

CEDAR HAMMOCK FIRE CONTROL DISTRICT

AGENDA

REGULAR MEETING BOARD OF FIRE COMMISSIONERS

DATE

February 20, 2020

CALL TO ORDER

(Please turn off cell phones)

INVOCATION AND PLEDGE

QUORUM

CONSENT AGENDA

The following items are determined to be routine in nature and should be considered in a single motion. Items determined to warrant individual discussion should be removed from this list prior to the motion to adopt. Such items should be discussed separately.

Minutes

January 16, 2020 – Regular Meeting

Treasurer's Report

Financials – January 2020

Check Register – January 2020

SPECIAL BUSINESS

- **Promotions**
- **New Hire**

PUBLIC COMMENTS

(Limited to two minutes)

OLD BUSINESS

- **Training Tower Update (Chief Hoyle)**

- **Surplus Engine Update (Deputy Chief Falcone)**

NEW BUSINESS

1. **Asphalt Quote (Battalion Chief Whitfield)**
 2. **Union Negotiations (Chief Hoyle)**
- **Labor Counsel (Nikhil N. Joshi, Esq.)**

CHIEF'S REPORT

The Chief's Report was distributed with the agenda packages for information and review, along with Departmental Reports, copies of correspondence and news articles and information.

COMMISSIONER'S COMMENTS

NEXT MEETING DATE

March 19, 2020

ADJOURNMENT

**Cedar Hammock Fire Control District
Minutes of the Regular Meeting of the
Board of Fire Commissioners
January 16, 2020**

The regular meeting was called to order by Chairman Getman at 6:00 p.m. The following commissioners were present: Dianne M. Bennett, Daniel N. Brunner, Richard G. Findlay, Ronald D. Getman, and John H. Stevens.

The invocation was given by Pastor Stan Pavkovich, which was followed by the Pledge of Allegiance. Chairman Getman confirmed a quorum present for the meeting. The meeting was properly advertised.

CONSENT AGENDA

Chairman Getman asked if there was any discussion of the minutes. There was no discussion.

ACTION: Commissioner Bennett moved to approve the minutes from November 21, 2019. Vice Chairman Brunner seconded the motion. The motion passed unanimously.

ACTION: Vice Chairman Brunner moved to approve the Treasurer's Report. Commissioner Bennett seconded the motion. The motion passed unanimously.

SPECIAL BUSINESS (Chief Hoyle)

Chief Hoyle presented the following achievement and years of service awards:

Table: 2019 Awards

Name	Award
Firefighter Clint Brekhus	Firefighter of the Year
Captain Brian Bartman	Officer of the Year
Battalion Chief Doug Brett	Staff Employee of the Year
Battalion Chief Billy Whitfield	30 Years of Service
Captain Billy Smith	15 Years of Service
Lieutenant Ben Anderson	15 Years of Service
Lieutenant Chad Eibner	15 Years of Service
Firefighter Mike Dunn	15 Years of Service
Firefighter Wade Hudson	5 Years of Service

Name	Award
Firefighter Eric Adams	1 Year of Service
Firefighter Taylor Clegg	1 Year of Service
Firefighter Drew Dirmeyer	1 Year of Service
Firefighter Garrett Garside	1 Year of Service
Firefighter Alan Glass	1 Year of Service
Firefighter Zack Hill	1 Year of Service
Firefighter Greg Howell	1 Year of Service
Firefighter Garrett LeClair	1 Year of Service
Firefighter Vincent Scaffedi	1 Year of Service
Firefighter Devin Melcher	1 Year of Service

Chairman Getman issued a three-minute break.

PUBLIC COMMENTS

There were no public comments.

OLD BUSINESS

Training Tower Update

Chief Hoyle said that we are waiting on the final plans from the architect then we will proceed to the bidding process, which should take approximately two months. The Request for Bid will need to be advertised for 28 days. He reviewed the exhibit – House Bill 2307 for \$1,000,000 to be appropriated to fund the Cedar Hammock Fire Control District Regional Training Tower.

Surplus Engine Update

Deputy Chief Falcone stated that we have received very little feedback from Brindlee Mountain Fire Apparatus services. The District advertised with Govdeals.com and received a fairly moderate bid. He requested to continue advertising with Govdeals.com and present the two best bids for Board approval at the next meeting scheduled for February 20, 2020. The board agreed.

Generator Grant Update

Battalion Chief Brett reviewed the exhibit, which was distributed to the Board. He recommended accepting the bid from Florida Power Solutions, Inc. as it meets all criteria.

ACTION: Commissioner Bennett moved to accept bid submitted by Florida Power Solutions, Inc. for 60 KW Kohler diesel generator. Commissioner Findlay seconded the motion. The motion passed unanimously.

Website Update

Deputy Chief Bradshaw demonstrated the new ADA compliant website and showed the board two videos for the Facebook page.

NEW BUSINESS

There was no new business.

CHIEF'S REPORT

Chief Hoyle reviewed the departmental reports.

COMMISSIONER COMMENTS

Commissioner Stevens requested to open a dialog between the board and the employees prior to negotiations. Chairman Getman stated that he thought it best the employees bring their concerns to the DVP and the DVP discuss day-to-day operations with the Fire Chief, Jeff Hoyle. Anything else would undermine the union's responsibility to represent the employees. Commissioner Findlay stated that we feel it is our job to talk to the employees. Discussion ensued.

NEXT MEETING DATE

The next meeting of the Board of Fire Commissioners will be held February 20, 2020.

ADJOURNMENT

**ACTION: Commissioner Bennett moved to adjourn the meeting at 6:49 p.m.
Commissioner Stevens seconded the motion.
The motion passed unanimously.**

Respectfully submitted:

PENDING APPROVAL

Chairman Ron Getman

Cedar Hammock Fire Control District
Financial Summary Statement
01/31/2020

Income/Expense	Current Month	Year-To-Date	Adopted Budget	Percent
Income				
Budgeted Use of Reserves	\$74,159.00	\$74,159.00	\$74,159.00	100%
Tax Assessments	\$3,297,475.61	\$9,510,212.96	\$11,388,067.00	84%
Impact Fee Collections	\$0.00	\$23,577.68	\$12,000.00	196%
Interest Income	\$0.00	\$25,287.34	\$22,000.00	115%
Donations	\$60.00	\$160.00	\$0.00	0%
Other Income	\$26,749.60	\$235,925.62	\$561,425.00	42%
Total Income	\$3,398,444.21	\$9,869,322.60	\$12,057,651.00	82%
Expenses				
Fire Prevention Bureau	\$364.97	\$1,939.95	\$14,300.00	14%
Training Division	\$1,283.08	\$4,383.34	\$52,200.00	8%
Personal-Services-Wages	\$433,284.89	\$1,703,977.60	\$5,816,793.00	29%
Personal Services-Other	\$603,450.21	\$1,469,366.41	\$3,814,329.00	39%
Maintenance & Repairs	\$27,030.74	\$83,689.99	\$350,352.00	24%
Training Facility Expenses	\$74.87	\$425.87	\$6,000.00	7%
Other Operating Expenses	\$184,239.47	\$625,591.56	\$1,647,676.00	38%
Land/Equipment Purchase	\$27,782.90	\$33,094.38	\$356,000.00	9%
Total Expense	\$1,277,511.13	\$3,922,469.10	\$12,057,650.00	33%

**Cedar Hammock Fire Control District
Check Register January 2020**

Date	Number	Vendor	Description	Invoice Amount	Amount
1/8/2020	55922	LOCAL 2546			\$1,736.18
			Union Dues	\$1,736.18	
1/13/2020	55923	MANATEE CNTY. PROPERTY APPR.			\$8,902.25
			Quarterly Contribution Due 1/1/2020	\$8,902.25	
1/16/2020	55924	BEN ANDERSON			\$80.00
			Breakfast Per Diems - Fire Rescue East 1/23 & 1/24	\$10.00	
			Dinner Per Diem - Fire Rescue East 1/23 & 1/24	\$40.00	
			Breakfast Per Diem	\$30.00	
1/16/2020	55925	BOYD INSURANCE & INVESTMENT			\$7,749.00
			Commercial Package, Pmt #5 of 10	\$7,749.00	
1/16/2020	55926	EVENT MANAGERS, LLC			\$300.00
			Analytical Approaches To Public Fire Protection - FM Center	\$300.00	
1/16/2020	55927	KYLE BRADSHAW			\$90.00
			Breakfast Per Diem - FEMA Class	\$20.00	
			Dinner Per Diem - FEMA Class	\$40.00	
			Lunch Per Diem - FEMA Class	\$30.00	
1/16/2020	55928	MARCO NEPOMUCENO			\$136.14
			Tuition Reimbursement - Firefighting Tactic	\$136.14	
1/16/2020	55929	PREFERRED GOVT.L INS TRUST			\$17,062.33
			Workers Comp 2019/2020,	\$17,062.33	
1/16/2020	55930	SOUTHERN MANATEE FIRE RESCUE			\$51.50
			Mister Devices For Naloxone - January 2020	\$51.50	
1/16/2020	55931	WADE G. HUDSON			\$80.00
			Breakfast Per Diem-Fire Rescue East Conference	\$10.00	
			Dinner Per Diem - Fire Rescue East Conference	\$40.00	
			Lunch per Diem - Fire Rescue East Conference	\$30.00	
1/16/2020	55932	ZACHARY HILL			\$136.14
			Tuition Reimbursement - Firefighting Tactics & Strategies	\$136.14	
1/16/2020	55933	FASD			\$250.00
			Cert. District Official App Fee	\$250.00	
1/16/2020	55934	TEN-8 FIRE EQUIPMENT			\$17,653.69
			Annual Generator Service - Station 2	\$325.56	
			Annual Generator Service - Station 3	\$415.27	
			Annual Generator Service - Station 4	\$147.49	
			Cab Paint E-241	\$11,600.90	
			Preventative Maintenance/Repairs E-241	\$5,164.47	
1/21/2020	55935	CARD SERVICE CENTER			\$2,717.38

Date	Number Vendor	Description	Invoice Amount	Amount
		2020 National Fire Protection Association Conference & Expo	\$295.00	
		3 Outlet Outdoor Cord	\$69.97	
		50' Hose - Station 4	\$29.97	
		A/C Filters, Broom & Duct Tape - Station 2	\$75.72	
		Adobe Acrobat Pro - Admin Computers	\$29.98	
		Appreciation Dinner Balance Due	\$1,040.00	
		Appreciation Dinner For On Duty Crew - A Shift	\$356.65	
		Drain Opener and Paint - Station 2	\$86.94	
		Drill Set E-231	\$25.98	
		FEMA G290 Basic Public Information Officer Course - DC Bradshaw	\$100.00	
		Gift Card/Appreciation	\$105.95	
		Hiring Board Lunch	\$41.29	
		Hose Hanger - Station 3	\$4.98	
		Hose Nozzle - Station 4	\$5.97	
		Misc. Repairs - Station 3	\$14.87	
		Monthly Subscription MS Office 365	\$8.25	
		Oil Change C-41	\$79.95	
		Paint To Repair Patio Chairs - St. 1	\$28.92	
		Plug Connector E-231	\$14.98	
		Refrigerator Replacement Bulb - Station 1	\$9.18	
		Refrigerator Water Filter - Station 4	\$49.99	
		Replacement Flag Hardware & Halyard - Station 3	\$26.79	
		Rotary Sprinkler Head - Station 2	\$11.98	
		Shipment - Bunker Gear Repair/Bartman & Brett	\$15.09	
		Snap Hooks For Engine Flags	\$21.99	
		Sprinkler Repair Parts & Garden Hose - Station 3	\$57.12	
		Turtle Wax For Couplings	\$5.98	
		Water Coolers E-231 & E-241	\$49.94	
		Website Hosting - 1 Month Renewal	\$12.99	
		Window Blinds - Station 2	\$36.97	
		Windshield Fluid C-42	\$3.99	
1/22/2020	55936 LOCAL 2546			\$1,736.18
		UNION DUES	\$1,736.18	
1/28/2020	55937 1ST RESPONDER NEWSPAPER			\$85.00
		2020 First Responder Newspaper Subscription	\$85.00	
1/28/2020	55938 AUTO TRIM DESIGN			\$4,190.00
		Removal & Install Decals E-241	\$4,190.00	
1/28/2020	55939 CHARLIE CHILDRESS			\$450.80
		Tuition Reimbursement	\$450.80	

Date	Number Vendor	Description	Invoice Amount	Amount
1/28/2020	55940 FLA.MUNICIPAL PENSION TRUST FUND			\$12,500.00
		February Contribution, Pmt. #1 of 8	\$12,500.00	
1/28/2020	55941 FLORIDA POWER SOLUTIONS			\$11,992.00
		20% Down Payment - Station 2 Generator	\$11,992.00	
1/28/2020	55942 FPELRA			\$750.00
		FPELRA Conference- DC Bradshaw & DC Falcone	\$750.00	
1/28/2020	55943 JEFF HOYLE			\$60.00
		Breakfast Per Diem - FASD Legislative Session	\$20.00	
		Dinner Per Diem - FASD Legislative Session	\$40.00	
1/28/2020	55944 JOSEPH M. FALCONE			\$60.00
		Breakfast Per Diem - FASD Legislative Session	\$20.00	
		Dinner Per Diem - FASD Legislative Session	\$40.00	
1/28/2020	55945 KYLE BRADSHAW			\$60.00
		Breakfast Per Diem - FASD Legislative Session	\$20.00	
		Dinner Per Diem - FASD Legislative Session	\$40.00	
1/28/2020	55946 MANATEE CNTY BRD OF COMM			\$11,256.00
		Base Radio Maintenance Fee	\$210.00	
		Base Radio User Fee	\$192.00	
		Mobile Radio User Fee	\$1,632.00	
		Mobile Radio Maintenance Fee	\$1,785.00	
		Portable Radio Maintenance Fee	\$3,885.00	
		Portable Radio User Fee	\$3,552.00	
1/28/2020	55947 PHILIP A. LAPORTE			\$7,241.64
		Arbitration Case - Herlihy	\$7,241.64	
1/28/2020	55948 PREFERRED GOVT.L INS TRUST			\$4,755.00
		2019/2020 Audited Payroll Premium Change	\$4,755.00	
1/28/2020	55949 UNITED HEALTHCARE			\$77,296.27
		February Health & Dental Insurance	\$76,395.14	
		February Life Insurance	\$379.50	
		February Vision Insurance	\$521.63	
1/28/2020	55950 WILDER ARCHITECTURE, INC.			\$8,004.09
		Architect Services	\$8,004.09	
1/16/2020	EFT0000000464 FPL			\$331.95
		December Electric - Station 3	\$331.95	
1/16/2020	EFT0000000465 FPL			\$74.87
		December Electric - Training	\$74.87	
1/16/2020	EFT0000000466 MANATEE COUNTY UTILITIES DEPARTMENT			\$258.18
		December Water - Station 3	\$258.18	
1/16/2020	EFT0000000467 MANATEE COUNTY UTILITIES DEPARTMENT			\$214.08

Date	Number Vendor	Description	Invoice Amount	Amount
		December Water - Station 4	\$214.08	
1/16/2020	EFT0000000468 MANATEE CTY UTILITIES DEPARTMENT			\$395.26
		December Water - Station 1	\$395.26	
1/16/2020	EFT0000000469 MARLIN BUSINESS BANK			\$550.10
		2019 Property Tax	\$135.10	
		February Copier Lease Payment	\$415.00	
1/16/2020	EFT0000000470 SPECTRUM			\$204.59
		January Internet - Station 3	\$204.59	
1/16/2020	EFT0000000471 SPECTRUM BUSINESS			\$138.98
		January Internet	\$138.98	
1/16/2020	EFT0000000472 STAPLES CREDIT PLAN			\$232.60
		3 Cases Copy Paper	\$61.97	
		Computer Monitor - Administration	\$89.99	
		Heavy Duty Staples & Stapler For Fire Prevention	\$38.28	
		Tax Forms, Envelopes, Stickie Notes	\$42.36	
1/21/2020	EFT0000000473 MANATEE CTY UTILITIES DEPARTMENT			\$37.55
		December Fireline - Station 1	\$24.30	
		December Fireline - Station 4	\$13.25	
1/21/2020	EFT0000000474 TECO PEOPLES GAS			\$142.93
		December Natural Gas	\$142.93	
1/21/2020	EFT0000000475 VERIZON WIRELESS			\$17.47
		December Spare Cell Phones	\$17.47	
1/21/2020	EFT0000000476 VERIZON WIRELESS			\$781.06
		December Cell Phones	\$781.06	
1/28/2020	EFT0000000477 FPL			\$321.24
		January Electric - Station 2	\$321.24	
1/28/2020	EFT0000000478 MANATEE COUNTY UTILITIES DEPARTMENT			\$210.22
		December Water - Station 2	\$210.22	
1/28/2020	EFT0000000479 PHILLIPS HEALTHCARE			\$377.00
		AED Pads	\$377.00	
1/28/2020	EFT0000000480 SPECTRUM			\$115.00
		February Internet - Training Facility	\$115.00	
1/28/2020	EFT0000000481 VERIZON WIRELESS			\$337.06
		January On Board Data Plans	\$337.06	
1/28/2020	EFT0000000482 VERIZON			\$360.70
		January iPad Mobile Broadband	\$360.70	
1/16/2020	OLC00000001113 DATUM TECHNOLOGIES LLC			\$2,700.00
		January Maintenance Contract & Lease	\$2,700.00	
1/16/2020	OLC00000001114 IRRITEK SPRINKLER SOLUTIONS			\$68.00

Date	Number Vendor	Description	Invoice Amount	Amount
		Sprinkler Repair - Station 2	\$68.00	
1/16/2020	OLC00000001115 LAWN MASTERS			\$80.00
		January Lawn Fertilization	\$80.00	
1/16/2020	OLC00000001116 MANATEE APPAREL & GRAPHICS			\$1,027.28
		Navy Long Sleeve T-Shirts (L)	\$295.60	
		Navy Long Sleeve T-Shirts (M)	\$155.88	
		Navy T-Shirts	\$444.78	
		Navy T-Shirts (XL)	\$113.52	
		Re-Set Fee	\$17.50	
1/16/2020	OLC00000001117 MANATEE COUNTY BOCC			\$3,730.22
		December Fuel Bill	\$3,730.22	
1/16/2020	OLC00000001118 MES FLORIDA			\$2,505.13
		Annual SCBA Flow Tests Plus Repairs	\$2,505.13	
1/16/2020	OLC00000001119 SCOTT D'S LAWN CARE			\$1,600.00
		January Lawn Care - Station 1	\$375.00	
		January Lawn Care - Station 1/Vacant Lot	\$100.00	
		January Lawn Care - Station 2	\$375.00	
		January Lawn Care - Station 3	\$375.00	
		January Lawn Care - Station 4	\$375.00	
1/16/2020	OLC00000001120 SIERRA WIRELESS AMERICA INC.			\$195.00
		Airlink Support For Remaining Gateway MG90	\$195.00	
1/16/2020	OLC00000001121 SYSCO			\$2,888.75
		Household Supplies - All Stations	\$2,888.75	
1/16/2020	OLC00000001122 TEN-8 FIRE EQUIPMENT			\$3,172.80
		Boots - Lt. Dudley	\$309.60	
		Extrication Gloves	\$167.61	
		Generator Service & Cleaning - Station 1	\$1,508.27	
		Particulate Hood	\$83.23	
		Repairs E-231	\$544.71	
		Structural Gloves	\$559.38	
1/21/2020	OLC00000001123 CHRISTOPHER, SMITH & LEONARD, P.A.			\$910.00
		Planning Audit Progress Invoice	\$910.00	
1/21/2020	OLC00000001124 AMERICAN MESSAGING			\$167.92
		January Pagers	\$167.92	
1/21/2020	OLC00000001125 ALL FOR LIFE			\$200.00
		December 2019 Monthly Contract Fee	\$200.00	
1/21/2020	OLC00000001126 BATTERIES & BULBS			\$129.55
		Replenish Battery Stock	\$129.55	
1/21/2020	OLC00000001127 BENTLEY AND BRUNING P.A.			\$395.00

Date	Number Vendor	Description	Invoice Amount	Amount
		December Ethics Counsel	\$395.00	
1/21/2020	OLC00000001128 MANATEE CNTY BRD OF COMM			\$313.26
		Portable Radio Batteries	\$313.26	
1/21/2020	OLC00000001129 S & R FIRE & POLICE EQUIPMENT			\$625.40
		Black Pants	\$98.00	
		Blue Pants	\$367.50	
		Job Shirts - FF Dunn & FF Sheets	\$159.90	
1/28/2020	OLC00000001130 AMERICAN MESSAGING			\$217.92
		February Pagers	\$217.92	
1/28/2020	OLC00000001131 D & D GARAGE DOORS, INC.			\$414.00
		Garage Door Repair & Replace Photo Eyes - Station 2	\$414.00	
1/28/2020	OLC00000001132 BOUND TREE MEDICAL			\$141.60
		2 Cases Of XL Gloves	\$141.60	
1/28/2020	OLC00000001133 ADP SCREENING & SELECTION SERVICES			\$57.06
		Background/Motor Vehicle Search - New Candidate	\$57.06	
1/28/2020	OLC00000001134 GRAINGER, INC.			\$119.07
		Clear Safety Glasses	\$12.72	
		Ear Plugs - 50 Pack	\$91.71	
		Smoked Lens Safety Glasses	\$14.64	
1/28/2020	OLC00000001135 GRAVELY OF BRADENTON			\$155.28
		Repair E-231's Chainsaw	\$155.28	
1/28/2020	OLC00000001136 GULF BUSINESS SYSTEMS			\$70.87
		December Copier Usage	\$45.87	
		January Copier Maintenance Contract	\$25.00	
1/28/2020	OLC00000001137 MANATEE CO FIRE CHIEFS ASSOC			\$100.00
		2020 Membership	\$100.00	
1/28/2020	OLC00000001138 PERSSON, COHEN & MOONEY, P..A.			\$96.80
		December Legal Matters	\$96.80	
	OLC00000001139 MES FLORIDA			\$861.25
		SCBA Repairs	\$861.25	
	OLC00000001140 STATE OF FLORIDA DEPT. OF MGMT SERV.			\$574.88
		December Local Phone Service	\$519.99	
		December Long Distance	\$7.29	
		December Sarasota Phone Service	\$47.60	
1/28/2020	OLC00000001141 S & R FIRE & POLICE EQUIPMENT			\$225.40
		Hem Jumpsuit - FF Bell	\$12.50	
		Jumpsuit & Patch's - FF Glass	\$116.95	
		Leather Belt - FF Bell	\$19.95	
		Pants - FF Bell	\$49.00	

Date	Number Vendor	Description	Invoice Amount	Amount
		Remove & Replace Reflective Tape - FF Bell	\$24.00	
		Sew On EMT Patch	\$3.00	
1/28/2020	OLC00000001142 TEN-8 FIRE EQUIPMENT			\$820.63
		Arsenal Mask Bag - FF Bell	\$25.87	
		Barriaire Particulate Hood - FF Bell	\$83.23	
		Boots - BC Whitfield	\$309.15	
		Boots - FF Bell	\$309.15	
		Gauntlet - FF Bell	\$93.23	
1/28/2020	OLC00000001143 TERRY SUPPLY COMPANY			\$260.46
		Oxygen & Acetylene Tank Refills	\$260.46	
1/28/2020	OLC00000001144 WYMAN PLUMBING			\$238.23
		Repair Toilet - Station 1	\$238.23	
1/28/2020	OLC00000001145 OCCUPATIONAL HEALTH CENTERS OF SW PA			\$547.50
		Pre-Employment Physicals and Labs	\$547.50	
Total Amount of Checks: 82				\$228,091.69



STATE OF FLORIDA
PUBLIC EMPLOYEES RELATIONS COMMISSION

Donna Maggert Poole
Chair

James Bax
Curtis Kiser
Commissioners

January 22, 2020

RE: **NN-2020-005**
Suncoast Professional Fire Fighters and Paramedics,
International Association of Fire Fighters, Local 2546 and
Cedar Hammock Fire Rescue

PUBLIC EMPLOYER	EMPLOYEE ORGANIZATION
Cedar Hammock Fire Rescue	Suncoast Professional Fire Fighters and Paramedics, International Association of Fire Fighters, Local 2546
SPOKESPERSON	SPOKESPERSON
Jeffery Hoyle, Fire Chief 5200 26 th Street West Bradenton, Florida 34205 (941) 751-7090	Phil Vets, President 740 Commerce Drive Unit 1 Venice, Florida 34292 (941) 485-5193


Dear Parties:

Receipt of a Notice of Negotiations is acknowledged.

Pursuant to Florida Administrative Code Rule 60CC-3.001(2), the mediator named below is available should the parties wish to make use of his/her services.

If you have any questions, please do not hesitate to contact me.

Sincerely,


Jennifer Okwabi, Coordinator
Mediation and Impasse Resolution

Mediator: Cynthia Jeffries
(407) 382-8844

Cedar Hammock Fire Control District

Regular Meeting of the Board of Fire Commissioners

CHIEF'S REPORT February 20, 2020

Table 1: February Birthdays

Employee name	Date
Mike Soper	February 1
Eddie Anderson	February 7
Clint Brekhus	February 11
Mike Dunn	February 21
Tammy Hager	February 21

Other Initiatives

- Executive staff participated in training with James Rowan, January 6, 2020, on vision and values.
- Deputy Chief Falcone attended the quarterly EMS System Review Meeting on January 9, 2020.
- Chief Hoyle met with the Employee Relations Committee on January 9, 2020.
- Chief Hoyle and Deputy Chief's Bradshaw and Falcone met with Phil Vetts and Paul Reda of the Local 2546 on January 14, 2020 to discuss upcoming negotiations.
- Chief Hoyle and Deputy Chief's Bradshaw and Falcone attended the FASD Legislative Week January 28-29, 2020, in Tallahassee to meet with Training Tower Legislative Appropriation sponsors.
- Deputy Chief Bradshaw attended the FEMA G290 PIO class in Daytona January 22-23, 2020.
- Deputy Chief Falcone and Battalion Chief French attended the G-191 Incident Command System/Emergency Operations Center Interface on January 27, 2020.
- Administration Support Manager McCaughan and Office Administrator Hager completed the final audit process with CS&L CPAs on January 16, 2020.
- Administration Support Manager McCaughan began the WebAIM Web Accessibility Training January – April 2020.

FIRE PREVENTION BUREAU

Public Education Events

- Inspector Chrisman conducted a caregiver car seat class held at Station 3.

Other Notable Events

- Fire Marshal Center hosted the monthly Manatee County Fire Marshals meeting held at Cedar Hammock Fire Rescue.

- Fire Marshal Center and Inspector Massella conducted Fire Prevention update training to the crews on fire safety inspections.
- Inspector Chrisman attended the monthly Safe Kids meeting held in Sarasota.
- Inspector Chrisman attended the Safe Kids Executive Board meeting held at Johns Hopkins All Children's Hospital.
- Fire Marshal Center, Inspector Massella and Inspector Chrisman attended a food truck class.
- Fire Marshal Center attended the Florida West Coast Fire Association meeting as the representative for the Florida Fire Marshals and Inspectors Association.

Car Seat Installations YTD - 16

User Service Fees Collected - \$1,030.00

TRAINING DIVISION

Training Topics in January 2020

- **Zone Familiarization and Tactical Preplanning** – Each station officer reviewed their assigned zone and focused on target hazards to determine how the property's features affect response and tactics.
- **Fire Prevention Update** – The Prevention Bureau reviewed this year's inspection program.
- **Training Meeting** – Training Officer Smith met with two stations at a time to discuss the upcoming training schedule and updates related to the 2020 training documentation.
- **Vehicle Extrication Classroom and Stabilization** – The crews reviewed training materials and had discussions involving the many different hazards and tactics associated with incidents involving severely damaged vehicles containing occupants. The training was set up in three phases, which started in January and will run into February. The crews will finish this training by completing extrication on a simulated vehicle accident. This will include looking for dangers at the location and assessing the vehicle for possible patients. They will then have to use our equipment to make the area safe and cut the vehicle to remove the patients.
- **SCBA Review and Confidence-** The crews went through the maze training prop located at Station 3 to practice their abilities while using their air packs in tight places. They maintained orientation to ensure they did not become lost. This was done in a team of two in full gear.

Operation Manual and ROG's

- 101 National Incident Management System
- 102 Size-Up
- 103 Incident Safety
- 104 Critical Incident Safety

Line of Duty Deaths

- 9 Total for 2020 as of February 5, 2020. (Data provided by United States Fire Administration)

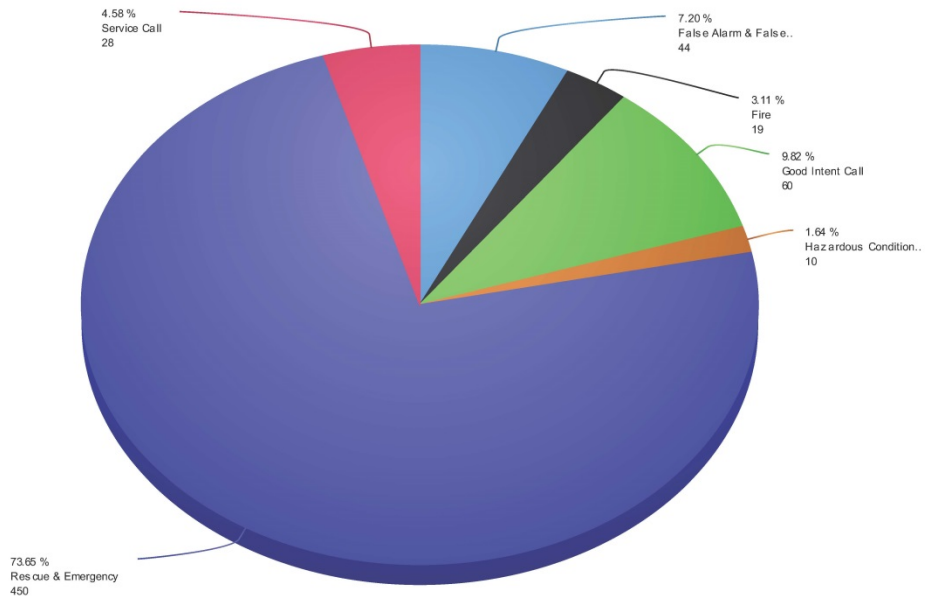
OPERATIONS DIVISION

Table 2: Emergency incident responses January 2020

Type of call	Month	Year-to-date
100 Series – Fire	19	19
200 Series – Explosions	0	0
300 Series – Rescue & EMS	450	450
400 Series – Hazardous Condition (no fire)	10	10
500 Series – Service Call	28	28
600 Series – Good Intent Call	60	60
700 Series – False Alarm & False Call	44	44
800 Series – Severe Weather & Natural Disaster	0	0
900 Series – Special Type	1	1
TOTAL CALLS	611	611
Total Calls 2019	647	647
Fire Loss 2020	\$11,900.00	\$11,900.00
Fire Loss 2019	\$61,150.00	\$61,150.00

- False Alarm & False Call
- Fire
- Good Intent Call
- Hazardous Condition (No Fire)
- Rescue & Emergency Medical Service Incident
- Service Call

Analysis by Incident Type
01/01/2020-01/31/2020



Total of Incident Type: 611

Cedar Hammock Fire Control District
Agenda Exhibit Items:

Minutes

Financials

Check Register

Quotes

Negotiation Announcement

Exhibits are available at the Cedar Hammock Fire Control District Administration Building – Station 1, 5200 26th Street West, Bradenton, FL 34207, 941-751-7090.