Check Request

Check Request # 12/13-372

Date 6/11/2013

Description		Amount
MAY 2013 MEMBER REIMBURSEMENT - 120 · REGULAR SALARY &	: WAGES:PAYROLL	27.65
PROCESSING FEES		
MAY 2013 MEMBER REIMBURSEMENT - 210 · PAYROLL TAX EXPE		1,735.94
APRIL 2013 MEMBER REIMBURSEMENT - 210 · PAYROLL TAX EXP Luis	ENSE - 7.65% Vazquez,	18.38
MAY 2013 MEMBER REIMBURSEMENT - 121 · VOLUNTEER PAY		22,692.03
APRIL 2013 MEMBER REIMBURSEMENT - 121 · VOLUNTEER PAY V	azmez Luic	240.25
REIMBURSEMENT OF EXPENSES - RETURN TO STAFF	azquez, Luis	240.23
Total Reimbursable Expenses		24,714.25
1		
APPROVAL		
5/5-	Finance Dept Use Only:	
FIRE CHIEF, SERGIO & GARCIA OR BATYALION CHIEF JAMES	Date Barriant	
GRIFFETH	Date Received:	
1/2 / 1/2 /	Finance Review & Approv	val
and the contract of the contra	I mance Keview & Approv	vai

Processed:

Total

Date:

\$24,714.25

By:

CORP PRESIDENT, FRANK CONKLIN OR VICE PRES WILLIAM

MEEHAN

BOARD APPROVAL



KEY LARGO VOLUNTEER FIREFIGHTER MONTHLY REIMBURSEMENT RECORD

NAME	VAZQU	FZ.	LUIS		CURRENT DA	TF·
	2			10.00	MONTH:	YEAR
SENIORITY DA	TE	11	2009	1	4	The second second
ls member loca		0		1	-7	2010
ACTIVITY	PRESE	NT	DATE OF MTG.	ABSENCE EX.	ABSENCE UNEX.	TRG NIGHT RATE
BUSINESS MTC	The Real Property lies, the Re	0	4/4/2013			\$15.00
	All LOS					4.0.00
TRAININGNIGH	T	0	4/11/2013	THE RESERVE		
					1.377	
TRAINING NIGH	IT .	0	4/18/2013			
TRAINING NIGH	т 1	0	4/25/2013			
TRAINING NIGE	II HELD	U	4/25/2013			
	10000		THE SECTION	and the same of the same of		
	y diam		Name of Street			TRG. REIMB. \$
						\$0.00
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TIL ATTEND.		0	The same of the sa	E 2 TRG. REQRMENTS BEEN MET? EMBER IN GOOD STANDING O TO ANY OF THE ABOVE; MUST		NO NO
						NO
				OR PRES. APP		YES
				PPROVAL REQ		IES
	ENT	ER	RANK OF MEM		CLASSIFICATION	BASE REIMB.
			F/F II		8	0
TOTAL CALLS I	OD MONTH	-	#CREDITED		RPC RATE	REIMB. PER CALL
	4		0	TTL CALL CREDIT	\$30.00	\$0.00
			#RESPONDED	TIL CALL CHEDIT		TTL CALL CRED. RE. \$
ACTUAL C	ALLS RUN		0		15.4	\$0.00
		edit	requirement for mo	nth (trg.,calls,deta		NO
DRIVER ENGIN				0	\$0.00	\$0.00
ADVANCED EX	TRICATION			0	\$0.00	\$0.00
EMT				0	\$0.00	\$0.00
PARAMEDIC				0	\$0.00	\$0.00
HAZMAT TECH		_		0	\$0.00	\$0.00
TECH. RESCUE TECH. RESCUE		_		0	\$0.00 \$0.00	\$0.00 \$0.00
BOARD MEMBE		_		0		\$0.00
CORPORATE PRESIDENT				0	\$500.00	\$0.00
π	L. ADDITION	AL (QUALIF. REIMB.	\$	ika iyalisa	\$0.00
	Approved Det	aile	9 904/0	# OF HRS.	CALL CREDITS	CALL CREDIT REIMB.\$
	- 1 call credit			0 0	O O	\$0.00
	Tour ordan					
STA. SHIFTS			SHIFT REQ. MET?			SHIFT REIMB. \$
6 hr. shifts = 1 c			NO	8.008333333	\$30.00	\$240.25
D=sifts reqrd; 1:		ra	HRS ONLY	# of Shifts	CHIET DATE 6	CHIEF DEIMO
HOME SHIFTS 6 HR. Shifts = .5	hrs-np	+l	0	# or Snints	\$15.00	SHIFT REIMB. \$ \$0.00
MAXIMUM REIMB		EE		\$1,200.00	\$15.00	\$0.00
WAXINION REINID	. NOT TO EXO		Reimb. Including		credits	\$240.25
			Reimb. Including			\$240.25
Reimb. (Not to ex	ceed ceiling)		TOTAL MEMB			\$240.25
Security Mediatric Colonia	Reimb. minus base		7	\$240.25		
Approved	i by:	-				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SPECIAL APPR		Г		Pay base plue	credits not to	exceed ceiling
. Lone Al I II			THE RESERVE THE PARTY OF THE PA	. ay sade pius	J. Cuito Hot to e	Adood belling.

Sandi Haab

From:

Linda Newman <info@keylargofire.com>

Sent:

Wednesday, May 22, 2013 4:27 PM

To:

Sandi Haab

Subject:

LUIS VAZQUEZ APRIL 2013 MEMBER REIMBURSEMENT

Attachments:

DOC098.pdf

Sandi:

When you do our payroll next week would you mind processing the attached reimbursement for Luis Vazquez? He was inadvertently omitted by me for the April 2013 member reimbursement.

Thanks

Linda

LINDA NEWMAN Station Manager Key Largo Fire Rescue Dept. P.O. Box 782/1 East Drive Key Largo, FL 33037-0782 305-451-2700/2701 ofc. # 305-451-9560 ofc. FAX# 305-684-1395 cell



Please consider the environment before printing this e-mail

KEY LARGO VOL. FIRE RESCUE DEPT. REIMBURSEMENT ROSTER MAY 2013

		MAY 1@7 AM - MAY 27 @ 10 AM GROSS	NOTES
-	NAME		
_	AULET, ARTURO	\$962.25	
_	BARNES, EDWIN	\$527.45	
_	BARNES, ROBERT	\$940.55	Auto max per Chief
	BEAL, IKE	\$1,530.00	Garcia
	BLANCO, RODOLFO	\$385.15	
	BOHL, ANDREW	\$1,097.05	
	CALANTE, RAFAEL	\$896.25	
	CONKLIN, FRANK	\$1,200.00	
	CONORD, DON	\$723.18	
			New pt employee as of 5/24/13 to replace Chris Jones
	CUESTA, MARC	\$715.55	replace Chris Johns
	DOUGLAS AARON	\$555.70	
	GARCIA, ALEX	\$242.03	
	GARCIA, CARLOS	\$604.80	
	GARCIA, FERNANDO	\$126.65	
	GARCIA, NELSON	\$0.00	
	GARCIA, SERGIO	\$2,000.00	MAX. PER OLD BOD
	GOW, DAVE	\$520.00	MAY BED OUIEE
	GRIFFETH, JAMES	\$1,800.00	MAX. PER CHIEF GARCIA
	HANNA, JOSEPH	\$366.60	
	JENKINS, MIKE	\$0.00	
	LAMM, JEREMIAH	\$120.25	
	LOPEZ, CASEY	\$740.10	
	LOPEZ, JASON	\$600.00	
	MACHIN, ROY	\$0.00	
	MARIN, PEDRO	\$1,118.65	1
	MOORE, KANDY	\$465.00	
	MORENO, LEONARDO	\$920.20	
	NEITZER, ERIC	\$1,200.00	
	PAZ, JONATHAN	\$618.20	
	SOUTULLO, ARMANDO	\$237.40	
	SUAREZ, ADRIAN	\$313.10	
	TRUJILLO, ALDO	\$321.10	
	VARELA, JONATHAN	\$488.57	,
	VAZQUEZ, LUIS	\$356.25	
	TOTAL	\$22,692.03	