South Shore Fire &...	Flushing General F...	
Bill	0172356	12/11/2025		A-3410.2 (E) Equip...	-3,742.00
TOTAL					-3,742.00
Bill Pmt -Check	1491	01/01/2026	Toni DePellegrin	Flushing General F...	
Bill		12/09/2025		A-3410.4(Z) Election...	-70.00
TOTAL					-70.00
Bill Pmt -Check	1492	01/01/2026	VESO Life	Flushing General F...	
Bill		01/01/2026		A-9045.0 Life Insura...	-6,618.37
TOTAL					-6,618.37

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South Hempstead Fire District
Check Detail
 December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1493	01/01/2026	Yankee Exterminati...	Flushing General F...	
Bill	2411644	12/02/2025		Pest Control	-50.40
TOTAL					-50.40
Paycheck	1494	12/30/2025	Jessica Occhiuto	Flushing General F...	
				A-3410.1 (P) Payroll...	-2,307.69
				Treasurer	-461.54
				414(H)	96.92
				Payroll Liabilities	204.00
				A-9030.0 Social Sec...	-171.69
				Payroll Liabilities	171.69
				Payroll Liabilities	171.69
				A-9030.0 Social Sec...	-40.15
				Payroll Liabilities	40.15
				Payroll Liabilities	40.15
				Payroll Liabilities	130.31
TOTAL					-2,126.16
Paycheck	1495	12/30/2025	Raymond Spatz.	Flushing General F...	
				Custodian	-650.00
				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
Bill Pmt -Check	1496	12/23/2025	National Grid	Flushing General F...	
Bill		12/17/2025		Gas	-1,590.76
TOTAL					-1,590.76

South Hempstead Fire District
Check Detail
 December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1497	12/23/2025	PSE&G LONG ISLA...	Flushing General F...	
Bill		12/17/2025		Electric	-312.76
TOTAL					-312.76
Bill Pmt -Check	1498	01/01/2026	Assoc. of Fire Distr...	Flushing General F...	
Bill	740	12/14/2025		A-3410.4(D) Associa...	-350.00
				A-3410.4(D) Associa...	-75.00
				A-3410.4(D) Associa...	-100.00
TOTAL					-525.00
Bill Pmt -Check	1499	01/01/2026	Elan Financial Serv...	Flushing General F...	
Bill		12/13/2025		Reimbursements	-108.76
				A-3410.4(B) Postage	-5.64
				Other Office Expens...	-31.78
				Other Office Expens...	-84.21
				Other Office Expens...	-105.95
				Other Office Expens...	-181.07
				A-3410.4(B) Postage	-51.98
				Other Office Expens...	-15.08
TOTAL					-584.47
Bill Pmt -Check	1500	01/01/2026	McNeil & Company	Flushing General F...	
Bill		12/31/2025		Accident & Sickness...	-787.00
TOTAL					-787.00
Bill Pmt -Check	1501	01/01/2026	North Star Auto Bo...	Flushing General F...	
Bill	8574	12/23/2025		P01032025 Silverad...	-150.00
TOTAL					-150.00

South Hempstead Fire District
Check Detail
December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1502	01/02/2026	LEAF	Flushing General F...	
Bill	19540...	12/24/2025		Office Coffee & Sup...	-169.00
TOTAL					-169.00
Bill Pmt -Check	1503	01/02/2026	Verizon Wireless	Flushing General F...	
Bill	61317...	12/23/2025		A-3410.4(T) Commu...	-340.98
TOTAL					-340.98
Bill Pmt -Check	1504	01/05/2026	Optimum	Flushing General F...	
Bill		01/01/2026		Cablevision	-473.80
TOTAL					-473.80
Bill Pmt -Check	1505	01/05/2026	PSE&G LONG ISLA...	Flushing General F...	
Bill		12/18/2025		Security Light	-48.97
TOTAL					-48.97
Bill Pmt -Check	1506	01/05/2026	Liberty Sprinklers (...)	Flushing General F...	
Bill		01/02/2026		Water	-236.43
TOTAL					-236.43
Bill Pmt -Check	1507	01/05/2026	Liberty Utilities NY ...	Flushing General F...	
Bill		01/02/2026		Water	-146.11
TOTAL					-146.11
Bill Pmt -Check	1510	01/12/2026	Adept Technology ...	Flushing General F...	
Bill	2026-...	01/01/2026		IT Services	-763.40
TOTAL					-763.40

South Hempstead Fire District
Check Detail
 December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1511	01/12/2026	Donald J. Spatz	Flushing General F...	
Bill		01/27/2026		Snow Removal	-300.00
TOTAL					-300.00
Bill Pmt -Check	1512	01/12/2026	Firefly Admin, Inc.	Flushing General F...	
Bill	4809	01/02/2026		Plan Administration ...	-2,715.00
				Plan Administration ...	-400.00
TOTAL					-3,115.00
Bill Pmt -Check	1513	01/12/2026	Hi-Tech Fire & Safe...	Flushing General F...	
Bill	31512	12/30/2025		A-3410.4(P) Uniforms	-212.90
				A-3410.4(P) Uniforms	-149.05
TOTAL					-361.95
Bill Pmt -Check	1514	01/12/2026	Hometown Firefigh...	Flushing General F...	
Bill	3853	01/05/2026		A-3410.4(U-14) Cyb...	-3,545.50
TOTAL					-3,545.50
Bill Pmt -Check	1515	01/12/2026	K & K Automotive	Flushing General F...	
Bill	J001198	01/06/2026		2016 Dodge Durango	-356.95
TOTAL					-356.95
Bill Pmt -Check	1516	01/12/2026	SHFD Chief's Office	Flushing General F...	
Bill		12/26/2025		Refreshments	-109.39
TOTAL					-109.39
Bill Pmt -Check	1517	01/12/2026	South Shore Fire &...	Flushing General F...	
Bill	0172343	12/10/2025		A-3410.4(R) R&M to...	-1,520.00
TOTAL					-1,520.00

South Hempstead Fire District
Check Detail
 December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1518	01/12/2026	Sportset	Flushing General F...	
Bill		01/05/2026		A-3410.4(Y-1) Exerc...	-5,000.00
TOTAL					-5,000.00
Bill Pmt -Check	1519	01/12/2026	State of New York ...	Flushing General F...	
Bill	626	01/06/2026		Health Insurance	-1,611.46
TOTAL					-1,611.46
Bill Pmt -Check	1520	01/12/2026	Briscoe Protective ...	Flushing General F...	
Bill		01/02/2026		Fire Alarm	-1,056.54
TOTAL					-1,056.54
Bill Pmt -Check	1521	01/12/2026	LDI Connect	Flushing General F...	
Bill	2383880	01/06/2026		Copier	-70.88
TOTAL					-70.88
Bill Pmt -Check	1522	01/12/2026	Liberty Hydrant (08...	Flushing General F...	
Bill		01/02/2026		A-3410.4(N) Hydrant...	-18,989.90
TOTAL					-18,989.90
Bill Pmt -Check	1523	01/12/2026	SHFD Chief's Office	Flushing General F...	
Bill		01/11/2026		Refreshments	-15.99
TOTAL					-15.99

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South Hempstead Fire District
Check Detail
December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1524	01/12/2026	South Shore Fire &...	Flushing General F...	
Bill	0172260	12/04/2025		A-3410.4(R) R&M to...	-32.00
				A-3410.4(R) R&M to...	-80.00
				A-3410.4(R) R&M to...	-59.60
				A-3410.4(R) R&M to...	-48.00
				A-3410.4(R) R&M to...	-64.00
				A-3410.4(R) R&M to...	-24.50
				A-3410.4(R) R&M to...	-28.00
Bill	0172641	12/30/2025		A-3410.4(R) R&M to...	-16.00
				A-3410.4(R) R&M to...	-30.90
				A-3410.4(R) R&M to...	-24.50
				A-3410.4(R) R&M to...	-14.90
				A-3410.4(R) R&M to...	-30.90
				A-3410.4(R) R&M to...	-48.50
				A-3410.4(R) R&M to...	-44.70
				A-3410.4(R) R&M to...	-24.50
				A-3410.4(R) R&M to...	-48.00
				A-3410.4(R) R&M to...	-32.00
TOTAL					-651.00

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South Hempstead Fire District
Deposit Detail
December 9, 2025 through January 12, 2026

Type	Num	Date	Name	Account	Amount
Deposit		12/31/2025		Flushing A&E 4554	1,549.13
				Interest Income - AE	-1,549.13
TOTAL					-1,549.13
Deposit		12/31/2025		Flushing B&G 4538	766.07
				Interest Income - BG	-766.07
TOTAL					-766.07
Deposit		01/06/2026	Nassau County Bo...	Flushing General Fun...	350.00
				Election	-350.00
TOTAL					-350.00

South Hempstead Fire District
Unpaid Bills Detail
As of January 12, 2026

	Type	Date	Num	Due Date	Aging	Open Balance
TOTAL						