INVOICE APPROVAL LIST BY FUND REPORT

Date: 12/27/2024
Time: 9:57 am

Town of Redington Beach

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 101 General Fund							
Dept: 512 Town Clerk							
101-512-512.230 Group Insurance							
	FLORIDA MUN INSURANCE	2025-01-01	JANUARY 2025	0	01/01/2025	01/01/2025	975.77
	FLORIDA MUN INSURANCE	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	975.77
							1,951.54
101-512-512.231 Life Insurance							
	FLORIDA MUN INSURANCE	2025-01-01	JANUARY 2025	0	01/01/2025	01/01/2025	9.75
	FLORIDA MUN INSURANCE	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	9.75
							19.50
101-512-512.232 Dental Insurance							
	FLORIDA MUN INSURANCE	2025-01-01	JANUARY 2025	0	01/01/2025	01/01/2025	110.27
	FLORIDA MUN INSURANCE	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	110.27
							220.54
101-512-512.240 Worker's Comp I							
	FLORIDA MUN INS. TRUST	40883-J3X4	FY25 Q2	0	12/01/2024	12/01/2024	350.35
							350.35
101-512-512.260 General Liability I							
	FLORIDA MUN INS. TRUST	40883-J3X4	FY25 Q2	0	12/01/2024	12/01/2024	275.75
	FLORIDA MUN INS. TRUST	40883-J3X4	FY25 Q2	0	12/01/2024	12/01/2024	3,546.12
							3,821.87
101-512-512.265 Property Insuranc							
	FLORIDA MUN INS. TRUST	40883-J3X4	FY25 Q2	0	12/01/2024	12/01/2024	7,309.12
							7,309.12
101-512-512.410 Telephone							
	CHARTER COMMUNICATION	167052701120724	12/8/24 thru 1/7/25	0	12/07/2024	12/07/2024	199.96
							199.96
101-512-512.411 Internet Services							
	CHARTER COMMUNICATION	167052701120724	12/8/24 thru 1/7/25	0	12/07/2024	12/07/2024	159.98
							159.98
101-512-512.420 Postage							
	PINELLAS COUNTY TAX COL	2024-12-02	Postage	0	12/02/2024	12/02/2024	124.57
							124.57
101-512-512.440 Utilities- Water/El							
	DUKE ENERGY	9300-0000-9971 11-22-24	9/13-11/14/24	0	11/22/2024	11/22/2024	335.75
	PINELLAS COUNTY UTILITIE	2024-12-26	10/2 to 12/2/24	0	12/02/2024	12/02/2024	639.80
							975.55
101-512-512.510 Office Supplies							
	APEX OFFICE PRODUCTS	2618881-0	3-ring Binders /Battery backup	0	11/14/2024	11/14/2024	141.50
	APEX OFFICE PRODUCTS	2622729-0	Soap / Gojo	0	12/02/2024	12/02/2024	86.49
	BEACH HARDWARE	2024-12-20	Rake, Irrigation repairs	0	12/20/2024	12/20/2024	7.99
							235.98
101-512-512.515 Office Copier/Lea							
	KONICA MINOLTA BUSINESS	297256135	11/01 - 11/30/24	0	11/30/2024	11/30/2024	121.19
							121.19
101-512-512.520 Office Copier/Usa							
	KONICA MINOLTA BUSINESS	297256135	11/01 - 11/30/24	0	11/30/2024	11/30/2024	60.52
							60.52
					Total Dept. Town Clerk:		**15,550.67**
Dept: 513 Finance & Admin							
101-513-513.230 Group Insurance							

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	FLORIDA MUN INSURANCE	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	963.28
							963.28
101-513-513.231 Life Insurance							
	FLORIDA MUN INSURANCE	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	9.75
							9.75
101-513-513.232 Dental Insurance							
	FLORIDA MUN INSURANCE	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	33.61
							33.61
101-513-513.240 Worker's Comp I							
	FLORIDA MUN INS. TRUST	40883-J3X4	FY25 Q2	0	12/01/2024	12/01/2024	350.35
							350.35
101-513-513.495 Janitorial Service							
	ALL PURPOSE CLEANING	2024-12-27	Dec. 2024 Office Cleaning	0	12/27/2024	12/27/2024	280.00
							280.00
				Total Dept. Finance & Admin:			**1,636.99**
Dept: 514 Legal Counsel							
101-514-514.121 Litigation							
	LAW OFFICE OF LUKE LIRO	43062	Buending November 2024	0	12/26/2024	12/26/2024	90.00
							90.00
101-514-514.124 Town Attorney							
	TRASK, DAIGNEAULT, LLP A	5165	General Legal Nov. 2024	0	12/02/2024	12/02/2024	2,702.25
							2,702.25
				Total Dept. Legal Counsel:			**2,792.25**
Dept: 521 Law Enforcement							
101-521-521.340 Law Enforcement							
	PINELLAS COUNTY SHERIFF	1519498	October 2024 Law Enf.	0	10/01/2024	10/01/2024	28,003.00
	PINELLAS COUNTY SHERIFF	1537267	December 2024 Law Enf.	0	12/01/2024	12/01/2024	28,003.00
							56,006.00
				Total Dept. Law Enforcement:			**56,006.00**
Dept: 524 Protective Services							
101-524-524.230 Group Insurance							
	FLORIDA MUN INSURANCE	2025-01-01	JANUARY 2025	0	01/01/2025	01/01/2025	963.28
	FLORIDA MUN INSURANCE	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	963.28
							1,926.56
101-524-524.231 Life Insurance - (							
	FLORIDA MUN INSURANCE	2025-01-01	JANUARY 2025	0	01/01/2025	01/01/2025	9.75
	FLORIDA MUN INSURANCE	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	9.75
							19.50
101-524-524.232 Dental Insurance							
	FLORIDA MUN INSURANCE	2025-01-01	JANUARY 2025	0	01/01/2025	01/01/2025	33.61
	FLORIDA MUN INSURANCE	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	33.61
							67.22
101-524-524.240 Worker's Comp I							
	FLORIDA MUN INS. TRUST	40883-J3X4	FY25 Q2	0	12/01/2024	12/01/2024	350.35
							350.35
101-524-524.410 Continuing Educa							
	MARQUIS FITZGERALD	2024-12-2	FACE Training Mileage Reimb	0	12/26/2024	12/26/2024	317.58
	MARQUIS FITZGERALD	2024-12-16	FACE Training Mileage Reimb.	0	12/26/2024	12/26/2024	49.98
							367.56

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
				Total Dept. Protective Services:			**2,731.19**
Dept: 539 Department of Public V							
101-539-539.230 Group Insurance							
	FLORIDA MUN INSURANCE ˉ	2025-01-01	JANUARY 2025	0	01/01/2025	01/01/2025	1,926.56
	FLORIDA MUN INSURANCE ˉ	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	1,926.56
							3,853.12
101-539-539.231 Life Insurance - D							
	FLORIDA MUN INSURANCE ˉ	2025-01-01	JANUARY 2025	0	01/01/2025	01/01/2025	19.50
	FLORIDA MUN INSURANCE ˉ	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	19.50
							39.00
101-539-539.232 Dental Insurance							
	FLORIDA MUN INSURANCE ˉ	2025-01-01	JANUARY 2025	0	01/01/2025	01/01/2025	143.88
	FLORIDA MUN INSURANCE ˉ	2024-12-01	DECEMBER 2024	0	12/01/2024	12/01/2024	143.88
							287.76
101-539-539.233 Vehicle Insurance							
	FLORIDA MUN INS. TRUST	40883-J3X4	FY25 Q2	0	12/01/2024	12/01/2024	1,041.25
							1,041.25
101-539-539.240 Workers Comp -							
	FLORIDA MUN INS. TRUST	40883-J3X4	FY25 Q2	0	12/01/2024	12/01/2024	700.70
							700.70
101-539-539.440 P/W Utilities							
	DUKE ENERGY	9100-8701-8726 12-12-24	11/12 to 12/10/24	0	12/26/2024	12/26/2024	141.59
							141.59
				al Dept. Department of Public Works:			**6,063.42**
Dept: 541 Roads & Streets							
101-541-541.467 Maint - Street Lig							
	DUKE ENERGY	9300-0000-9971 11-22-24	9/13-11/14/24	0	11/22/2024	11/22/2024	3,703.99
							3,703.99
				Total Dept. Roads & Streets:			**3,703.99**
Dept: 572 Parks and Recreation							
101-572-572.260 General Liability							
	FLORIDA MUN INS. TRUST	40883-J3X4	FY25 Q2	0	12/01/2024	12/01/2024	3,546.13
							3,546.13
101-572-572.265 Property Insuranc							
	FLORIDA MUN INS. TRUST	40883-J3X4	FY25 Q2	0	12/01/2024	12/01/2024	7,309.13
							7,309.13
101-572-572.341 Storm Debris Col							
	A. C. M. S. INC.	10419	HELENE - Class III Final Disp	0	10/07/2024	10/07/2024	1,658.25
	A. C. M. S. INC.	10418	HELENE - C&D Final Disposal	0	10/15/2024	10/15/2024	2,591.10
	GFL ENVIRONMENTAL CO.	PR0000128347	HELENE - Storm Debris Remove	0	12/07/2024	12/07/2024	12,355.85
	GFL ENVIRONMENTAL CO.	PR0000128618	HELENE Debris Removal	0	12/14/2024	12/14/2024	61,983.35
	PRIMESCAPE SERVICES	604068	HELENE - 3 Tree removal ROW	0	10/15/2024	10/15/2024	2,100.00
	PRIMESCAPE SERVICES	604069	HELENE - 5 Tree removal ROW	0	10/15/2024	10/15/2024	400.00
	WASTE CONNECTIONS OF F	4100987W416	HELENE - Beach Debris Remov	0	11/15/2024	11/15/2024	4,466.85
	WASTE CONNECTIONS OF F	4116961W416	HELENE - Beach Debris Remov	0	11/30/2024	11/30/2024	605.00
							86,160.40
101-572-572.430 Utilities							
	DUKE ENERGY	9300-0000-9971 11-22-24	9/13-11/14/24	0	11/22/2024	11/22/2024	64.94
	DUKE ENERGY	9100-8705-5135 11-27-24	10/29-11/25/24	0	11/27/2024	11/27/2024	32.47
	DUKE ENERGY	9100-8701-8924 12-12-24	11/12 to 12/10/24	0	12/12/2024	12/12/2024	43.49
	PINELLAS COUNTY UTILITIE	2024-12-26	10/2 to 12/2/24	0	12/02/2024	12/02/2024	1,972.57

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Town of Redington Beach

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							2,113.47
101-572-572.461 Maintenance - Bu							
	BEACH HARDWARE	2024-12-20	Rake, Irrigation repairs	0	12/20/2024	12/20/2024	8.59
							8.59
101-572-572.462 Maintenance - Gr							
	BEACH HARDWARE	2024-12-20	Rake, Irrigation repairs	0	12/20/2024	12/20/2024	148.02
	BURTON ELECTRIC, INC.	12092402	HELENE - Friendship Park	0	12/09/2024	12/09/2024	1,462.00
	BURTON ELECTRIC, INC.	12172402	HELENE - Friendship Park	0	12/17/2024	12/17/2024	1,409.50
	BURTON ELECTRIC, INC.	12182402	HELENE - Friendship Park	0	12/18/2024	12/18/2024	2,678.39
	HOME DEPOT CREDIT SERV	8214460	Compressor, hose, refrigerator	0	11/04/2024	11/04/2024	1,021.31
	HOME DEPOT CREDIT SERV	6304-04-46039	sprinkler repair, plywood	0	11/08/2024	11/08/2024	78.69
	HOME DEPOT CREDIT SERV	6321-05-90067	Silt fence DDMS	0	11/20/2024	11/20/2024	39.25
	HOME DEPOT CREDIT SERV	6321-07-13362	Silt fence, sledge hammer	0	11/20/2024	11/20/2024	138.45
	HOME DEPOT CREDIT SERV	6304-64-7675	Batteries, oil, cleaners	0	12/13/2024	12/13/2024	55.77
	LARSON & SON LANDSCAPE	46976	HELENE - Fill dirt for DDMS	0	12/20/2024	12/20/2024	102.00
							7,133.38
101-572-572.510 Maintenance Equ							
	PINELLAS CENTRAL ACE	126352-2	HELENE Equipment repair	0	12/13/2024	12/13/2024	153.15
							153.15
101-572-572.522 Gasoline & Oil							
	HOME DEPOT CREDIT SERV	6304-64-7675	Batteries, oil, cleaners	0	12/13/2024	12/13/2024	76.58
	WEX BANK	565838	Unleaded	0	11/25/2024	11/25/2024	58.89
	WEX BANK	985945	Unleaded	0	12/11/2024	12/11/2024	85.33
	WEX BANK	164186	Unleaded	0	12/18/2024	12/18/2024	84.86
							305.66
101-572-572.524 Fertilizer & Mulch							
	SITE ONE LANDSCAPE SUPI	147953964-001	Fertilizer/Pesticide	0	11/08/2024	11/08/2024	128.42
							128.42
101-572-572.527 Tools & Equipmen							
	BEACH HARDWARE	2024-12-20	Rake, Irrigation repairs	0	12/20/2024	12/20/2024	80.56
	DOUDNA'S SEMINOLE MOW		42" Fuzion Riding Mower	0	12/26/2024	12/26/2024	6,700.00
	PINELLAS CENTRAL ACE	123505	Hedge Trimmers	0	11/25/2024	11/25/2024	532.91
							7,313.47
			Total Dept. Parks and Recreation:				**114,171.80**
Dept: 573 Board of Parks & Recre							
101-573-572.439 Holiday Lights							
	HOLIDAY OUTDOOR DECOR	INV18308	2 Add'l Angels/Installation	0	12/12/2024	12/12/2024	350.00
	HOLIDAY OUTDOOR DECOR	INV18466	31 Angel lights/installation	0	12/19/2024	12/19/2024	5,635.00
							5,985.00
			al Dept. Board of Parks & Recreation:				**5,985.00**
			Total Fund General Fund:				**208,641.31**
			Grand Total:				**208,641.31**

12/3/2024	ACH	BTBB - Debris removal	$	46,215.54
12/3/2024	ACH	BTBB - Debris removal	$	22,813.75
12/9/2024	ACH	BTBB - Debris removal	$	56,423.96
12/12/2024	11571	PAYROLL	$	2,311.60
	11572	PAYROLL	$	893.21
	11573	PAYROLL	$	1,764.36
	11574	PAYROLL	$	1,765.39
	11575	PAYROLL	$	1,403.13
12/16/2024	11576	VOID		$0.00
	11577	VOID		$0.00
	11578	VOID		$0.00
12/16/2024	11579	PAYROLL	$	1,000.00
	11580	PAYROLL	$	1,000.00
	11581	PAYROLL	$	1,000.00
	11582	PAYROLL	$	1,000.00
	ACH	BTBB - Debris removal	$	61,833.03
12/26/2024	11583	PAYROLL	$	197.05
	11584	PAYROLL	$	277.05
	11585	PAYROLL	$	277.05
	11586	PAYROLL	$	217.05
	11587	PAYROLL	$	461.75
	11588	PAYROLL	$	2,311.60
	11589	PAYROLL	$	1,764.36
	11590	PAYROLL	$	1,765.39
	11591	PAYROLL	$	1,403.13
	EFT	Retirement	$	1,721.38
		TOTAL	**$**	**209,819.78**

MAYOR WILL

COMMISSIONER THOMPSON

VICE MAYOR CARIELLO

COMMISSIONER MURRAY

COMMISSIONER KORNIJTSCHUK

ATTEST:

Adriana Nieves, CMC, Town Clerk

Regular Meeting of January 8, 2025

TOWN OF REDINGTON BEACH, FLORIDA
BOARD REGULAR MEETING MINUTES
Wednesday, December 4th, 2024
6:30 p.m.

Having been duly advertised as required by law, the **Regular Meeting** of the Board of Commissioners of the Town of Redington Beach, Florida, was held on **Wednesday, December 4th, 2024 at 6:30 pm,** in Redington Beach Town Hall at 105 164th Avenue, Redington Beach, Florida.

Mayor Will called the **Regular Meeting** to order and led the pledge of allegiance.

Roll Call:

	Present	Absent
Vice Mayor Cariello	X	
Commissioner Murray	X	
Commissioner Thompson	X	
Commissioner Kornijtschuk	X	
Mayor Will	X	
Town Attorney Meyer	X	
Town Clerk Nieves	X	
Building Official Bill Hudson	X	

Approval of Agenda: A motion by Commissioner Kornijtschuk and seconded by Vice Mayor Cariello to approve the agenda. No public comment. Motion passed unanimously.

Public Forum:
Sheree Rosende, 15805 1st St E – thanked the Commission for debris removal but feels there should be additional removal to help the residents. Mayor Will reported that there would be one more pass by the debris removal trucks.

Reports:

Public Safety
- Commissioner Murray reported that there was one report of looting in the Town. Mayor Will requested that the deputies monitor the stop sign at Redington Drive and 161st Avenue, as he observed many cars not stopping.
-

Building/Code
- Commissioner Thompson deflected to the Building Official, Rob Peebles.

Public Works/Parks
- Vice-Mayor Cariello reported that the Park Board is in attendance and would report at the correct time in the meeting.

Finance
- Commissioner Kornijtschuk reported that there would be more to report at the next meeting.

Mayor
- Mayor Will reported that the Boat Parade is cancelled.

Town Clerk

- The Town Clerk reported the qualification period for the Mayor and 2 Commissioners is December 6th to December 20th.

Town Attorney

- Nothing to report

Boards and Committees

- Fran Massucci, Park Board member, asked for some guidance on how the Park Board can assist in bringing the Town's parks and beach accesses back to operational condition. The Mayor and Commissioners agreed that working with the Park Board as well as professional designers and architects is the best path forward. Tiffany Terracciano, Park Board Chair, reported that she received a quote to repair the turf on the little kid playground. She also reported that the holiday lights were adjusted so that only 31 lights were installed.
- Library – Mayor Will reported that the Library is still closed due to damages from the hurricanes.

CONSENT AGENDA

A. **Bill list for day ending November 22nd, 2024**
B. **Minutes for regular Commission meeting of November 6th, 2024**

A motion by Commissioner Kornijtschuk to approve the consent agenda and seconded by Vice Mayor Cariello. No public comment. Motion passed unanimously.

UNFINISHED BUSINESS

None

NEW BUSINESS

A. **Board of Adjustment appointments –** Mayor Will reported that there were 2 terms expiring and one member resigned, leaving 3 vacancies. Chairman Darcy Bellemore, Member Robert Rockell and Alternate Members Robert David and John Laratta all submitted applications. Motion by Commissioner Kornijtschuk to approve Darcy Bellemore and reappoint him to the Board of Adjustment, and seconded by Commissioner Murray. Motion by Commissioner Kornijtschuk to approve Robert Rockell and reappoint him to the Board of Adjustment, and seconded by Commissioner Cariello. Motion by Vice-Mayor Cariello to approve Robert David and reappoint him to the Board of Adjustment, and seconded by Commissioner Murray.

B. **Resolution 2024-09 - A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE TOWN OF REDINGTON BEACH, FLORIDA, ESTABLISHING THE DATES FOR TOWN REGULAR COMMISSION MEETINGS FOR CALENDAR YEAR 2025; AND PROVIDING FOR AN EFFECTIVE DATE.** A motion by Commissioner Kornijtschuk and seconded by Vice Mayor Cariello to approve Resolution 2024-09. Mayor Will noted that the meeting date of January 1st, 2025 needs to be moved to the following Wednesday, January 8th, 2025 and asked if there were any other dates that needed to be adjusted. Vice-Mayor Cariello suggested moving the July 2nd meeting date to the following Wednesday, July 9th, 2025. No public comment. Motion passed unanimously.

C. **Building Official Rob Peebles will provide an update on the permitting process.** Mr. Rob Peebles, Building Official, and Richard Lee, from Tidal Basin were present to answer questions posed by the Commissioners and residents. Tidal Basin is still processing the data through their quality control department. When the Tidal Basin report is compiled, it will be sent to the building department. The building official will use the report to issue the substantial damage determination letters. The letters will be sent out both electronically and by US mail. He explained the permitting process and the need to follow the process FEMA has provided. He reported that the Building Department will be following the process in order to maintain the Town's good standing with the NFIP. Several residents asked questions relating to the process, permitting, and substantial damage letters.

OTHER BUSINESS

a. None

With no further business, motion to adjourn was made by Commissioner Kornijtschuk and seconded by Vice-Mayor Cariello. Regular meeting was adjourned at 7:55pm.

Adopted: January 8th, 2025

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Adriana Nieves, CMC, Town Clerk