

# FIRE ISLAND PINES FIRE DISTRICT

P.O. Box 193  
Sayville, New York 11782  
631-597-6860

## Fire District Commissioners' Meeting – minutes

34 Fire Island Boulevard  
Fire Island Pines, NY 11782  
August 14, 2021

### Present

Commissioner Richard Barry, Chairman  
Commissioner Douglas Teague, Vice-chairman  
Commissioner Walter Boss  
Commissioner Rosemary Coluccio  
Commissioner Francis Corradino  
Secretary/Treasurer Patrick Forrett  
Fire Island Pines Fire Department Chief Joseph Geiman

Newly elected Commissioner, Eugene Cook, also attended the meeting.

### Order

Meeting called to order by Comm. Barry at 12:30 PM.

**Meeting note:** because members of the Board had known exposures to people with Covid, this month's Board meeting was held over Zoom. Commissioners Boss and Corradino, and Chief Geiman, attended the meeting from the Fire Island Pines Firehouse.

### Minutes

- Review of prior meeting's minutes

**MOTION:** Comm. Boss moved to accept the draft minutes from the July 13, 2021, meeting. Comm. Corradino seconded the motion; all were in favor, and the motion passed.

### Correspondence Review

*Typical monthly bills and utilities:* Bank of America credit card, PSEG Long Island, Verizon, payroll, Morgan Auto Supply, Brinkmann's, Firematic, South Shore Fire & Safety. These bills were presented as vouchers to the Board for approval and payment.

*Other:* FASNY, SCFDOA, Brookhaven Town Fire District

Because most of the Board was not present in the Firehouse for this meeting, Treasurer Forrett presented this month's vouchers and expenses as an abstract (attached to these minutes).

### Secretary / Treasurer's reports

- Monthly banking reconciliations
  - PUB accounts to July 19
  - TD accounts to July 31
- Invoice review, expenditure list for 2021 to date
- Budget to actual report for 2021 to date
- Motions list – expenditure and non-expenditure motions
- Capturing motions done by e-mail
  - None this period

**MOTION:** Comm. Boss moved to approve payment of the invoices presented in the Treasurer's abstract. Comm. Coluccio seconded the motion; all were in favor, and the motion passed.

# FIRE ISLAND PINES FIRE DISTRICT

**MOTION:** Comm. Corradino moved to accept the Treasurer's reports. Comm. Boss seconded the motion; all were in favor, and the motion passed.

## CHIEF'S REPORT

### Alarms:

- #3809 – 8/11/2021 – 89 Teal Walk – CO alarm
- #3810 – 8/14/2021 – 413 Ocean Walk – structure fire – burning light switch

### Meetings:

- #1213 – 7/24/2021 – Department meeting
- #1214 – 8/07/2021 – Department meeting
- #1215 – 8/14/2021 – Department meeting

### Drills:

- #1228 – 7/14/2021 – Alt. drill #4 – hydrant hook-up / attack lines / marine nozzle
- #1229 – 7/18/2021 – Yaphank field training – private dwelling search
- #1230 – 7/24/2021 – Drill #8 – Pines Party walk-through / pre-plan / emergency scenarios
- #1231 – 8/07/2021 – Drill #9 – ladders / saws / tools
- #1232 – 8/14/2021 – Drill #10 – long hose lay (road to Ocean) / blitzfire nozzle

### Work detail:

None

### Membership status:

New Member, James R. Flanagan, approved by officers and Department – 8/07/2021. Arson check submitted on 8/09/2021.

### Requests / comments:

1. LOSAP report for July 2021
2. eTrike vehicle delivered – 8/06/21. Chris Furchert picked up from Coastline Freight and delivered to J Signs in Patchogue for lettering, then to the beach. Ryan Massa will work on emergency lighting in early winter.
3. 2022 budget submitted
4. Officers slate for 2022 submitted
5. Request approval of \$600 for shipping of Vehicle for TNT Training on Saturday, August 28, over and back on Coastline Freight @ \$500 (\$250 each way) and towed away from Coastline Freight by Kevin's American Towing Service @ \$100. Car will run before and after drill to make it easier for transport.
6. Lobster Night – Saturday, August 21. 6:30 PM cocktails at the Annex and 7:30 PM lobster dinner upstairs in Firehouse. You are all invited.
7. Received another NYSDEC Grant for \$1,500 for Gear. Check will be sent to District after Forest Ranger inspects new gear. Need copy of receipts from South Shore Fire Equipment for inspection.
8. Suggest the Board start thinking about the build of a replacement 5-28-1 (Class A pumper) in fiscal 2022.

**MOTION:** After discussion, Comm. Corradino moved to allocate up to \$600 from the Training appropriation for the transport and towing of a vehicle to be used for TNT Training, as per the Chief's request No. 5., above. Comm. Boss seconded the motion. All were in favor, and the motion passed.

# FIRE ISLAND PINES FIRE DISTRICT

## COMMITTEE REPORTS

### *Apparatus, equipment, radios – Commissioners Teague and Barry*

Comm. Teague informed the Board that all is equipment up and running. The Chief's cart is working fine for now, and he hopes it will continue to function until the new cart arrives. The new Chief's cart will be brought to the beach for use, and to check out its operation while the Chief is here; the lighting will then be installed over the Winter.

Comm. Teague noted the District is still awaiting the rebuilt and new siren delivery to complete the siren repair process. He also noted sirens did not go off this past week for an alarm and nor last week for the weekly test on Wednesday. The Chief was in contact with Suffolk County FireComm and Integrated Wireless to check into the problem. He reports that it was a FireComm problem, and all sirens functioned for subsequent alarms.

Chief Geiman mentioned to the Board that he spoke with Rich Moffet of Integrated Wireless Technologies about a simple timer for the noon siren to replace the old (and non-functional) timer in the Old Firehouse.

Comm. Teague shared his opinion that the Board should be moving forward with the Town of Brookhaven regarding snow clearing. He feels FIPPOA should also be involved as it is more in its bailiwick. The District has been handling snow removal for its own purposes for years, but it is a lot of work and responsibility that has become problematic, particularly with more people here over the winter. He noted that we as a District need to demand proper snow removal from the Town rather than just taking it on, and FIPPOA needs to represent its constituents with the same request.

As a final note, Comm. Teague noted the Board needs to keep in mind its aging fleet:

- 5-28-01 – 1995 (26 years old) Class A Pumper.
- The 5-28-04 (7 years old) is performing better than could have been expected partially due to the chassis which is not available anymore. The body and added components should be duplicated when and if we replace 5-28-01.
- 5-28-02 – 1995 (26 years old) Boardwalk pumper, Cushman body style, no longer available, so we are going to have to really consider an alternative
- 5-28-10 – 1994 (27 years old) Boardwalk pumper, high pressure with tank
- 5-28-08 – 1997/8 (24 years old) Chief's cart, currently being replaced
- The Quad used by First Assistant Chief Merker suffered another chassis split. District Mechanic Furchert has been able to weld a repair, but eventually this vehicle will need to be replaced.

Comm. Teague reminded the Board these are very custom vehicles and won't be easy to duplicate, and the consideration process should begin soon. Comm. Coluccio agreed as suggested a committee be set up with members from the District and the Department to draft a replacement schedule for the vehicles, and to start specifying requirements and researching potential vendors for vehicles that need to be replaced most urgently.

Comm. Teague also noted the District needs three more gas cans, and he estimated they would cost about \$30 each.

**MOTION:** After discussion, Comm. Boss moved to allocate up to \$125 from the Equipment Purchase appropriation for the purchase and shipping of three gas cans. Comm. Corradino seconded the motion; all were in favor, and the motion passed.

### *Budgets – Commissioner Coluccio/Treasurer Forrett*

Treasurer Forrett informed the Board that the \$326.38 of surplus Reserve dollars had been returned to the Reserve Fund, and, with that, the Board could move to close the November 2019 Permissive Referendum.

**MOTION:** After a brief discussion, Comm. Corradino moved that November 2019 Permissive Referendum be closed. Comm. Teague seconded the motion. All were in favor, and the motion passed.

# FIRE ISLAND PINES FIRE DISTRICT

*Records – Commissioners Coluccio, Corradino*

- None this period

*Insurance, LOSAP, membership – Commissioner Barry*

Comms. Coluccio and Barry noted to the Board that both VFIS and Tony Hill (Firefly) have stated that – based on current assumptions and investment returns – maintaining our current LOSAP payments will require a significantly increased annual contribution. This doesn't even begin to address the question of potentially *increasing* the LOSAP payout. Treasurer Forrett noted that there is an inherent gap between the actuarial funding return assumption used by VFIS, and the return VFIS, itself, provides through the annuity we hold. Moreover, several members of the Board noted that VFIS has never mentioned an equity investment option to increase our LOSAP fund rate of return.

Comm. Barry said that he would contact VFIS to discuss equity investments as part of our LOSAP plan.

*Public Relations, alarms, ISO – Commissioner Boss*

- No update this period

*Grounds– Commissioner Corradino*

The flagpole at the Annex has been repaired and reinstalled, and the lights have been repaired and are working beautifully.

The screen door has been repaired, and a plexiglass panel added so that no one puts his hand through the screen.

The holes in the Old Firehouse left from removing the old electrical conduits (swapping out the wiring from the old siren to the new siren) have been filled, so the Old Firehouse is set for the winter.

## **OLD BUSINESS:**

Returning to the business of snow removal and the Town of Brookhaven, Comm. Barry informed the Board that despite repeated requests with the Assessor's Office and the Receiver's office, he has gotten no information from Brookhaven on what it receives from the Pines for snow removal. He feels that a written FOIL request will compel the Town to divulge these numbers. He further informed the Board that District Counsel, Bill Glass, would be willing to file the request as part of his ongoing retainer with the District. Comm. Boss suggested calling Councilman Foley to see if he can be of assistance. Comm. Coluccio agreed that the District should try to take advantage all Town relationships, but that the FOIL request should proceed as well.

Comm. Barry said he would proceed with the FOIL request and provide a copy to Comm. Boss for Councilman Foley.

## **NEW BUSINESS:**

- None this period

## **Order**

Meeting adjourned by Comm. Barry at 1:20 PM.

## Fire Island Pines Fire District – Treasurer’s Report

Report as of 14 August 2021

	<u>Bank Balance</u>	<u>Book Balance</u>
<b>General fund</b>	As of: 19-Jul-2021	14-Aug-2021
PUB Checking Account	\$ 386,995	\$ 362,442
PUB Savings Account	\$ 9,759	\$ 9,759
PUB Money Market Account	\$ 2,755	\$ 2,755
<b>General fund accounts total</b>	<b>\$ 399,509</b>	<b>\$ 374,957</b>
<b>Reserve fund</b>	As of: 31-Jul-2021	14-Aug-2021
TD Bank Money Market Funds	\$ 518,983	\$ 518,983
<b>Reserve fund account total</b>	<b>\$ 518,983</b>	<b>\$ 518,983</b>
<b>Total liquidities and reserves</b>	<b>\$ 918,492</b>	<b>\$ 893,939</b>
<b>Deposits and transfers</b>		
Interest earned on PUB accounts 2021		\$ 60
Interest earned on Reserve Accounts 2021		302
Interest from Town of Brookhaven		
Tax Warrants		398,721
Year-end transfer from Operating to Reserve		
Water Island Fire Protection District		
Insurance proceeds		
Other proceeds		1,500
		<b>\$ 400,584</b>
<b>Employee payroll</b>	<b>This period</b>	<b>YTD</b>
Christopher J Furchert maintenance	\$ 1,592	\$ 11,146
Christopher J Furchert hose testing		
Maud, Dennis maintenance	510	2,550
Scottaline, Eric maintenance	510	3,060
Reilly, Thomas maintenance		
Alker, Kim cleaning	880	2,920
Forrett, Patrick A Secretary and Treasurer	400	2,800
Scofield, Jedidiah maintenance		
Massa, Ryan maintenance		255
	<b>\$ 3,892</b>	<b>\$ 22,731</b>
<b>Payments Made</b>		
2021-07-16 Coastline Freight 464 · Alarm Maint & Repair		\$ 1,012.65
2021-07-16 SES, Inc. 475 · Medical Exam		770.00
2021-07-16 Craig, Fitzsimmons & Meyer LLP 1 · Audit		7,626.00
2021-07-16 KNR Plaques and Awards 433 · Annual Dinner		1,018.00
2021-07-16 Morgan Auto Supply 460 · Equipment Maint & Repairs		452.15
2021-07-16 Firematic Supply Co Inc. A3410.2 · Equipment Purchase		791.89
2021-07-16 The Long Island Advance, Inc. 416 · Publication of Notice		79.40
2021-07-16 All American Awards & Uniforms 432 · Uniform Expense		693.25
2021-07-16 Bank of America - 5579 5603 · Bank of America Card Service		1,225.83
2021-07-16 PB & J Industries, Inc 410 · Office		350.00
2021-07-16 Westin's Marine Center LLC Gas		160.70
2021-07-22 eTrikeCo A3410.2 · Equipment Purchase		8,020.00
2021-07-31 ACH Withdrawal -Pay F103 01 · Operating Checking		1,123.62
2021-08-04 Suffolk County Water Authority - 421 · Water And Hydrant		3,764.70
2021-08-04 Verizon 424 · Telephone		144.77
2021-08-04 PSEGLI 32 Lone Hill 420 · Fuel and Electricity		51.48
2021-08-04 PSEGLI 5 - 34 FIB 420 · Fuel and Electricity		281.84
2021-08-04 PSEGLI 9 - Fire House 420 · Fuel and Electricity		47.83
2021-08-04 PSEGLI 6 - Siren 420 · Fuel and Electricity		31.50
2021-08-04 PSEGLI 0 - NS 420 · Fuel and Electricity		85.96

Respectfully submitted by Patrick Forrett, Treasurer/Secretary

<b>Budget to actual as of August 14, 2021</b>	<b>Budgeted</b>	<b>Revision</b>	<b>Encumbered</b>	<b>Total revised</b>	<b>Paid to date</b>	<b>Remaining</b>
<b>REVENUE</b>						
Brookhaven property taxes	\$ 398,712				\$ 398,721	\$ (9)
Water Island Fire Protection District	42,650					42,650
Drawdown from savings	-					-
Insurance proceeds						-
Interest income	-				363	(363)
Other income	100				1,500	(1,400)
<b>TOTAL REVENUE</b>	<b>\$ 441,462</b>				<b>\$ 400,584</b>	<b>\$ 40,878</b>
<b>EXPENSES</b>						
Personnel expenses	40,000			40,000	22,731	17,269
Equipment purchase	14,000			14,000	14,991	(991)
Annual bond repayment	132,275			132,275	1,138	131,138
Office supplies	1,075			1,075	717	358
Commissioner training	125			125		125
Postage	200			200	123	77
Legal	3,000	(385)		2,615	1,750	865
Audit / accounting	5,800	1,826		7,626	7,626	-
Association dues	1,000	210		1,210	1,210	-
Payroll processing	1,100			1,100	885	215
Printing and supplies	500			500	528	(28)
Publications of notice	500			500	285	215
Fuel and electricity	11,000			11,000	7,226	3,774
Water	1,000			1,000	672	328
Hydrant rentals	7,700			7,700	3,765	3,935
Telephone	1,800			1,800	1,015	785
Internet/website	600			600	50	550
Other travel	500			500		500
Uniform expenses	3,000			3,000	760	2,240
Annual dinner	18,000	(1,826)		16,174	15,129	1,045
Training	1,500			1,500	108	1,392
Firehouse & 32LHW repairs	16,000			16,000	2,242	13,758
Building maintenance supplies	1,000			1,000	109	891
Landscaping maintenance	2,000			2,000	1,120	880
Fire equipment repairs & maint.	15,000			15,000	4,849	10,151
Fire Equipment – gasoline/diesel	3,000			3,000	1,402	1,598
Fire alarm maintenance	500			500		500
Insurance: umb, prop, flood, fire, auto, life	13,000			13,000	433	12,567
Insurance: Cancer Policy	4,750			4,750		4,750
Medical Exam/Physicals	8,500	(700)		7,800	7,025	775
Snow removal	10,000			10,000	9,776	225
Charity	-			-		-
LOSAP	49,000	(25)		48,975	8,160	40,815
Social Security & Medicare	3,000			3,000	1,739	1,261
VFBL and Workers Compensation	15,000			15,000	14,772	228
State Unemployment	500	700		1,200	604	596
Hospital, Medical & Accident Ins	600			600	548	52
WIFPD 27.5%	11,687			11,687		11,687
Transfer to Reserve	42,500			42,500		42,500
Consultants (Fixed Assets, Losap, ISO)	750	200		950	500	450
	<b>\$ 448,962</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 448,962</b>	<b>\$ 133,986</b>	<b>\$ 314,976</b>

<b>Encumbrances</b>	<b>Encumbered</b>	<b>Paid to date</b>	<b>Remaining</b>
Fire alarm maintenance	\$ 21,000	\$ 3,058	\$ 17,942
Beach gear for 5-28-5	650		
Audit 2020			
Light bar for 5-28-9		2,136	

# Voucher and payments abstract

Board meeting date:

14-Aug-2021

No.	Date	Claimant	Claim number	Fund	Appropriation	Memo	Amount
1	15-Jul-2021	Fire Island Pines Fire District		General	Transfer to Reserves	Permissive referendum surplus	\$ 326.38
2	31-Jul-2021	Kim Alker	July payroll	General	Personnel expenses	July payroll	880.00
3	31-Jul-2021	Patrick Forrett	July payroll	General	Personnel expenses	July payroll	400.00
4	31-Jul-2021	Christopher Furchert	July payroll	General	Personnel expenses	July payroll	1,592.22
5	31-Jul-2021	Dennis Maud	July payroll	General	Personnel expenses	July payroll	510.00
6	31-Jul-2021	Eric Scottaline	July payroll	General	Personnel expenses	July payroll	510.00
7	31-Jul-2021	ACH – Ace Payroll Services	July payroll	General	Payroll processing	July payroll	90.77
8	11-Jul-2021	PSEG Long Island	Bill 2021-07-11	General	Fuel and electricity	West-end siren	85.96
9	11-Jul-2021	PSEG Long Island	Bill 2021-07-11	General	Fuel and electricity	East-end siren	31.50
10	11-Jul-2021	PSEG Long Island	Bill 2021-07-11	General	Fuel and electricity	34 FIB Fire House	47.83
11	11-Jul-2021	PSEG Long Island	Bill 2021-07-11	General	Fuel and electricity	34 Fire Island Boulevard	281.84
12	11-Jul-2021	PSEG Long Island	Bill 2021-07-11	General	Fuel and electricity	32 Lone Hill Walk	51.48
13	27-Jul-2021	Verizon	Bill 2021-07-27	General	Telephone		144.77
14	30-Jun-2021	Suffolk County Water Authority	Bill 2021-06-30	General	Hydrant rental		3,764.70
15	10-Aug-2021	Bank of America Business Card	Bill 2021-08-10	General	Business card		1,520.16
16	30-Jul-2021	Brinkmanns'	Multiple invoices	General	Building repairs		193.41
17	6-Aug-2021	Coastline Freight Service	Multiple invoices	General	Unsure		46.85
18	10-Jul-2021	eTrikeCo	Invoice FIPFD001	General	Equipment purchase		8,020.00
19	22-Jul-2021	FireMatic Supply Co.	Inv. 390122	General	Fire equipment maint. & repair	4 x cyl refills	74.00
20	27-Jul-2021	FireMatic Supply Co.	Inv. 390177	General	Fire equipment maint. & repair	4 x cyl refills; 4 x cyl hydro test	205.60
21	14-Jul-2021	Integrated Wireless Technologies	Multiple invoices	General	Siren repair		9,910.00
22	8-Jul-2021	Long Island Advance	Inv. 4982	General	Audit – notice of audit		61.00
23	11-Jul-2021	Flower Girls Maintenance	Multiple invoices	General	Landscape maintenance	Also removal of old pole – siren repair?	625.00
24	13-Jul-2021	PB&J Industries	Inv. 353	General	Office	Dinner for election night	350.00
25	9-Jul-2020	Safety and Environmental Solutions	Inv. IA5-233	General	Medical exam	2 SCBA fit tests	70.00
26	10-Aug-2021	Teague Services	Inv. 46829	General	Fuel and electricity	5 x 100# propane to 34 FIB	649.00
27	2-Aug-2021	Westin Marin	Inv.23643	General	Gas	20.1 gal @ \$4.20	84.42
28	10-Aug-2021	Pines Pantry	Multiple invoices	General	Building maintenance supplies	Paper towels, garbage bags, etc.	195.67
							\$ 30,722.56

## Expenditure motions

### Meeting date: 2021-08-14

Motion	Motion date	Amount approved	Vendor	Done by	Received by	Final amount	Variance	Paid date	Disposition	Notes
1 Purchase of new tires for 5-28-9	10-Jan-2021	\$ 1,000.00	Nicolas Ventura	Furchert	Teague	1,000.00	-			
2 Purchase of hammer drill	10-Jan-2021	99.00	Home Depot	Furchert	Teague	99.00	-			
3 Obtention of DUNS and SAM number for grants	10-Jan-2021	450.00	G&G Municipal Consulting	Barry			(450.00)			
4 Turnout gear for FFs Micheels and Moss	13-Mar-2021	5,350.00	South Shore Fire and Safety	Geiman		1,996.40	(3,353.60)			
5 Uniforms for FFs Micheels and Moss	13-Mar-2021	1,500.00	All-American Awards	Geiman			(1,500.00)			
6 Spring clean-up of Firehouse grounds	13-Mar-2021	300.00	Flower Girls	Corradino	Corradino	300.00	-			
7 Monthly maintenace of Firehouse grounds (3 x \$120/visit)	13-Mar-2021	360.00	Flower Girls	Corradino			(360.00)			
8 Spring clean-up of 32 LHW grounds	13-Mar-2021	180.00	Flower Girls	Corradino			(180.00)			
9 Monthly maintenace of 32 LHW grounds (3 x \$90/visit)	13-Mar-2021	270.00	Flower Girls	Corradino			(270.00)			
10 Removal of large holly tree by Firehouse pole	13-Mar-2021	500.00	Flower Girls	Corradino	Corradino	400.00	(100.00)			
11 Toner	17-Apr-2021	110.00	Amazon	Forrett	Geiman	105.37	(4.63)			
12 Helmet purchase	17-Apr-2021	100.00	Amazon	Forrett	Geiman	85.80	(14.20)			
13 Three Motorola PMMN4106 XE500 Extreme Remote speaker mics	17-Apr-2021	1,500.00	Magnum Electronics	Forrett	Geiman	1,455.93	(44.07)			
14 Six Pelican 9421 replacement batteries	17-Apr-2021	350.00	Adorama	Forrett						
15 Replacement hose as requested by Chief	17-Apr-2021	2,000.00	Firematic	Geiman						
16 Screen door for Annex	22-May-2021	90.00		Corradino	Corradino		(90.00)		Done	
17 Rental of electric boom lift	22-May-2021	1,300.00	BigRentz	Barry	Barry	1,286.42	(13.58)			
18 Extension of electric boom lift rental	19-Jun-2021	TBD	BigRentz	Barry	Barry		#VALUE!			
<b>Total expenditures</b>		<b>\$ 15,459.00</b>				<b>\$ 6,728.92</b>				



## Non-expenditure motions

### Meeting date: 2021-08-14

Motion	Motion date	Amount approved	Vendor	Done by	Received by	Final amount	Paid date	Status	Notes
1 Transfer from Legal to Association Dues	10-Jan-2021	-\$185.00	Board	Forrett		-\$185.00	11-Jan-2021	Done	
2 Transfer from Legal to Association Dues	10-Jan-2021	\$185.00	Board	Forrett		\$185.00	11-Jan-2021	Done	
3 Transfer from Legal to Consulting	10-Jan-2021	-\$200.00	Board	Forrett		-\$200.00	11-Jan-2021	Done	
4 Transfer from Legal to Consulting	10-Jan-2021	\$200.00	Board	Forrett		\$200.00	11-Jan-2021	Done	
5 Transfer from LOSAP to Association Dues	13-Mar-2021	-\$25.00	Board	Forrett		-\$25.00	14-Mar-2021	Done	
6 Transfer from LOSAP to Association Dues	13-Mar-2021	\$25.00	Board	Forrett		\$25.00	14-Mar-2021	Done	
7 Transfer from Medical Exams/Physicals to NYS Unemployment	13-Jul-2021	-\$700.00	Board	Forrett		-\$700.00	13-Jul-2021		
8 Transfer from Medical Exams/Physicals to NYS Unemployment	13-Jul-2021	\$700.00	Board	Forrett		\$700.00	13-Jul-2021		
9 Transfer from Annual Dinner to Audit and accounting	13-Jul-2021	-\$1,826.00	Board	Forrett		-\$1,826.00	13-Jul-2021		
10 Transfer from Annual Dinner to Audit and accounting	13-Jul-2021	\$1,826.00	Board	Forrett		\$1,826.00	13-Jul-2021		