South Hempstead Fire District
Board of Fire Commissioners Meeting Minutes

Meeting called to order on April 13, 2026 at 17:30.

Presiding: Chairman Thomas Maher

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

Legislator Scott Davis was in attendance from 17:30 to 17:45

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

Chief's Report was read and reviewed.

Discussion regarding the following:

- Physicals/Mask Fit Testing
- New Membership
- Installation Dinner

Approved Requests:

- EMS Order
- Rec Room Requests
- Water/Gatorade
- Halligan
- EMS book for new member

A motion was made by Commissioner DePellegrin 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
Preventive Maintenance-Baldwin FD

- PM on 741 was completed on 3/18/26
    - Back window fixed on 741
- PM on 742 was completed on 3/20/26

2025 Chevy Silverado (7401)

- At Proline waiting for new back window and installation for command box in back

Approval for command box was received via chat on 4/2/26. Money left under permissive referendum

Motion made by Commissioner Maher, seconded by Commissioner Della Rocca to have a command box installed in the 2025 Chevy Silverado for $1599. All in favor. Motion carried.

Commissioner Della Rocca
Truck Report
741--'17 Rosenbauer- back window fixed
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- back door fixed

Masks

- Currently have
    - USED 2 small 2 medium
    - NEW-1 Large 1 Small
- New mask $391.44 (NYS pricing)

Inspections

- Completed on 743, 743A, 7499 and 7410

Commissioner Russo

- Discussion regarding EMS

Commissioner DePellegrin
Emergency communications

- Quote to Re-program Motorola APX6000/8000XE Portable Radios & CDM1250 UHF Mobile Radios to Reflect Riding Assignments
    - $756.00

Motion made by Commissioner DePellegrin, seconded by Commissioner Kelly to have riding positions programmed on radios. All in favor. Motion carried.
ISO

- In progress

NERIS

- Updated

Snow Chains

- Meet with OnSpot on 4/7/26
    - Pricing received
- Will look into other options

Bailout Training

- Want to get Gleason a gift card for doing bailout trainings

Motion made by Commissioner DePellegrin, seconded by Commissioner Kelly to purchase a gift card for Donald Gleason. All in favor. Motion carried.

Laptop

- The current laptop I use to remote into the network will no longer turn on (was purchased in 2018)
- New laptop from BJs $589.99, 3-year warranty $69.99

Motion made by Commissioner Kelly, seconded by Commissioner Della Rocca to purchase a new laptop with 3-year warranty from Bjs. All in favor. Motion carried.

Secretary

- Would like to give Jessica comp time for Installation Dinner

Motion made by Commissioner DePellegrin, seconded by Commissioner Della Rocca to give Jessica comp time for installation dinner. All in favor, motion carried.

Helmet Repairs

- Working with Commissioner Della Rocca

Motion made by Commissioner Maher, seconded by Commissioner DePellegrin to go into executive session at 19:05. All in favor. Motion carried.

Motion made by Commissioner Della Rocca, seconded by Commissioner Kelly to reconvince the board meeting at 19:26. All in favor. Motion carried.

Commissioner Kelly

HR on the Move

- $325 per hour off site (minimum of 5 hours)
- $375 per house on site (minimum of 5 hours)
    - Itemized reimbursements will be submitted

Motion made by Commissioner Kelly, seconded by Commissioner Della Rocca to use HR on the move. All in favor. Motion carried.

Pump Test

- May 1st pump tests will be performed

System Award Management Renewal

- Completed by Grant Guy this year
    - $500 (savings of $1499.99)

Secretary's Report:

BOFC

- Next meeting May 11, 2026, at 5:30pm

Installation 2026

- Dropping off everything on Wednesday 4/15 at 11am
- 145 guests with 3 vendors (120 guaranteed)
    - Proclamation received from FASNY and Hochul's office

Ambulance Renewal

- Window stickers for ambulances received
    - Exp 2/28/28

Adept

- Upgraded key fob system on 3/23/26 and installed new camera in meeting room

EMS

- Gerard is requesting break away tabs for narcotics
    - $26.94 per bag of 100; requesting 2

Motion made by Commissioner Della Rocca, seconded by Commissioner Maher to purchase break away tabs for narcotics. All in favor. Motion carried.

New Member Process

- Reviewed process

Automatic Irrigation

- May 1st will call and schedule to turn on sprinklers

EMS Fire Expo

- Early bird pricing available for the next 7 days
    - Rates vary
        - 10/22-10/24/2026

Motion made by Commissioner Maher, seconded by Commissioner DellaRocca for the Board of Fire Commissioners, Chief's Office and Officers to attend the EMS/Fire Expo from 10/23-10/25. All in favor. Motion carried.

Appraisal Affiliates

- 2025 appraisal was completed
    - Report should be in by May 1, 2026

Treasurer's Report:
EMS Spend

- Jan-March 2026
    - $9,894.86

Motion made by Commissioner Maher, seconded by Commissioner DePellegrin to transfer $9,894.86 from EMS account (ending 2071) to GF account (ending 4512) for Q1 purchases. All in favor. Motion carried.

All accounts were reconciled as of 4/13/2026 and the total in General Fund Checking, Reserve Savings, and petty cash is **$1,822,490.24.** Total in EMS billing account **$76,128.57.**

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

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

A Motion was made by Commissioner DePellegrin seconded by Commissioner Kelly to adjourn the meeting. Meeting adjourned at 20:51.

SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE

CHIEF OF DEPARTMENT
MICHAEL SPATZ

ASSISTANT CHIEF
ERIC MCEVOY

BOARD OF FIRE COMMISSIONERS MONTHLY MEETING REPORT
APRIL 13TH, 2026

PERSONNEL:

1. [redacted] ON MEDICAL LEAVE AS OF OCTOBER 27TH.
2. [redacted] REMAINS ON MEDICAL LEAVE.
3. THE EXECUTIVE BOARD MET ON MARCH 30TH AND VOTED ON REMOVING [redacted] OFF THE ROSTER DUE TO POOR ATTENDANCE
4. SECOND READING FOR THE FOLLOWING:
   - MAHADEV BASDEO
   - SINDY VASQUEZ
   - DANICHA VASQUEZ-PACHECO
   - FRANK DEGEN

VOTED ON THE FLOOR AT APRIL MEETING TO TAKE ITS NORMAL COURSE. ALL 4 ARE SCHEDULED TO BE SWORN IN AT THE MAY DEPARTMENT PENDING PHYSICALS

TRAINING:

1. DEPARTMENT MEETING AND TRAINING 04/07/2026 @ 1900HRS.
2. DRILLS SCHEDULED FOR THE MONTH ARE : 4/2, 4/12, 4/15 & 4/26
3. AN ADDITIONAL BAILOUT RECERT AND TRAINING WAS HELD ON 4/2
4. QA & QI BEING HELD ON 4/9

APPARATUS:

1. TRUCK INVENTORIES FOR 741,742,743,743A, 7499, 7410, AND 7412 HAVE BEEN SUBMITTED ON 4/5/26 AND ARE ON Z DRIVE.
2. 741 OFFICERS TOOL MISSING.

GENERAL INFORMATION:

1. CALLS FOR THE MONTH OF MARCH 2026: TOTAL 43
   - SIGNAL 8- 5
   - SIGNAL 9- 23
   - SIGNAL 10- 0
   - SIGNAL 9/33- 7
   - SIGNAL 10/33- 4
   - SIGNAL 33/SB- 4
2. BALDWIN FD WILL BE STANDING BY FOR US DURING INSTALLATION.
3. WE WILL BE HOSTING THE 7TH BATTALION CHIEFS ON MAY 15TH AS EX CHIEF MORELLI WILL BE GOING IN AS PRESIDENT.
4. NYS STATE PARADE WILL BE HELD IN SOUTH HEMPSTEAD ON AUGUST 16TH, STARTING AT STRATFORD GOING DOWN WEBBER TO WOODLAND TO LONG BEACH

SOUTH HEMPSTEAD FIRE DEPARTMENT CHIEFS OFFICE

CHIEF OF DEPARTMENT
MICHAEL SPATZ

ASSISTANT CHIEF
ERIC MCEVOY

RD. RIGHT ONTO WEIR STREET AND ENDING UP AT ARCH. HAVE MEETING WITH HEMPSTEAD PD, NYS TROOPERS AND NASSSAU PD IN NEXT WEEK OR SO.

REQUESTS

1. UPDATE ON 7401 COMMAND BOX STORAGE FOR SCBA AND STORAGE MOUNTS
2. UPDATE ON 7401 LEAKING CAP.
3. WATER (4) AND GATORADE (4) FOR FIRE SCHOOL
4. EMS SUPPLY REQUEST ATTACHED
5. EMS TEXTBOOK FOR ACCELERATED CLASS BEING HELD IN MAY FOR DANICHA VASQUEZ-PACHECO
6. REQUESTING A 24 INCH HALLIGAN TO REPLACE MISSING OFFICER TOOL
7. EX-CHIEF NEWBOLD REQUESTS THE USE OF MEMBERS ROOM AND APPARATUS FLOOR ON 4/25/26 FROM 1-5PM FOR DAUGHTERS COMMUNION.
8. CHIEF SPATZ REQUESTS THE USE OF MEMBERS ROOM AND THE PATIO ON 6/4/26 FROM 12-5PM FOR WORK FUNCTION.

MICHAEL SPATZ

ERIC MCEVOY

EMS REQUEST FORM

Date: 03/30/2026

Quantity	Item/Description	Part Number/Vendor	Reason/Quantity on hand
10	Large gloves	1107942 McKessan	National Shortage
10	Med. gloves	1107941 McKessan	National Shortage
10	Small gloves	1107940 McKessan	National Shortage
10	Extra large gloves	1107943 McKessan	National Shortage
3 Packs	Curaplex NPA Kit 20-36 FR (9 pack)	36619 Boundtree	Low Stock
1	Pulse Ox	2711-30310 B.T.	CHIEF 7401 BAL

Requested by: Capt. K Maher

Chief's Office Approval:

To the Board of Commissioners

South Hempstead Fire District

April 13th, 2026

Medical Officers Report,

Department physicals were done by Health and Safety Specialist on March 15th and March 21st and 22nd. There are seven outstanding. Plus, one member still at school and one candidate who has their paperwork.

One new change in classification, [redacted] is now a [redacted]

The two other new candidates were seen at on the 15th and cleared [redacted].

Classification sheet is attached.

Jan Marie Cartier

Medical Officer

Health and Safety Officer

Fire Education

As you were advised in March the Presentation board at the front door no longer retracts. *Fire Safety for Life*, the company we purchased it from was contacted. We can return it to them and they will see if they can repair it or they will make a new one free of charge, we only cover shipping. I will find a box.

Jan Marie Cartier

Fire and Life Safety Officer

Gmail

Jan Cartier <paczrn@gmail.com>

Shipping Address for Fire Safety

1 message

Tori Jones <tori@ptrpress.com>
To: "paczrn@gmail.com" <paczrn@gmail.com>

Mon, Apr 13, 2026 at 10:17 AM

725 S. Morrison Blvd.
Hammond, LA 70403

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Tori Jones | Account Manager
Prevention and Treatment Resource Press
725 S Morrison Blvd. | Hammond, La | 70403
1(877)329-0570 EXT. 1229 | 1(877)329-0573 (fax)

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Follow Us On: LINKEDin
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South Hempstead Fire District
Abstract - Monthly Bills
March 9 through April 13, 2026

Type	Date	Num	Name	Amount
Mar 9 - Apr 13, 26				
Bill Pmt -Check	03/09/2026	1577	Adept Technology C...	-763.40
Bill Pmt -Check	03/09/2026	1578	Clinical Clean Inc	-566.00
Bill Pmt -Check	03/09/2026	1579	Common Cents EM...	-118.45
Bill Pmt -Check	03/09/2026	1580	Emergency Commu...	-200.00
Bill Pmt -Check	03/09/2026	1581	Fire News	-395.00
Bill Pmt -Check	03/09/2026	1582	Firefighters Equipm...	-3,312.55
Bill Pmt -Check	03/09/2026	1583	Hi-Tech Fire & Safet...	-940.50
Bill Pmt -Check	03/09/2026	1584	Hydr8, LLC	-277.07
Bill Pmt -Check	03/09/2026	1585	Los Reyes Sewer & ...	-285.00
Bill Pmt -Check	03/09/2026	1586	New Era Lumber	-175.00
Bill Pmt -Check	03/09/2026	1587	Hydr8, LLC	-305.31
Bill Pmt -Check	03/09/2026	1588	Sanitary District No. 2	-1,698.48
Bill Pmt -Check	03/09/2026	1008	ProClaim Inc.	-766.15
Bill Pmt -Check	03/09/2026	1591	Charles E. Sadler.	-125.00
Bill Pmt -Check	03/09/2026	1592	Danny's Towing Ser...	-225.00
Bill Pmt -Check	03/09/2026	1593	Donald J. Spatz	-900.00
Bill Pmt -Check	03/09/2026	1594	Emergency Respon...	-53.76
Bill Pmt -Check	03/09/2026	1595	Gentile Brengel & Li...	-1,750.00
Bill Pmt -Check	03/09/2026	1596	James Publishing Inc.	-180.00
Bill Pmt -Check	03/09/2026	1597	JDR Electric, Inc	-500.00
Bill Pmt -Check	03/09/2026	1598	LEAF	-169.00
Bill Pmt -Check	03/09/2026	1599	Optimum	-479.69
Bill Pmt -Check	03/09/2026	1600	Pit Stop	-67.00
Bill Pmt -Check	03/09/2026	1601	Price Paper & Twine	-21.95
Bill Pmt -Check	03/09/2026	1602	PSE&G LONG ISLA...	-301.92
Bill Pmt -Check	03/09/2026	1603	Advance Auto Parts	-44.97
Bill Pmt -Check	03/09/2026	1604	Rockville Bagels	-105.86
Bill Pmt -Check	03/09/2026	1605	Tolls by Mail	-24.06
Bill Pmt -Check	03/09/2026	1606	PSE&G LONG ISLA...	-51.17
Bill Pmt -Check	03/09/2026	1607	SHFD Chief's Office	-50.40
Bill Pmt -Check	03/09/2026	1608	Adept Technology C...	-763.40
Bill Pmt -Check	03/09/2026	1609	McNeil & Company	-24,903.25
Bill Pmt -Check	03/09/2026	1610	South Shore Fire & ...	-192.90
Bill Pmt -Check	03/09/2026	1611	Tolls by Mail	-24.06
Bill Pmt -Check	03/09/2026	1614	Michael Spatz	-99.95
Bill Pmt -Check	03/09/2026	1615	Verizon Wireless	-340.92
Paycheck	03/10/2026	1612	Jessica Occhiuto	-2,425.80
Paycheck	03/10/2026	1613	Raymond Spatz.	-528.26
Bill Pmt -Check	03/10/2026	1616	State of New York D...	-1,611.46
Bill Pmt -Check	03/16/2026	1617	Canon Financial Ser...	-215.00
Bill Pmt -Check	03/16/2026	1618	NJ E-ZPass	-5.00
Bill Pmt -Check	03/16/2026	1619	Verizon	-52.29
Bill Pmt -Check	03/20/2026	1622	Emergency Respon...	-804.95
Bill Pmt -Check	03/20/2026	1623	NJ E-ZPass	-5.00
Bill Pmt -Check	03/20/2026	1624	Power Pro Service ...	-823.01
Paycheck	03/24/2026	1620	Jessica Occhiuto	-2,425.81
Paycheck	03/24/2026	1621	Raymond Spatz.	-528.27
Bill Pmt -Check	03/24/2026	1629	Elan Financial Servi...	-1,815.05
Bill Pmt -Check	03/24/2026	1630	Liberty Utilities NY (...	-68.38
Bill Pmt -Check	03/26/2026	1637	National Grid	-1,767.04
Bill Pmt -Check	03/26/2026	1638	PSE&G LONG ISLA...	-299.91
Bill Pmt -Check	03/30/2026	1639	PSE&G LONG ISLA...	-49.84
Bill Pmt -Check	04/03/2026	1648	Optimum	-479.56
Bill Pmt -Check	04/03/2026	1649	Verizon Wireless	-340.92
Paycheck	04/07/2026	1651	Jessica Occhiuto	-2,425.82
Paycheck	04/07/2026	1652	Raymond Spatz.	-528.26
Bill Pmt -Check	04/13/2026	1625	Adept Technology C...	-1,875.67
Bill Pmt -Check	04/13/2026	1626	New York State Ass...	-250.00
Bill Pmt -Check	04/13/2026	1627	South side Giants L...	-2,625.00
Bill Pmt -Check	04/13/2026	1628	Adept Technology C...	-2,506.14
Bill Pmt -Check	04/13/2026	1631	Emergency Commu...	-1,152.00
Bill Pmt -Check	04/13/2026	1632	G & S Automotive R...	-183.00
Bill Pmt -Check	04/13/2026	1633	Hempstead Tire Ser...	-93.95
Bill Pmt -Check	04/13/2026	1634	LDI Connect	-70.88
Bill Pmt -Check	04/13/2026	1635	McKesson	-107.10
Bill Pmt -Check	04/13/2026	1636	R and R Trophies & ...	-123.00
Bill Pmt -Check	04/13/2026	1009	ProClaim Inc.	-738.90

South Hempstead Fire District
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March 9 through April 13, 2026

Type	Date	Num	Name	Amount
Bill Pmt -Check	04/13/2026	1640	Clinical Clean Inc	-566.00
Bill Pmt -Check	04/13/2026	1641	Firefighters Equipm...	-23.28
Bill Pmt -Check	04/13/2026	1642	Firematic Supply Co...	-902.23
Bill Pmt -Check	04/13/2026	1643	Gentile Brengel & Li...	-1,750.00
Bill Pmt -Check	04/13/2026	1644	LEAF	-169.00
Bill Pmt -Check	04/13/2026	1645	South Shore Fire & ...	-698.00
Bill Pmt -Check	04/13/2026	1646	Yankee Exterminatin...	-50.40
Bill Pmt -Check	04/13/2026	1647	South Shore Fire & ...	-228.65
Bill Pmt -Check	04/13/2026	1650	Minuteman Press	-735.00
Bill Pmt -Check	04/13/2026	1655	Adept Technology C...	-5,472.61
Bill Pmt -Check	04/13/2026	1656	Baldwin Fire District	-433.16
Bill Pmt -Check	04/13/2026	1657	David Ward	-675.00
Bill Pmt -Check	04/13/2026	1658	Adept Technology C...	-1,079.20
Bill Pmt -Check	04/13/2026	1659	Baldwin Fire District	-739.74
Bill Pmt -Check	04/13/2026	1660	Adept Technology C...	-763.40
Bill Pmt -Check	04/13/2026	1661	Advance Auto Parts	-283.71
Bill Pmt -Check	04/13/2026	1662	Firefighters Equipm...	-76.05
Bill Pmt -Check	04/13/2026	1663	Signal 21 Inc.	-500.00
Bill Pmt -Check	04/13/2026	1664	South Shore Fire & ...	-96.00
Bill Pmt -Check	04/13/2026	1665	State of New York D...	-1,611.46
Bill Pmt -Check	04/13/2026	1666	Health & Safety Spe...	-2,010.00
Bill Pmt -Check	04/13/2026	1667	KNR Plaques and A...	-85.00
Bill Pmt -Check	04/13/2026	1668	Rockville Bagels	-503.48
Bill Pmt -Check	04/13/2026	1669	Lee Cleaners	-351.25
Bill Pmt -Check	04/13/2026	1670	Canon Financial Ser...	-215.00
Mar 9 - Apr 13, 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	15,669.38	36,000.00	-20,330.62	43.5%
A-1001 Real Property Taxes	492,817.06	985,634.00	-492,816.94	50.0%
A-2410 Rental of Real Property	350.00			
A-2665 Sale of Equipment	12,590.00			
Total Income	521,426.44	1,021,634.00	-500,207.56	51.0%
Gross Profit	521,426.44	1,021,634.00	-500,207.56	51.0%
Expense				
A-3410.1 Personal Services	26,353.09	98,900.00	-72,546.91	26.6%
A-3410.2 Equipment & Capital	2,585.92	81,480.59	-78,894.67	3.2%
A-3410.4 Contractual	169,428.21	549,949.56	-380,521.35	30.8%
A-9010.0 State Retirement Sys	290.76	10,500.00	-10,209.24	2.8%
A-9030.0 Social Security	2,016.01	7,541.13	-5,525.12	26.7%
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	3.41			
A-9055.0 Disability Insurance	6,765.60	6,807.00	-41.40	99.4%
A-9060.0 Hospital, Medical	3,222.92	17,500.00	-14,277.08	18.4%
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	225,154.29	1,021,634.00	-796,479.71	22.0%
Net Ordinary Income	296,272.15	0.00	296,272.15	100.0%
Other Income/Expense				
Other Income				
Capital Reserves	5,612.34			
Total Other Income	5,612.34			
Net Other Income	5,612.34			
Net Income	**301,884.49**	**0.00**	**301,884.49**	**100.0%**

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

	Jan - Dec 26		Budget	
Ordinary Income/Expense				
Income				
A-1640 Ambulance Charges		15,669.38		36,000.00
A-1001 Real Property Taxes		492,817.06		985,634.00
A-2410 Rental of Real Property		350.00		
A-2665 Sale of Equipment				
A-2665 Sale of Equipment - Other	12,590.00			
Total A-2665 Sale of Equipment		12,590.00		
Total Income		521,426.44		1,021,634.00
Gross Profit		521,426.44		1,021,634.00
Expense				
A-3410.1 Personal Services				
A-3410.1 (P) Payroll Expenses				
Secretary/Treasurer	0.00		82,000.00	
Custodian	4,550.00		16,900.00	
Secretary	0.00		0.00	
Treasurer	3,341.54		0.00	
A-3410.1 (P) Payroll Expenses - Other	18,461.55			
Total A-3410.1 (P) Payroll Expenses		26,353.09		98,900.00
Total A-3410.1 Personal Services		26,353.09		98,900.00
A-3410.2 Equipment & Capital				
A-3410.2 (E) Equipment				
A-3410.2 (E) Equipment - Other	2,585.92		81,480.59	
Total A-3410.2 (E) Equipment		2,585.92		81,480.59
Total A-3410.2 Equipment & Capital		2,585.92		81,480.59
A-3410.4 Contractual				
A-3410.4(A) Office Exp, Supply				
Medical Supplies	323.31			
Office Supplies				
Copier	212.64			
Computer/Software	0.00		1,500.00	
Printing	0.00		250.00	
Subscriptions	395.00		1,950.00	
Office Supplies - Other	50.08		1,250.00	
Total Office Supplies	657.72		4,950.00	
Other Office Expenses, Supplies	612.75			
Total A-3410.4(A) Office Exp, Supply		1,593.78		4,950.00

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

	Jan - Dec 26	Budget
A-3410.4(B) Postage	166.15	750.00
A-3410.4(C) Professional Fees		
Financial Consultant	7,000.00	18,000.00
Fixed Asset Appraiser	0.00	1,400.00
Grant Writer	1,600.00	1,500.00
Independent Audit	0.00	9,850.00
IT Services	12,930.21	12,142.44
Legal	2,000.00	4,000.00
Plan Administration Consultant	3,115.00	6,330.00
Total A-3410.4(C) Professional Fees	26,645.21	53,222.44
A-3410.4(D) Association Dues	0.00	2,000.00
A-3410.4(E) Publication Notice	376.00	1,750.00
A-3410.4(ER) Equipment Rental		
Office Equipment Printers	860.00	
A-3410.4(ER) Equipment Rental - Other	0.00	4,260.00
Total A-3410.4(ER) Equipment Rental	860.00	4,260.00
A-3410.4(F) Utilities		
Cablevision	1,814.35	6,000.00
Electric	970.26	5,000.00
Gas	6,071.34	9,500.00
Security Light	161.50	575.00
Water	718.07	2,250.00
Total A-3410.4(F) Utilities	9,735.52	23,325.00
A-3410.4(G) Telephone		
Fire Alarm Phone	156.99	
A-3410.4(G) Telephone - Other	0.00	600.00
Total A-3410.4(G) Telephone	156.99	600.00
A-3410.4(I) Training		
Fire Training	0.00	5,000.00
Conferences	250.00	5,000.00
Refreshments	2,056.57	2,000.00
Fire Prevention	0.00	2,000.00
Subscriptions	1,241.43	4,000.00
A-3410.4(I) Training - Other	125.00	
Total A-3410.4(I) Training	3,673.00	18,000.00
A-3410.4(J) Maintenance Supply	1,457.48	2,000.00

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

	Jan - Dec 26		Budget	
A-3410.4(L) Licenses Fees Other				
FDPR (SAM)	0.00		500.00	
Intuit Payroll	0.00		1,500.00	
Narcotics Recertification Fees	0.00		450.00	
Total A-3410.4(L) Licenses Fees Other		0.00		2,450.00
A-3410.4(M) Drill,Parade, Insp.				
Reimbursements	374.08			
Inspection Hall	0.00		35,000.00	
Entertainment	2,800.00		2,100.00	
Awards	208.00		3,000.00	
Printing	1,005.00		1,500.00	
Refreshments-Drill Parade Insp.	748.55		2,000.00	
Total A-3410.4(M) Drill,Parade, Insp.		5,135.63		43,600.00
A-3410.4(N-1) Fire Protection				
Fire Sprinklers - Headquarters	0.00		1,315.00	
Total A-3410.4(N-1) Fire Protection		0.00		1,315.00
A-3410.4(N) Hydrant Rental		68.38		105,000.00
A-3410.4(P) Uniforms		17,968.33		8,000.00
A-3410.4(Q) R&M to B&G		2,119.67		20,000.00
A-3410.4(R) R&M to A&E				
2022 Chevy Tahoe	221.19			
2010 Pierce Pumper	544.83			
2018 Rosenbauer	833.69			
2010 Ford Ambulance	355.20			
2022 Ford F550 Ambulance	45.00			
2016 Dodge Durango	623.95			
2007 Dodge Durango	37.00			
1999 Ford Van	81.00			
A-3410.4(R) R&M to A&E - Other	2,056.84		45,000.00	
Total A-3410.4(R) R&M to A&E		4,798.70		45,000.00
A-3410.4(RE) Refreshments				
Office Coffee & Supplies	1,089.38			
A-3410.4(RE) Refreshments - Other	0.00		3,000.00	
Total A-3410.4(RE) Refreshments		1,089.38		3,000.00
A-3410.4(S) Gas & Diesel Fuel		0.00		9,975.00
A-3410.4(T) Communications		1,036.14		4,332.84
A-3410.4(TU) Tuition Reimbursem		0.00		3,702.75

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

	Jan - Dec 26		Budget	
A-3410.4 (U) Insurance				
A-3410.4(U-14) Cyber Liability	3,545.50			
A-3410.4(U-2) Comm. Umbrella	6,644.00		4,741.00	
A-3410.4(U-4) Inland Marine	8,828.00		21,769.00	
A-3410.4(U-5) Comm. Pack	0.00		85,033.00	
A-3410.4 (U) Insurance - Other	35,722.83		4,353.00	
Total A-3410.4 (U) Insurance		54,740.33		115,896.00
A-3410.4(W) Serv/Maint Contract				
Apparatus & Equipment				
Frequency Recording	0.00		1,240.00	
Hose Testing	0.00		2,750.00	
Ladder Testing	0.00		500.00	
Medical Equipment				
Clinical Clean - Ambulance	1,132.00		2,820.00	
Defibrillators	0.00		5,000.00	
LifePak Gateway	0.00		500.00	
Emsar - Ambulance	1,017.50		2,626.00	
Total Medical Equipment		2,149.50		10,946.00
Network				
Intuit Payroll	900.00		1,150.00	
Fire Rescue Systems (Computer)	9,690.00		7,761.05	
Website Fee	1,829.28		3,000.00	
Total Network		12,419.28		11,911.05
Pump Testing		0.00		750.00
SCBA Service		0.00		1,859.00
Turnout Gear Inspection		3,560.12		800.00
Total Apparatus & Equipment		18,128.90		30,756.05
Buildings & Grounds				
Elevator		0.00		1,000.00
Fire Alarm		1,746.49		2,035.00
Generator		823.01		2,000.00
HVAC		1,500.00		3,050.00
Landscape		2,625.00		2,200.00
Lawn Sprinkler System		0.00		457.00
Overhead Doors		0.00		2,550.00
Pest Control		151.20		1,300.00
Refrigeration		0.00		800.00
Snow Removal		1,925.00		500.00
Total Buildings & Grounds		8,770.70		15,892.00

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

	Jan - Dec 26		Budget	
Electronic Health Records	0.00		4,672.48	
Total A-3410.4(W) Serv/Maint Contract		26,899.60		51,320.53
A-3410.4(Y) Physicals				
Health Insurance	3,222.92			
Hepatistis B Shots	0.00		1,000.00	
Flu shots	0.00		1,000.00	
Mask Fittings	675.00		1,000.00	
Member Physicals	2,010.00			
A-3410.4(Y) Physicals - Other	0.00		17,000.00	
Total A-3410.4(Y) Physicals		5,907.92		20,000.00
A-3410.4(Y-1) Exercise		5,000.00		5,000.00
A-3410.4(Z) Election Exp				
A-3410.4(Z) Election Exp - Other	0.00		500.00	
Total A-3410.4(Z) Election Exp		0.00		500.00
Total A-3410.4 Contractual		169,428.21		549,949.56
A-9010.0 State Retirement Sys				
A-9010.0 State Retirement Sys - Other		290.76		10,500.00
Total A-9010.0 State Retirement Sys		290.76		10,500.00
A-9030.0 Social Security				
A-9030.0 Social Security - Other		2,016.01		7,541.13
Total A-9030.0 Social Security		2,016.01		7,541.13
A-9040.0 Workers' Compensation		7,870.00		21,799.00
A-9045.0 Life Insurance		6,618.37		14,230.72
A-9050.0 Unemployment Insurance		3.41		
A-9055.0 Disability Insurance				
NYS Mandated Cancer Bill		6,765.60		6,807.00
Total A-9055.0 Disability Insurance		6,765.60		6,807.00
A-9060.0 Hospital, Medical				
Health Insurance	3,222.92			
A-9060.0 Hospital, Medical - Other	0.00		17,500.00	
Total A-9060.0 Hospital, Medical		3,222.92		17,500.00

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

		Jan - Dec 26		Budget
A-9788.0 Leases				
A-9788.6 Leases, Principal		0.00		1,406.00
A-9788.7 Leases, Interest		0.00		14.00
Total A-9788.0 Leases			0.00	1,420.00
A-9901.0 Fund Transfers				
Capital Reserve A&E		0.00		75,000.00
Capital Reserve B&G		0.00		45,000.00
Service Award Program		0.00		91,506.00
Total A-9901.0 Fund Transfers			0.00	211,506.00
Total Expense			225,154.29	1,021,634.00
Net Ordinary Income			296,272.15	0.00
Other Income/Expense				
Other Income				
Capital Reserves				
Capital Reserve - A&E				
Fund Revenues				
Interest Income - AE	4,441.01			
Total Fund Revenues		4,441.01		
Fund Disbursements				
P01032025 Silverado 2025 $100K	-842.11			
Total Fund Disbursements		-842.11		
Total Capital Reserve - A&E			3,598.90	
Capital Reserve - B&G				
Fund Revenues				
Interest Income - BG	2,013.44			
Total Fund Revenues		2,013.44		
Total Capital Reserve - B&G			2,013.44	
Total Capital Reserves			5,612.34	
Total Other Income			5,612.34	
Net Other Income			5,612.34	
Net Income			**301,884.49**	**0.00**

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

	$ Over Budget		% of Budget	
Ordinary Income/Expense				
Income				
A-1640 Ambulance Charges		-20,330.62		43.5%
A-1001 Real Property Taxes		-492,816.94		50.0%
A-2410 Rental of Real Property				
A-2665 Sale of Equipment				
A-2665 Sale of Equipment - Other				
Total A-2665 Sale of Equipment				
Total Income		-500,207.56		51.0%
Gross Profit		-500,207.56		51.0%
Expense				
A-3410.1 Personal Services				
A-3410.1 (P) Payroll Expenses				
Secretary/Treasurer	-82,000.00		0.0%	
Custodian	-12,350.00		26.9%	
Secretary	0.00		0.0%	
Treasurer	3,341.54		100.0%	
A-3410.1 (P) Payroll Expenses - Other				
Total A-3410.1 (P) Payroll Expenses		-72,546.91		26.6%
Total A-3410.1 Personal Services		-72,546.91		26.6%
A-3410.2 Equipment & Capital				
A-3410.2 (E) Equipment				
A-3410.2 (E) Equipment - Other	-78,894.67		3.2%	
Total A-3410.2 (E) Equipment		-78,894.67		3.2%
Total A-3410.2 Equipment & Capital		-78,894.67		3.2%
A-3410.4 Contractual				
A-3410.4(A) Office Exp, Supply				
Medical Supplies				
Office Supplies				
Copier				
Computer/Software	-1,500.00		0.0%	
Printing	-250.00		0.0%	
Subscriptions	-1,555.00		20.3%	
Office Supplies - Other	-1,199.92		4.0%	
Total Office Supplies		-4,292.28		13.3%
Other Office Expenses, Supplies				
Total A-3410.4(A) Office Exp, Supply		-3,356.22		32.2%

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

	$ Over Budget	% of Budget
A-3410.4(B) Postage	-583.85	22.2%
A-3410.4(C) Professional Fees		
Financial Consultant	-11,000.00	38.9%
Fixed Asset Appraiser	-1,400.00	0.0%
Grant Writer	100.00	106.7%
Independent Audit	-9,850.00	0.0%
IT Services	787.77	106.5%
Legal	-2,000.00	50.0%
Plan Administration Consultant	-3,215.00	49.2%
Total A-3410.4(C) Professional Fees	-26,577.23	50.1%
A-3410.4(D) Association Dues	-2,000.00	0.0%
A-3410.4(E) Publication Notice	-1,374.00	21.5%
A-3410.4(ER) Equipment Rental		
Office Equipment Printers		
A-3410.4(ER) Equipment Rental - Other	-4,260.00	0.0%
Total A-3410.4(ER) Equipment Rental	-3,400.00	20.2%
A-3410.4(F) Utilities		
Cablevision	-4,185.65	30.2%
Electric	-4,029.74	19.4%
Gas	-3,428.66	63.9%
Security Light	-413.50	28.1%
Water	-1,531.93	31.9%
Total A-3410.4(F) Utilities	-13,589.48	41.7%
A-3410.4(G) Telephone		
Fire Alarm Phone		
A-3410.4(G) Telephone - Other	-600.00	0.0%
Total A-3410.4(G) Telephone	-443.01	26.2%
A-3410.4(I) Training		
Fire Training	-5,000.00	0.0%
Conferences	-4,750.00	5.0%
Refreshments	56.57	102.8%
Fire Prevention	-2,000.00	0.0%
Subscriptions	-2,758.57	31.0%
A-3410.4(I) Training - Other		
Total A-3410.4(I) Training	-14,327.00	20.4%
A-3410.4(J) Maintenance Supply	-542.52	72.9%

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

	$ Over Budget	% of Budget
A-3410.4(L) Licenses Fees Other		
FDPR (SAM)	-500.00	0.0%
Intuit Payroll	-1,500.00	0.0%
Narcotics Recertification Fees	-450.00	0.0%
Total A-3410.4(L) Licenses Fees Other	-2,450.00	0.0%
A-3410.4(M) Drill,Parade, Insp.		
Reimbursements		
Inspection Hall	-35,000.00	0.0%
Entertainment	700.00	133.3%
Awards	-2,792.00	6.9%
Printing	-495.00	67.0%
Refreshments-Drill Parade Insp.	-1,251.45	37.4%
Total A-3410.4(M) Drill,Parade, Insp.	-38,464.37	11.8%
A-3410.4(N-1) Fire Protection		
Fire Sprinklers - Headquarters	-1,315.00	0.0%
Total A-3410.4(N-1) Fire Protection	-1,315.00	0.0%
A-3410.4(N) Hydrant Rental	-104,931.62	0.1%
A-3410.4(P) Uniforms	9,968.33	224.6%
A-3410.4(Q) R&M to B&G	-17,880.33	10.6%
A-3410.4(R) R&M to A&E		
2022 Chevy Tahoe		
2010 Pierce Pumper		
2018 Rosenbauer		
2010 Ford Ambulance		
2022 Ford F550 Ambulance		
2016 Dodge Durango		
2007 Dodge Durango		
1999 Ford Van		
A-3410.4(R) R&M to A&E - Other	-42,943.16	4.6%
Total A-3410.4(R) R&M to A&E	-40,201.30	10.7%
A-3410.4(RE) Refreshments		
Office Coffee & Supplies		
A-3410.4(RE) Refreshments - Other	-3,000.00	0.0%
Total A-3410.4(RE) Refreshments	-1,910.62	36.3%
A-3410.4(S) Gas & Diesel Fuel	-9,975.00	0.0%
A-3410.4(T) Communications	-3,296.70	23.9%
A-3410.4(TU) Tuition Reimbursem	-3,702.75	0.0%

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

	$ Over Budget		% of Budget	
A-3410.4 (U) Insurance				
A-3410.4(U-14) Cyber Liability				
A-3410.4(U-2) Comm. Umbrella	1,903.00		140.1%	
A-3410.4(U-4) Inland Marine	-12,941.00		40.6%	
A-3410.4(U-5) Comm. Pack	-85,033.00		0.0%	
A-3410.4 (U) Insurance - Other	31,369.83		820.6%	
Total A-3410.4 (U) Insurance		-61,155.67		47.2%
A-3410.4(W) Serv/Maint Contract				
Apparatus & Equipment				
Frequency Recording	-1,240.00		0.0%	
Hose Testing	-2,750.00		0.0%	
Ladder Testing	-500.00		0.0%	
Medical Equipment				
Clinical Clean - Ambulance	-1,688.00		40.1%	
Defibrillators	-5,000.00		0.0%	
LifePak Gateway	-500.00		0.0%	
Emsar - Ambulance	-1,608.50		38.7%	
Total Medical Equipment		-8,796.50		19.6%
Network				
Intuit Payroll	-250.00		78.3%	
Fire Rescue Systems (Computer)	1,928.95		124.9%	
Website Fee	-1,170.72		61.0%	
Total Network		508.23		104.3%
Pump Testing		-750.00		0.0%
SCBA Service		-1,859.00		0.0%
Turnout Gear Inspection		2,760.12		445.0%
Total Apparatus & Equipment		-12,627.15		58.9%
Buildings & Grounds				
Elevator		-1,000.00		0.0%
Fire Alarm		-288.51		85.8%
Generator		-1,176.99		41.2%
HVAC		-1,550.00		49.2%
Landscape		425.00		119.3%
Lawn Sprinkler System		-457.00		0.0%
Overhead Doors		-2,550.00		0.0%
Pest Control		-1,148.80		11.6%
Refrigeration		-800.00		0.0%
Snow Removal		1,425.00		385.0%
Total Buildings & Grounds		-7,121.30		55.2%

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

	$ Over Budget	% of Budget
Electronic Health Records	-4,672.48	0.0%
Total A-3410.4(W) Serv/Maint Contract	-24,420.93	52.4%
A-3410.4(Y) Physicals		
Health Insurance		
Hepatistis B Shots	-1,000.00	0.0%
Flu shots	-1,000.00	0.0%
Mask Fittings	-325.00	67.5%
Member Physicals		
A-3410.4(Y) Physicals - Other	-17,000.00	0.0%
Total A-3410.4(Y) Physicals	-14,092.08	29.5%
A-3410.4(Y-1) Exercise	0.00	100.0%
A-3410.4(Z) Election Exp		
A-3410.4(Z) Election Exp - Other	-500.00	0.0%
Total A-3410.4(Z) Election Exp	-500.00	0.0%
Total A-3410.4 Contractual	-380,521.35	30.8%
A-9010.0 State Retirement Sys		
A-9010.0 State Retirement Sys - Other	-10,209.24	2.8%
Total A-9010.0 State Retirement Sys	-10,209.24	2.8%
A-9030.0 Social Security		
A-9030.0 Social Security - Other	-5,525.12	26.7%
Total A-9030.0 Social Security	-5,525.12	26.7%
A-9040.0 Workers' Compensation	-13,929.00	36.1%
A-9045.0 Life Insurance	-7,612.35	46.5%
A-9050.0 Unemployment Insurance		
A-9055.0 Disability Insurance		
NYS Mandated Cancer Bill	-41.40	99.4%
Total A-9055.0 Disability Insurance	-41.40	99.4%
A-9060.0 Hospital, Medical		
Health Insurance		
A-9060.0 Hospital, Medical - Other	-17,500.00	0.0%
Total A-9060.0 Hospital, Medical	-14,277.08	18.4%

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

	$ Over Budget	% of Budget
A-9788.0 Leases		
A-9788.6 Leases, Principal	-1,406.00	0.0%
A-9788.7 Leases, Interest	-14.00	0.0%
Total A-9788.0 Leases	-1,420.00	0.0%
A-9901.0 Fund Transfers		
Capital Reserve A&E	-75,000.00	0.0%
Capital Reserve B&G	-45,000.00	0.0%
Service Award Program	-91,506.00	0.0%
Total A-9901.0 Fund Transfers	-211,506.00	0.0%
Total Expense	-796,479.71	22.0%
Net Ordinary Income	296,272.15	100.0%
Other Income/Expense		
Other Income		
Capital Reserves		
Capital Reserve - A&E		
Fund Revenues		
Interest Income - AE		
Total Fund Revenues		
Fund Disbursements		
P01032025 Silverado 2025 $100K		
Total Fund Disbursements		
Total Capital Reserve - A&E		
Capital Reserve - B&G		
Fund Revenues		
Interest Income - BG		
Total Fund Revenues		
Total Capital Reserve - B&G		
Total Capital Reserves		
Total Other Income		
Net Other Income		
Net Income	**301,884.49**	**100.0%**

South Hempstead Fire District
Cash Balances
As of April 13, 2026

	Apr 13, 26
ASSETS	
Current Assets	
Checking/Savings	
Flushing EMS Billing	76,128.57
Flushing A&E 4554	527,687.55
Flushing B&G 4538	234,541.74
Flushing General Fund 4512	1,059,947.47
Petty Cash	313.48
Total Checking/Savings	1,898,618.81
Total Current Assets	1,898,618.81
TOTAL ASSETS	**1,898,618.81**
LIABILITIES & EQUITY	0.00

South Hempstead Fire District
Check Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount
Liability Check		**03/13/2026**	**U S Treasury**	**Flushing General F...**	
				Payroll Liabilities	-596.00
				Payroll Liabilities	-110.85
				Payroll Liabilities	-110.85
				Payroll Liabilities	-473.96
				Payroll Liabilities	-473.96
TOTAL					-1,765.62
Liability Check		**04/07/2026**	**NYS Employment T...**	**Flushing General F...**	
				Payroll Liabilities	-328.80
TOTAL					-328.80
Liability Check		**04/07/2026**	**NYS Local Retirem...**	**Flushing General F...**	
				414(H)	-222.06
TOTAL					-222.06
Bill Pmt -Check	**1009**	**04/13/2026**	**ProClaim Inc.**	**Flushing EMS Billing**	
Bill	7202	02/28/2026		A-1640 Ambulance ...	-728.90
				A-1640 Ambulance ...	-10.00
TOTAL					-738.90
Paycheck	**1612**	**03/10/2026**	**Jessica Occhiuto**	**Flushing General F...**	
				A-3410.1 (P) Payroll...	-2,692.31
				Treasurer	-480.00
				414(H)	111.03
				Payroll Liabilities	242.00
				A-9030.0 Social Sec...	-196.69
				Payroll Liabilities	196.69
				Payroll Liabilities	196.69
				A-9030.0 Social Sec...	-46.00
				Payroll Liabilities	46.00
				Payroll Liabilities	46.00

South Hempstead Fire District
Check Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount
				Payroll Liabilities	149.59
				Payroll Liabilities	1.20
TOTAL					-2,425.80
Paycheck	**1613**	**03/10/2026**	**Raymond Spatz.**	**Flushing General F...**	
				Custodian	-650.00
				A-9050.0 Unemploy...	-0.49
				Payroll Liabilities	0.49
				Payroll Liabilities	56.00
				A-9030.0 Social Sec...	-40.30
				Payroll Liabilities	40.30
				Payroll Liabilities	40.30
				A-9030.0 Social Sec...	-9.43
				Payroll Liabilities	9.43
				Payroll Liabilities	9.43
				Payroll Liabilities	14.81
				Payroll Liabilities	1.20
TOTAL					-528.26
Bill Pmt -Check	**1616**	**03/10/2026**	**State of New York ...**	**Flushing General F...**	
Bill	628	03/09/2026		Health Insurance	-1,611.46
TOTAL					-1,611.46
Bill Pmt -Check	**1617**	**03/16/2026**	**Canon Financial S...**	**Flushing General F...**	
Bill	42835...	03/12/2026		Office Equipment Pri...	-215.00
TOTAL					-215.00
Bill Pmt -Check	**1618**	**03/16/2026**	**NJ E-ZPass**	**Flushing General F...**	
Bill	B2026...	03/06/2026		Reimbursements	-5.00
TOTAL					-5.00
Bill Pmt -Check	**1619**	**03/16/2026**	**Verizon**	**Flushing General F...**	
Bill		03/06/2026		Fire Alarm Phone	-52.29
TOTAL					-52.29

South Hempstead Fire District
Check Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount
Paycheck	**1620**	**03/24/2026**	**Jessica Occhiuto**	**Flushing General F...**	
				A-3410.1 (P) Payroll...	-2,692.31
				Treasurer	-480.00
				414(H)	111.03
				Payroll Liabilities	242.00
				A-9030.0 Social Sec...	-196.68
				Payroll Liabilities	196.68
				Payroll Liabilities	196.68
				A-9030.0 Social Sec...	-46.00
				Payroll Liabilities	46.00
				Payroll Liabilities	46.00
				Payroll Liabilities	149.59
				Payroll Liabilities	1.20
TOTAL					-2,425.81
Paycheck	**1621**	**03/24/2026**	**Raymond Spatz.**	**Flushing General F...**	
				Custodian	-650.00
				A-9050.0 Unemploy...	-0.49
				Payroll Liabilities	0.49
				Payroll Liabilities	56.00
				A-9030.0 Social Sec...	-40.30
				Payroll Liabilities	40.30
				Payroll Liabilities	40.30
				A-9030.0 Social Sec...	-9.42
				Payroll Liabilities	9.42
				Payroll Liabilities	9.42
				Payroll Liabilities	14.81
				Payroll Liabilities	1.20
TOTAL					-528.27
Bill Pmt -Check	**1622**	**03/20/2026**	**Emergency Respo...**	**Flushing General F...**	
Bill	F11050	03/13/2026		A-3410.4(P) Uniforms	-804.95
TOTAL					-804.95
Bill Pmt -Check	**1623**	**03/20/2026**	**NJ E-ZPass**	**Flushing General F...**	
Bill	B2026...	03/09/2026		Reimbursements	-5.00
TOTAL					-5.00

South Hempstead Fire District
Check Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**1624**	**03/20/2026**	**Power Pro Service ...**	**Flushing General F...**	
Bill	96526	03/12/2026		Generator	-823.01
TOTAL					-823.01
Bill Pmt -Check	**1625**	**04/13/2026**	**Adept Technology ...**	**Flushing General F...**	
Bill	2026-...	02/13/2026		IT Services	-1,875.67
TOTAL					-1,875.67
Bill Pmt -Check	**1626**	**04/13/2026**	**New York State As...**	**Flushing General F...**	
Bill	53673	03/08/2026		Conferences	-50.00
Bill	53580	03/08/2026		Conferences	-175.00
Bill	53477	03/08/2026		Conferences	-25.00
TOTAL					-250.00
Bill Pmt -Check	**1627**	**04/13/2026**	**South side Giants ...**	**Flushing General F...**	
Bill	7493	01/07/2026		Landscape	-2,200.00
				Landscape	-200.00
				Landscape	-225.00
TOTAL					-2,625.00
Bill Pmt -Check	**1628**	**04/13/2026**	**Adept Technology ...**	**Flushing General F...**	
Bill	2026-...	02/25/2026		IT Services	-2,506.14
TOTAL					-2,506.14
Bill Pmt -Check	**1629**	**03/24/2026**	**Elan Financial Serv...**	**Flushing General F...**	
Bill		03/13/2026		A-3410.4(Q) R&M to...	-86.53
				Refreshments	-194.79
				Reimbursements	-142.57
				Reimbursements	-6.97
				A-3410.2 (E) Equip...	-362.11
				A-3410.4(B) Postage	-10.81
				A-3410.4(Q) R&M to...	-272.74
				Other Office Expens...	-90.85

South Hempstead Fire District
Check Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount
				A-3410.4(J) Mainten...	-4.86
				Refreshments	-63.75
				Reimbursements	-34.87
				2010 Pierce Pumper	-111.25
				A-3410.4(B) Postage	-99.62
				Other Office Expens...	-63.52
				IT Services	-22.11
				Other Office Expens...	-247.70
TOTAL					-1,815.05
Bill Pmt -Check	**1630**	**03/24/2026**	**Liberty Utilities NY ...**	**Flushing General F...**	
Bill		03/18/2026		A-3410.4(N) Hydrant...	-68.38
TOTAL					-68.38
Bill Pmt -Check	**1631**	**04/13/2026**	**Emergency Comm...**	**Flushing General F...**	
Bill	2026-...	03/23/2026		A-3410.4(R) R&M to...	-1,152.00
TOTAL					-1,152.00
Bill Pmt -Check	**1632**	**04/13/2026**	**G & S Automotive ...**	**Flushing General F...**	
Bill		03/18/2026		1999 Ford Van	-81.00
				2007 Dodge Durango	-37.00
				2010 Ford Ambulance	-20.00
				2022 Ford F550 Am...	-45.00
TOTAL					-183.00
Bill Pmt -Check	**1633**	**04/13/2026**	**Hempstead Tire Se...**	**Flushing General F...**	
Bill	HT104...	03/09/2026		2018 Rosenbauer	-93.95
TOTAL					-93.95
Bill Pmt -Check	**1634**	**04/13/2026**	**LDI Connect**	**Flushing General F...**	
Bill	2407711	03/04/2026		Copier	-70.88
TOTAL					-70.88

South Hempstead Fire District
Check Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**1635**	**04/13/2026**	**McKesson**	**Flushing General F...**	
Bill	25173...	03/10/2026		Medical Supplies	-107.10
TOTAL					-107.10
Bill Pmt -Check	**1636**	**04/13/2026**	**R and R Trophies ...**	**Flushing General F...**	
Bill	1856	03/19/2026		Awards	-123.00
TOTAL					-123.00
Bill Pmt -Check	**1637**	**03/26/2026**	**National Grid**	**Flushing General F...**	
Bill		03/19/2026		Gas	-1,767.04
TOTAL					-1,767.04
Bill Pmt -Check	**1638**	**03/26/2026**	**PSE&G LONG ISLA...**	**Flushing General F...**	
Bill		03/25/2026		Electric	-299.91
TOTAL					-299.91
Bill Pmt -Check	**1639**	**03/30/2026**	**PSE&G LONG ISLA...**	**Flushing General F...**	
Bill		03/20/2026		Security Light	-49.84
TOTAL					-49.84
Bill Pmt -Check	**1640**	**04/13/2026**	**Clinical Clean Inc**	**Flushing General F...**	
Bill	12574	03/23/2026		Clinical Clean - Amb...	-566.00
TOTAL					-566.00
Bill Pmt -Check	**1641**	**04/13/2026**	**Firefighters Equip...**	**Flushing General F...**	
Bill	26-03...	03/27/2026		Turnout Gear Inspec...	-23.28
TOTAL					-23.28

South Hempstead Fire District
Check Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**1642**	**04/13/2026**	**Firematic Supply C...**	**Flushing General F...**	
Bill	INESL...	03/24/2026		A-3410.2 (E) Equip...	-902.23
TOTAL					-902.23
Bill Pmt -Check	**1643**	**04/13/2026**	**Gentile Brengel & ...**	**Flushing General F...**	
Bill		04/01/2026		Financial Consultant	-1,750.00
TOTAL					-1,750.00
Bill Pmt -Check	**1644**	**04/13/2026**	**LEAF**	**Flushing General F...**	
Bill	20010...	03/24/2026		Office Coffee & Sup...	-169.00
TOTAL					-169.00
Bill Pmt -Check	**1645**	**04/13/2026**	**South Shore Fire &...**	**Flushing General F...**	
Bill	01772...	12/05/2025		A-3410.4(R) R&M to...	-698.00
TOTAL					-698.00
Bill Pmt -Check	**1646**	**04/13/2026**	**Yankee Exterminati...**	**Flushing General F...**	
Bill	2468141	03/03/2026		Pest Control	-50.40
TOTAL					-50.40
Bill Pmt -Check	**1647**	**04/13/2026**	**South Shore Fire &...**	**Flushing General F...**	
Bill	01737...	03/05/2026		A-3410.4(R) R&M to...	-14.90
				A-3410.4(R) R&M to...	-14.90
				A-3410.4(R) R&M to...	-24.50
				A-3410.4(R) R&M to...	-144.00
				A-3410.4(R) R&M to...	-24.50
				A-3410.4(R) R&M to...	-5.85
TOTAL					-228.65

South Hempstead Fire District
Check Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**1648**	**04/03/2026**	**Optimum**	**Flushing General F...**	
Bill		04/01/2026		Cablevision	-479.56
TOTAL					-479.56
Bill Pmt -Check	**1649**	**04/03/2026**	**Verizon Wireless**	**Flushing General F...**	
Bill	61393...	03/24/2026		A-3410.4(T) Commu...	-340.92
TOTAL					-340.92
Bill Pmt -Check	**1650**	**04/13/2026**	**Minuteman Press**	**Flushing General F...**	
Bill	231934	04/01/2026		Printing	-735.00
TOTAL					-735.00
Paycheck	**1651**	**04/07/2026**	**Jessica Occhiuto**	**Flushing General F...**	
				A-3410.1 (P) Payroll...	-2,692.31
				Treasurer	-480.00
				414(H)	111.03
				Payroll Liabilities	242.00
				A-9030.0 Social Sec...	-196.68
				Payroll Liabilities	196.68
				Payroll Liabilities	196.68
				A-9030.0 Social Sec...	-45.99
				Payroll Liabilities	45.99
				Payroll Liabilities	45.99
				Payroll Liabilities	149.59
				Payroll Liabilities	1.20
TOTAL					-2,425.82
Paycheck	**1652**	**04/07/2026**	**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

South Hempstead Fire District
Check Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount
				Payroll Liabilities	9.43
				Payroll Liabilities	9.43
				Payroll Liabilities	14.81
				Payroll Liabilities	1.20
TOTAL					-528.26
Bill Pmt -Check	**1655**	**04/13/2026**	**Adept Technology ...**	**Flushing General F...**	
Bill	2026-...	03/30/2026		IT Services	-5,472.61
TOTAL					-5,472.61
Bill Pmt -Check	**1656**	**04/13/2026**	**Baldwin Fire District**	**Flushing General F...**	
Bill	3131	03/30/2026		2010 Pierce Pumper	-433.16
TOTAL					-433.16
Bill Pmt -Check	**1657**	**04/13/2026**	**David Ward**	**Flushing General F...**	
Bill		03/15/2026		Mask Fittings	-675.00
TOTAL					-675.00
Bill Pmt -Check	**1658**	**04/13/2026**	**Adept Technology ...**	**Flushing General F...**	
Bill	2026-...	02/13/2026		A-3410.2 (E) Equip...	-1,079.20
TOTAL					-1,079.20
Bill Pmt -Check	**1659**	**04/13/2026**	**Baldwin Fire District**	**Flushing General F...**	
Bill	3130	03/30/2026		2018 Rosenbauer	-739.74
TOTAL					-739.74
Bill Pmt -Check	**1660**	**04/13/2026**	**Adept Technology ...**	**Flushing General F...**	
Bill	2026-...	04/01/2026		IT Services	-763.40
TOTAL					-763.40

South Hempstead Fire District
Check Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**1661**	**04/13/2026**	**Advance Auto Parts**	**Flushing General F...**	
Bill	1506 ...	03/09/2026		A-3410.4(R) R&M to...	-24.54
				2022 Chevy Tahoe	-168.83
				A-3410.4(R) R&M to...	-37.98
				2022 Chevy Tahoe	-52.36
TOTAL					-283.71
Bill Pmt -Check	**1662**	**04/13/2026**	**Firefighters Equip...**	**Flushing General F...**	
Bill	26-04...	04/06/2026		Turnout Gear Inspec...	-76.05
TOTAL					-76.05
Bill Pmt -Check	**1663**	**04/13/2026**	**Signal 21 Inc.**	**Flushing General F...**	
Bill		04/01/2026		Subscriptions	-500.00
TOTAL					-500.00
Bill Pmt -Check	**1664**	**04/13/2026**	**South Shore Fire &...**	**Flushing General F...**	
Bill	0174331	04/06/2026		A-3410.4(R) R&M to...	-16.00
				A-3410.4(R) R&M to...	-80.00
TOTAL					-96.00
Bill Pmt -Check	**1665**	**04/13/2026**	**State of New York ...**	**Flushing General F...**	
Bill	Inv#631	05/01/2026		Health Insurance	-1,611.46
TOTAL					-1,611.46
Bill Pmt -Check	**1666**	**04/13/2026**	**Health & Safety Sp...**	**Flushing General F...**	
Bill	10042...	04/10/2026		Member Physicals	-2,010.00
TOTAL					-2,010.00

South Hempstead Fire District
Check Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**1667**	**04/13/2026**	**KNR Plaques and ...**	**Flushing General F...**	
Bill		04/13/2026		Awards	-85.00
TOTAL					-85.00
Bill Pmt -Check	**1668**	**04/13/2026**	**Rockville Bagels**	**Flushing General F...**	
Bill		03/15/2026		Refreshments	-63.42
				Refreshments	-380.68
Bill		04/12/2026		Refreshments	-59.38
TOTAL					-503.48
Bill Pmt -Check	**1669**	**04/13/2026**	**Lee Cleaners**	**Flushing General F...**	
Bill		04/13/2026		A-3410.4(P) Uniforms	-351.25
TOTAL					-351.25
Bill Pmt -Check	**1670**	**04/13/2026**	**Canon Financial S...**	**Flushing General F...**	
Bill	Inv#43...	04/11/2026		Office Equipment Pri...	-215.00
TOTAL					-215.00

South Hempstead Fire District
Unpaid Bills Detail
As of April 13, 2026

	Type	Date	Num	Due Date	Aging	Open Balance
TOTAL						

South Hempstead Fire District
Deposit Detail
March 10 through April 13, 2026

Type	Num	Date	Name	Account	Amount
Deposit		**03/12/2026**		**Flushing EMS Billing**	**109.65**
				A-1640 Ambulance Cha...	-109.65
TOTAL					-109.65
Deposit		**03/17/2026**		**Flushing EMS Billing**	**1,228.00**
				A-1640 Ambulance Cha...	-1,228.00
TOTAL					-1,228.00
Deposit		**03/18/2026**		**Flushing EMS Billing**	**503.46**
				A-1640 Ambulance Cha...	-503.46
TOTAL					-503.46
Deposit		**03/23/2026**		**Flushing EMS Billing**	**4.48**
				A-1640 Ambulance Cha...	-4.48
TOTAL					-4.48
Deposit		**03/25/2026**		**Flushing EMS Billing**	**427.62**
				A-1640 Ambulance Cha...	-427.62
TOTAL					-427.62
Deposit		**03/26/2026**		**Flushing EMS Billing**	**425.42**
				A-1640 Ambulance Cha...	-425.42
TOTAL					-425.42
Deposit		**03/31/2026**		**Flushing B&G 4538**	**686.20**
				Interest Income - BG	-686.20
TOTAL					-686.20
Deposit		**03/31/2026**		**Flushing A&E 4554**	**1,543.86**
				Interest Income - AE	-1,543.86
TOTAL					-1,543.86