

MINUTES OF THE BOARD OF FIRE COMMISSIONERS MEETING

August 18, 2021 – 4:30 p.m.
Fire Department Headquarters

The meeting was called to order at 4:33 p.m. Present in person were Chairman Robert Massey, Jr., Commissioners LaCroix, Clem, Fox and Ahern. Also present were Chief Mahoney and Assistant Chief Bloomquist.

Motion made by Commissioner Ahern to approve a request from Fire Chief Thomas Mahoney for the following end of year transfers to close out the 2020/2021 budget year, as may be amended by the Finance Department:

FROM:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
10142040-517000	Regular Wages & Salaries	\$70,158.00
10142040-518010	OT/ Public Events	\$11,600.00
10142040-588050	CMED	\$500.00

TO:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
10142040-518000	Overtime	\$82,258.00

FROM:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
10142040-517000	Regular Wages & Salaries	\$17,186.00

TO:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
10142040-517670	Medic Shift/ Part Time	\$17,186.00

FROM:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
10142040-533300	Professional Development	\$10,700.00
10142040-533530	Employment/Testing	\$18,100.00
10142040-544170	Hydrants	\$15,000.00

TO:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
10142040-519025	Educational Incentive	\$43,800.00

FROM:

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
10142040-544130	Other Fuel	\$2,300.00
10142040-544300	Purchased Services R&M	\$2,298.00
10142040-566900	Other Supplies	\$3,000.00

TO:
ACCOUNT **ACCOUNT DESCRIPTION** **AMOUNT**
 10142040-566600 Medical Supplies \$6,759.00

FROM:
ACCOUNT **ACCOUNT DESCRIPTION** **AMOUNT**
 10142040-518500 Special Detail \$756.00

TO:
ACCOUNT **ACCOUNT DESCRIPTION** **AMOUNT**
 10142040-519010 Stewards \$756.00

FROM:
ACCOUNT **ACCOUNT DESCRIPTION** **AMOUNT**
 10142040-517000 Regular Wages & Salaries \$9,700.00
 10142040-517600 Fire Marshal Stipend \$6,600.00
 10142040-518050 Vacation \$6,200.00
 10142040-518150 Holiday \$7,400.00
 10142040-519000 Volunteer Stipend \$4,950.00
 10142040-519020 Longevity \$1,500.00
 10142040-519040 Accrued Payroll Expense \$3,700.00
 10142040-519050 Stipends \$4,999.00
 10142040-526100 Uniform Allowance \$1,300.00
 10142040-533520 Ambulance Billing \$15,000.00
 10142040-533600 Fire Prevention \$2,800.00
 10142040-533970 Administrative Costs \$1,000.00
 10142040-544300 Purchased Services R&M \$6,839.00
 10142040-555300 Communications \$1,900.00
 10142040-578010 Vol Equipment Replace \$6,000.00
 10142040-588200 Membership & Meetings \$1,300.00
 10149040-588802 Contingency \$11,815.00

TO:
ACCOUNT **ACCOUNT DESCRIPTION** **AMOUNT**
 10142040-518200 Replace Sick \$93,003.00

The overages in these accounts result primarily from our contractually obligated replacement of absent members due to long term illness/ injury to meet the minimum staffing requirements of the department.

Seconded by Commissioner Fox. Vote unanimous.

Motion made by Commissioner Fox to approve a leave of absence request from Firefighter Paramedic Alexandra Demitrack per Article 16 of the bargaining unit agreement. Seconded by Commissioner LaCroix. Vote unanimous.

Motion made by Commissioner Clem to accept a letter of retirement from Firefighter Eugene Hayes. Seconded by Commissioner LaCroix. Vote unanimous.

Motion made by Commissioner LaCroix to adjourn the meeting at 4:44 p.m. Seconded by Commissioner Clem. Vote unanimous.

Respectfully Submitted,

Trista Milici, Clerk