

**WEST MANATEE FIRE & RESCUE DISTRICT  
EMERGENCY COMMISSION MEETING**

*Minutes of August 30, 2019  
Administration Building*

The meeting was called to order at 4:00 p.m. with the following members present: David Bishop, Randy Cooper, George Harris and Lawrence Jennis. The Pledge of Allegiance was followed by a moment of silence and the oath.

**EMERGENCY BUSINESS:** Battalion Chief Rigney stated that a Resolution needs to be completed for a State of Emergency Declaration.

Commissioner Harris motioned to adopt Resolution 2019-07 State of Emergency Declaration; seconded by Commissioner Jennis; motioned passed unanimously.

**ADJOURNMENT:** Chairman Bishop adjourned the meeting at 4:09 p.m.

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Secretary

/jk

**WEST MANATEE FIRE & RESCUE DISTRICT COMMISSION  
WORKSHOP MEETING**

*Minutes of September 10, 2019  
Administration Building*

The meeting was called to order at 6:35 p.m. with the following members present: David Bishop, Larry Jennis, Al Robinson and George Harris. Commissioner Randy Cooper was absent.

Chief Sousa stated that we have legal counsel that we have used for our COPCN and they do a lot of work at FASD and represent various District's. She is available by phone for this workshop. Laura Donaldson is the attorney. She is familiar with the law.

Chief Sousa stated that on July 1<sup>st</sup>, the cancer bill was enacted. There are 21 cancers that qualify. There are other states that have things in place like this. The bill states that it would be an in the line disability and there are certain eligibility requirements. The benefits are a one-time \$25,000 cash payout on the initial diagnosis of one of the 21 cancers and out of pocket medical expenses for treatment. When the firefighter terminates employment, they must maintain the District's health plan to qualify.

The biggest question in the law and how it was written is should retirees that are already retired prior to the enactment of the bill be covered? The law is not clear. Most agencies are going to cover the retirees. Ms. Donaldson stated it is not specific to being retroactive. There have been questions to 2 issues. The \$25K benefit and the out of pocket expenses. What most are saying is that if a retiree was diagnosed prior to July 1<sup>st</sup>, they would not get the \$25K, but they would get the out of pocket medical expenses.

Commissioner Robinson asked if legislatures are going to look at this again and clean it up? Ms. Donaldson stated they will probably address the retirement issue and the issue of different employment. Commissioner Robinson asked if the law would be repealed. Ms. Donaldson replied no. Commissioner Jennis asked if it provides coverage for a maximum of 10 years. Ms. Donaldson stated that the 10 years is to qualify and be diagnosed in that 10-year period. Chairman Bishop stated that we are stuck with the law and agrees that firefighters are exposed and would like to discuss the pros and cons of the \$25,000 cash payout. Do we self-insure or take out a policy?

Chairman Bishop took a poll on having the insurance or self-insure it. Commissioner Robinson stated to do insurance; Chairman Bishop stated to do insurance; Commissioner Jennis stated to do insurance; Commissioner Harris stated he is an advocate of self-insuring so is unconvinced.

Chairman Bishop took a poll on including the last 4 retirees. Commissioner Robinson stated include; Commissioner Jennis stated include; Commissioner Harris stated include; Chairman Bishop stated include.

**ADJOURNMENT:** Chairman Bishop adjourned the meeting at 6:01 p.m.

(Seal)

---

Chairman

---

Secretary

**WEST MANATEE FIRE & RESCUE DISTRICT COMMISSION  
REGULAR MEETING**

*Minutes of September 10, 2019  
Administration Building*

The meeting was called to order at 6:05 p.m. with the following members present: David Bishop, Larry Jennis, Al Robinson and George Harris. Commissioner Randy Cooper was absent. The Pledge of Allegiance was followed by a moment of silence and the oath. Chairman Bishop announced that anyone wishing to provide public comment on any of the agenda items should fill out a Comment Card located at the table by the door and hand them in to the Chief.

**PUBLIC HEARING 2019 Fire Assessment Certification Resolution 2019-05:** Chairman Bishop called the Public Hearing to order. Administrative Manager Kichar verified that the public notice was advertised in the Bradenton Herald. Chairman Bishop opened for public comment. There was no public comment. Chairman Bishop closed the public hearing. Commissioner Jennis motioned to approve Resolution #2019-05 for the 2019 Fire Assessment Certification; seconded by Commissioner Harris; motion passed unanimously.

**PUBLIC HEARING 2019-2020 Budget Adoption Resolution #2019-06:** Chairman Bishop called the Public Hearing to order. Administrative Manager Kichar verified that the public notice was advertised in the Bradenton Herald. Chairman Bishop opened for public comment. There was no public comment. Chairman Bishop closed the public hearing. Commissioner Harris motioned to approve Resolution #2019-06 for the 2019-2020 Budget Adoption; seconded by Commissioner Jennis; motion passed unanimously.

**CHANGES TO AGENDA:** None

**PUBLIC COMMENTS:** Gary Howcroft a local resident, stated that with the administration building, coming from a former department that had a new administration building, as soon as they moved in, they outgrew it. They ran out of storage. The next topic was on the cancer workshop. He had inquired how many working fires we respond to. BC Rigney stated a handful.

**CONSENT AGENDA:** Commissioner Harris motioned to approve consent agenda as presented; seconded by Commissioner Jennis; motion passed unanimously.

**COMMUNICATIONS:** None

**CARRIED FROM CONSENT AGENDA:** None

**OLD BUSINESS:**

A. *New Administration Building:* Battalion Chief Rigney reported that the due diligence is still being performed and a closing date will be set when completed. Everything is progressing well and there are no red flags. Commissioner Jennis asked if the use change has been completed yet. Rigney stated it still has to be filed.

**NEW BUSINESS:**

A. *Chaplain Honorarium:* Chairman Bishop stated that he had wanted this added to agenda. Last month we swore in our new chaplain. He stated he would like to consider an honorarium for the position. Commissioner Harris stated that a chaplain's role is essential and having an honorarium makes it easy to retain one. He asked if the chaplain would accept. Chairman Bishop stated he has not discussed this with him. Commissioner Robinson stated he thinks \$100 would be good. Commissioner Jennis agreed with doing an honorarium. Chairman Bishop stated we will keep this on the agenda for next month to discuss further.

**CHIEF'S REPORT:** Battalion Chief Rigney stated that the open house is scheduled for October 26<sup>th</sup>, but he just found out that Palma Sola Elementary is doing their fall round up on the same day so we might have to

**WEST MANATEE FIRE & RESCUE DISTRICT COMMISSION  
REGULAR MEETING**

*Minutes of September 10, 2019  
Administration Building*

change our date. We had a crew staged at the Orange County Convention Center in Orlando and they have returned. We are in process of doing interviews tomorrow for the Administrative Battalion Chief replacement.

**OTHER REPORTS:** Administrative Manager Kichar stated with the emergency meeting just being on August 30<sup>th</sup>, it was too late to get in for this consent agenda, will be with next month's packet.

**COMMISSIONER'S COMMENTS:** Commissioner Robinson stated he has a conference next month and would like to be excused from board meeting. Commissioner Harris stated that after listening to the public comment from Mr. Howcroft, when St. Pete built their administrative building they outgrew right away as well. We might want to consider going another 10% for sq. ft. Chairman Bishop stated that office space per sq. ft. is cheaper than a fire station.

**NEXT MEETING:** Tuesday, October 15, 2019 at 6:00 p.m. at Administration building.

**ADJOURNMENT:** Chairman Bishop adjourned the meeting at 6:27 p.m.

(Seal)

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Secretary

West Manatee Fire Rescue  
September 30th, 2019  
Treasurers Report

**CHECKING:**

Beginning Balance	\$259,278.47
Tax Receipts	\$813.09
Deposits	\$15,258.84
Tax Collector Excess Fees	\$0.00
Interest Earned on Checking	\$199.91
Interest Earned on Tax Receipts	\$0.00
Transfers in	\$725,000.00
Transfers out	\$0.00
Expenditures/CD Purchases	-\$557,869.95
Ending Balance as of September 30th, 2019	<u>\$442,680.36</u>

**IMPACT FEE FUND:**

Beginning Balance	\$69,648.61
Deposits	\$285,500.00
Expenditures/Service Charges	-\$285,040.00
Interest earned	\$71.55
Ending Balance as of September 30th, 2019	<u>\$70,180.16</u>

**FL CLASS ASSIGNED FUND:**

Beginning Balance	\$2,052,314.08
Deposits/Withdrawals	\$0.00
Interest earned	\$3,736.01
Ending Balance as of September 30th, 2019	<u>\$2,056,050.09</u>

**TOTAL FUNDS AS OF SEPTEMBER 30TH, 2019** \$6,781,354.22

**MONEY MARKET ACCOUNT:**

Beginning Balance	\$1,060,920.22
Deposits	\$0.00
Transfers in	\$0.00
Transfers out	-\$997,552.00
Expenditures/Service Charges	-\$20.00
Interest earned	\$863.60
Ending Balance as of September 30th, 2019	<u>\$64,211.82</u>

**UNASSIGNED FUND:**

Beginning Balance	\$1,655,630.95
Deposits/Withdrawals	\$0.00
Interest earned	\$1,700.99
Ending Balance as of September 30th, 2019	<u>\$1,657,331.94</u>

**ASSIGNED FUND:**

Beginning Balance	\$2,434,217.42
Deposits/Withdrawals	\$0.00
Interest earned	\$2,500.91
Ending Balance as of September 30th, 2019	<u>\$2,436,718.33</u>

**FL CLASS IMPACT FUND:**

Beginning Balance	\$338,631.85
Deposits/Withdrawals	-\$285,000.00
Interest earned	\$549.67
Ending Balance as of September 30th, 2019	<u>\$54,181.52</u>

St 1 Building Loan Payoff Amount 6/30/2019	<u>\$1,304,775.39</u>
	\$1,304,775.39

**General Fixed Assets 2017/2018 Audit**

Land	\$642,669.00
Construction in Process	\$0.00
Buildings & Improvements	\$5,612,770.00
Machinery & Equipment	<u>\$1,541,449.00</u>
<b>TOTAL</b>	<b>\$7,796,888.00</b>

Ranges:	From:	To:	From:	To:
Checkbook ID	First	Last	Number	First
Description	First	Last	Date	9/1/2019
User-Defined 1	First	Last	Type	First
				Last
				9/30/2019
				Last

Sorted By: Date  
 Include Trx: Reconciled, Unreconciled, Voided

\* Voided transaction ^ Cleared amount is different than posted amount

Checkbook ID	Description	User-Defined 1	Current Balance				
Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit
CASH	SAVINGS ACCOUNT					\$64,211.82	
XFR000005518	9/16/2019	XFR	Transfer To CHECKING	Yes	CMXFR00000576	\$225,000.00	
DAJ000005520	9/25/2019	DAJ	Dye, Harrison	Yes	CMTRX00002458	\$272,552.00	
XFR000005526	9/26/2019	XFR	Transfer To CHECKING	Yes	CMXFR00000577	\$275,000.00	
DAJ000005537	9/27/2019	DAJ	Hancock Bank	Yes	CMTRX00002467	\$20.00	
INT000005541	9/30/2019	INT	Reconciliation Adjustment	Yes	CMADJ00001035		\$863.60
XFR000005538	9/30/2019	XFR	Transfer To CHECKING	Yes	CMXFR00000579	\$225,000.00	

6 Transaction(s)

Checkbook ID	Description	User-Defined 1	Current Balance				
Number	Date	Type	Paid To/Rcvd From	Reconciled	Origin	Payment	Deposit
CHECKING	OPERATING ACCOUNT					\$161,270.15	
DAJ000005504	9/4/2019	DAJ	ICMA-RC	Yes	CMTRX00002450	\$1,089.37	
DAJ000005505	9/4/2019	DAJ	ICMA-RC	Yes	CMTRX00002450	\$343.40	
DAJ000005506	9/4/2019	DAJ	ICMA-RC	Yes	CMTRX00002450	\$896.50	
DAJ000005507	9/4/2019	DAJ	ICMA-RC	Yes	CMTRX00002450	\$4,784.77	
DD0000000000000019733	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,807.11	
DD0000000000000019734	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,410.50	
DD0000000000000019735	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,274.50	
DD0000000000000019736	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,826.69	
DD0000000000000019737	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,025.37	
DD0000000000000019738	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,262.65	
DD0000000000000019739	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,633.67	
DD0000000000000019740	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,308.03	
DD0000000000000019741	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,800.51	
DD0000000000000019742	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,170.88	
DD0000000000000019743	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,067.16	
DD0000000000000019744	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,209.86	
DD0000000000000019745	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,946.05	
DD0000000000000019746	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,721.84	
DD0000000000000019747	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,384.63	
DD0000000000000019748	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,499.49	
DD0000000000000019749	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,739.95	
DD0000000000000019750	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,498.67	
DD0000000000000019751	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,764.58	
DD0000000000000019752	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,672.21	
DD0000000000000019753	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,993.74	
DD0000000000000019754	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,441.00	
DD0000000000000019755	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,838.01	
DD0000000000000019756	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$3,391.60	
DD0000000000000019757	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,726.56	
DD0000000000000019758	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,143.85	
DD0000000000000019759	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,380.95	
DD0000000000000019760	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,056.44	
DD0000000000000019761	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,009.24	
DD0000000000000019762	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,650.68	
DD0000000000000019763	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,870.06	
DD0000000000000019764	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,942.69	
DD0000000000000019765	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,908.77	
DD0000000000000019766	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$950.64	
DD0000000000000019767	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$2,165.71	
DD0000000000000019768	9/4/2019	CHK	Payroll Check	Yes	UPRCC00000735	\$1,608.23	

Checkbook ID	Description	User-Defined 1	Current Balance
Number	Date	Type Paid To/Rcvd From	Reconciled Origin Payment Deposit
DD000000000000019769	9/4/2019	CHK Payroll Check	Yes UPRCC00000735 \$2,791.19
DD000000000000019770	9/4/2019	CHK Payroll Check	Yes UPRCC00000735 \$1,735.91
DD000000000000019771	9/4/2019	CHK Payroll Check	Yes UPRCC00000735 \$2,189.41
DD000000000000019772	9/4/2019	CHK Payroll Check	Yes UPRCC00000735 \$1,904.46
DD000000000000019773	9/4/2019	CHK Payroll Check	Yes UPRCC00000735 \$2,414.95
DD000000000000019774	9/4/2019	CHK Payroll Check	Yes UPRCC00000735 \$2,802.14
DD000000000000019775	9/4/2019	CHK Payroll Check	Yes UPRCC00000735 \$3,285.73
40355	9/5/2019	CHK BoundTree	Yes PMCHK00001391 \$3,358.65
40356	9/5/2019	CHK City of Holmes Beach	Yes PMCHK00001391 \$418.95
40357	9/5/2019	CHK CSU Security	Yes PMCHK00001391 \$223.80
40358	9/5/2019	CHK Force Products	Yes PMCHK00001391 \$48.00
40359	9/5/2019	CHK Frontier Communications	Yes PMCHK00001391 \$170.98
40360	9/5/2019	CHK Home Depot	Yes PMCHK00001391 \$72.96
40361	9/5/2019	CHK MCUD	Yes PMCHK00001391 \$48.60
40362	9/5/2019	CHK David Nonell	Yes PMCHK00001391 \$2,083.33
40363	9/5/2019	CHK RoseAsp	Yes PMCHK00001391 \$462.60
40364	9/5/2019	CHK Smarsh, Inc.	Yes PMCHK00001391 \$170.00
40365	9/5/2019	CHK Stewart's Land	Yes PMCHK00001391 \$540.00
40366	9/5/2019	CHK Suncoast Professional	Yes PMCHK00001391 \$1,145.14
40367	9/5/2019	CHK TECO	Yes PMCHK00001391 \$45.99
40368	9/5/2019	CHK Ten-8	Yes PMCHK00001391 \$797.25
40369	9/5/2019	CHK Vitas, Vil	Yes PMCHK00001391 \$810.00
DAJ000005508	9/6/2019	DAJ EFTPS	Yes CMTRX00002451 \$33,687.21
DAJ000005509	9/6/2019	DAJ EFTPS	Yes CMTRX00002452 \$779.23
DD000000000000019776	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$249.34
DD000000000000019777	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$199.99
DD000000000000019778	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$244.73
DD000000000000019779	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$230.87
DD000000000000019780	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$461.75
DD000000000000019781	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$230.87
DD000000000000019782	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$369.31
DD000000000000019783	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$193.94
DD000000000000019784	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$230.87
DD000000000000019785	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$193.94
DD000000000000019786	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$193.93
DD000000000000019787	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$230.87
DD000000000000019788	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$286.29
DD000000000000019789	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$438.67
DD000000000000019790	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$286.28
DD000000000000019791	9/6/2019	CHK Payroll Check	Yes UPRCC00000736 \$378.63
IAJ000005510	9/9/2019	IAJ Deposits	Yes CMTRX00002453 \$13,022.45
DAJ000005512	9/10/2019	DAJ Tax Collector	Yes CMTRX00002454 \$25.15
IAJ000005511	9/10/2019	IAJ Tax Collector	Yes CMTRX00002454 \$838.24
40370	9/11/2019	CHK Al Fingerprinting & Drug Scr	Yes PMCHK00001392 \$30.00
40371	9/11/2019	CHK BoundTree	Yes PMCHK00001392 \$105.29
40372	9/11/2019	CHK Bradenton Herald	Yes PMCHK00001392 \$69.03
40373	9/11/2019	CHK D&D Garage Doors	Yes PMCHK00001392 \$495.00
40374	9/11/2019	CHK Discount Lock	Yes PMCHK00001392 \$140.00
40375	9/11/2019	CHK FPL	Yes PMCHK00001392 \$611.11
40376	9/11/2019	CHK Gause and Associates, Inc.	Yes PMCHK00001392 \$4,941.00
40377	9/11/2019	CHK JK Engine	Yes PMCHK00001392 \$1,766.76
40378	9/11/2019	CHK Lapensee	Yes PMCHK00001392 \$202.00
40379	9/11/2019	CHK Lauricella, Andrew	Yes PMCHK00001392 \$550.00
40380	9/11/2019	CHK Manatee Apparel Graphics	Yes PMCHK00001392 \$109.32
40381	9/11/2019	CHK Manson Bolves Donaldson	Yes PMCHK00001392 \$810.00
40382	9/11/2019	CHK MCUD	Yes PMCHK00001392 \$918.15
* 40383	9/11/2019	CHK MTC Lakewood	Yes PMCHK00001392 \$58.00
40384	9/11/2019	CHK Nephron	Yes PMCHK00001392 \$119.00
40385	9/11/2019	CHK Online Solutions	Yes PMCHK00001392 \$1,650.00
40386	9/11/2019	CHK Sams Club	Yes PMCHK00001392 \$381.80
40387	9/11/2019	CHK SPT Pipe	Yes PMCHK00001392 \$750.00
40388	9/11/2019	CHK Suburban	Yes PMCHK00001392 \$1,331.85

Checkbook ID	Description	User-Defined 1	Current Balance
Number	Date	Type Paid To/Rcvd From	Reconciled Origin Payment Deposit
40389	9/11/2019	CHK Titsworth, Ally	Yes PMCHK00001392 \$120.00
XFR000005518	9/16/2019	XFR Transfer From CASH	Yes CMXFR00000576 \$225,000.00
DAJ000005519	9/17/2019	DAJ Hancock Bank	Yes CMTRX00002457 \$10.00
40390	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,866.52
40391	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,730.78
40392	9/18/2019	CHK Payroll Check	No UPRCC00000737 \$1,730.78
40393	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,907.26
40394	9/18/2019	CHK Payroll Check	No UPRCC00000737 \$2,200.22
40395	9/18/2019	CHK Payroll Check	No UPRCC00000737 \$1,730.78
40396	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,029.89
40397	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,907.26
40398	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,907.26
40399	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,154.34
40400	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,029.89
40401	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,847.64
40402	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,730.77
40403	9/18/2019	CHK Payroll Check	No UPRCC00000737 \$2,184.06
40404	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,907.26
40405	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,828.25
40406	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,272.08
40407	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$3,079.70
40408	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,179.33
40409	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,953.06
40410	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,029.89
40411	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,340.77
40412	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,463.41
40413	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,612.44
40414	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,500.41
40415	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,254.14
40416	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,976.62
40417	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,942.80
40418	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,907.26
40419	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,029.89
40420	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$1,730.77
40421	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$135.82
40422	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,464.29
40423	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,272.07
40424	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,029.89
40425	9/18/2019	CHK Payroll Check	Yes UPRCC00000737 \$2,186.54
40426	9/18/2019	CHK AFLAC	Yes PMCHK00001393 \$2,108.24
40427	9/18/2019	CHK BoundTree	Yes PMCHK00001393 \$156.00
40428	9/18/2019	CHK D&D Garage Doors	Yes PMCHK00001393 \$195.00
40429	9/18/2019	CHK Dillon, Ben	Yes PMCHK00001393 \$100.00
40430	9/18/2019	CHK Flash Equip	Yes PMCHK00001393 \$1,294.00
40431	9/18/2019	CHK France Lawn Care Inc.	Yes PMCHK00001393 \$680.00
40432	9/18/2019	CHK Galati Marine	Yes PMCHK00001393 \$280.18
40433	9/18/2019	CHK Hancock Bank	No PMCHK00001393 \$56,537.18
40434	9/18/2019	CHK LegalShield	Yes PMCHK00001393 \$51.80
40435	9/18/2019	CHK Marlin Business	Yes PMCHK00001393 \$255.00
40436	9/18/2019	CHK MTC Lakewood	Yes PMCHK00001393 \$528.00
40437	9/18/2019	CHK Pesco Energy	Yes PMCHK00001393 \$24.66
40438	9/18/2019	CHK Richards Plumbing Repair	Yes PMCHK00001393 \$89.00
40439	9/18/2019	CHK STREAMLINE	Yes PMCHK00001393 \$300.00
40440	9/18/2019	CHK Suncoast Professional	Yes PMCHK00001393 \$1,145.14
40441	9/18/2019	CHK Ten-8	Yes PMCHK00001393 \$714.10
40442	9/18/2019	CHK Al Fingerprinting & Drug Scr	Yes PMCHK00001394 \$60.00
40443	9/18/2019	CHK Begley Auto Repair	Yes PMCHK00001394 \$152.55
40444	9/18/2019	CHK Concept 2	Yes PMCHK00001394 \$2,685.00
40445	9/18/2019	CHK Manatee Apparel Graphics	Yes PMCHK00001394 \$581.68
40446	9/18/2019	CHK Verizon Ipads-Cells	Yes PMCHK00001394 \$482.07
DAJ000005513	9/18/2019	DAJ ICMA-RC	Yes CMTRX00002455 \$343.40
DAJ000005514	9/18/2019	DAJ ICMA-RC	Yes CMTRX00002455 \$4,720.48



Checkbook ID	Description	User-Defined 1	Current Balance
Number	Date	Type Paid To/Rcvd From	Reconciled Origin Payment Deposit
DAJ000005515	9/18/2019	DAJ ICMA-RC	Yes CMTRX00002455 \$1,046.50
DAJ000005516	9/18/2019	DAJ ICMA-RC	Yes CMTRX00002455 \$2,028.54
DD0000000000000019792	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,807.10
DD0000000000000019793	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,073.22
DD0000000000000019794	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,625.73
DD0000000000000019795	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,376.11
DD0000000000000019796	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,982.13
DD0000000000000019797	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,553.03
DD0000000000000019798	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,977.97
DD0000000000000019799	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,944.86
DD0000000000000019800	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,763.64
DD0000000000000019801	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,026.42
DD0000000000000019802	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,067.15
DD0000000000000019803	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,890.57
DD0000000000000019804	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,904.62
DD0000000000000019805	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,688.06
DD0000000000000019806	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,443.86
DD0000000000000019807	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,007.63
DD0000000000000019808	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,703.34
DD0000000000000019809	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,946.88
DD0000000000000019810	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$3,619.25
DD0000000000000019811	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,539.47
DD0000000000000019812	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,993.74
DD0000000000000019813	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,788.21
DD0000000000000019814	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,953.49
DD0000000000000019815	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,117.59
DD0000000000000019816	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,387.87
DD0000000000000019817	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,029.11
DD0000000000000019818	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,325.35
DD0000000000000019819	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,683.14
DD0000000000000019820	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,009.25
DD0000000000000019821	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,650.69
DD0000000000000019822	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,852.75
DD0000000000000019823	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,363.75
DD0000000000000019824	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,838.10
DD0000000000000019825	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,182.04
DD0000000000000019826	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,362.49
DD0000000000000019827	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,608.23
DD0000000000000019828	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,791.18
DD0000000000000019829	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,272.77
DD0000000000000019830	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,189.41
DD0000000000000019831	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$2,327.15
DD0000000000000019832	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,681.26
DD0000000000000019833	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,785.07
DD0000000000000019834	9/18/2019	CHK Payroll Check	Yes UPRCC00000738 \$1,691.67
DAJ000005517	9/20/2019	DAJ EFTPS	Yes CMTRX00002456 \$55,085.29
40447	9/25/2019	CHK Al Fingerprinting & Drug Scr	No PMCHK00001395 \$30.00
40448	9/25/2019	CHK Begley Auto Repair	No PMCHK00001395 \$137.12
40449	9/25/2019	CHK Bright House	No PMCHK00001395 \$416.31
40450	9/25/2019	CHK Brunner	No PMCHK00001395 \$58.00
40451	9/25/2019	CHK The Center for Urgent Care	Yes PMCHK00001395 \$675.00
40452	9/25/2019	CHK Cortez Ace Hardware	No PMCHK00001395 \$155.51
40453	9/25/2019	CHK Certified Records	No PMCHK00001395 \$16.65
40454	9/25/2019	CHK First Bankcard	No PMCHK00001395 \$7,665.62
40455	9/25/2019	CHK FPL	No PMCHK00001395 \$1,255.98
40456	9/25/2019	CHK Frontier Communications	No PMCHK00001395 \$150.98
40457	9/25/2019	CHK J & J Graphics	No PMCHK00001395 \$394.50
40458	9/25/2019	CHK Lynch Oil Company	No PMCHK00001395 \$1,051.24
40459	9/25/2019	CHK Nephron	No PMCHK00001395 \$100.00
40460	9/25/2019	CHK Overhead Door Co. of Sarasot	No PMCHK00001395 \$410.00
40461	9/25/2019	CHK Staples	No PMCHK00001395 \$229.45
40462	9/25/2019	CHK Ten-8	No PMCHK00001395 \$7,684.42

Checkbook ID	Description	User-Defined 1	Current Balance
Number	Date	Type Paid To/Rcvd From	Reconciled Origin Payment Deposit
40463	9/25/2019	CHK Verizon Ipads-Cells	No PMCHK00001395 \$303.76
40464	9/25/2019	CHK Veritas! Pest Management, LL	No PMCHK00001395 \$300.00
40466	9/26/2019	CHK Airgas USA, LLC	No PMCHK00001396 \$101.71
40467	9/26/2019	CHK Bennett Fire	No PMCHK00001396 \$3,064.00
40468	9/26/2019	CHK Dillon, Ben	No PMCHK00001396 \$58.00
40469	9/26/2019	CHK Florida Municipal Insurance	No PMCHK00001396 \$5,157.36
40470	9/26/2019	CHK FPL	No PMCHK00001396 \$832.77
40471	9/26/2019	CHK Frontier Communications	No PMCHK00001396 \$150.98
40472	9/26/2019	CHK Manatee County	No PMCHK00001396 \$2,022.05
40473	9/26/2019	CHK Suncoast Professional	No PMCHK00001396 \$1,108.20
40474	9/26/2019	CHK The Trophy Case	No PMCHK00001396 \$92.00
IAJ000005521	9/26/2019	IAJ Deposits	Yes CMTRX00002459 \$1,531.39
XFR000005526	9/26/2019	XFR Transfer From CASH	Yes CMXFR00000577 \$275,000.00
DAJ000005532	9/27/2019	DAJ Dye, Dietrich	Yes CMTRX00002465 \$2,825.50
40465	9/30/2019	CHK Payroll Check	No UPRCC00000739 \$3,057.38
40475	9/30/2019	CHK Bill, Derek	No PMCHK00001397 \$58.00
40476	9/30/2019	CHK Fawley Bryant	No PMCHK00001397 \$6,442.82
40477	9/30/2019	CHK Foley/Kolarik	No PMCHK00001397 \$5,480.00
40478	9/30/2019	CHK Frontier Communications	No PMCHK00001397 \$170.98
40479	9/30/2019	CHK Galati Marine	No PMCHK00001397 \$157.64
40480	9/30/2019	CHK Gulf Business Systems	No PMCHK00001397 \$22.00
40481	9/30/2019	CHK Salem Trust	No PMCHK00001397 \$123,754.71
40482	9/30/2019	CHK Windemuller	No PMCHK00001397 \$242.41
DAJ000005522	9/30/2019	DAJ ICMA-RC	Yes CMTRX00002460 \$343.40
DAJ000005523	9/30/2019	DAJ ICMA-RC	Yes CMTRX00002460 \$1,046.50
DAJ000005524	9/30/2019	DAJ ICMA-RC	No CMTRX00002460 \$44,694.64
DAJ000005525	9/30/2019	DAJ ICMA-RHS	Yes CMTRX00002460 \$1,101.75
DAJ000005527	9/30/2019	DAJ EFTPS	Yes CMTRX00002461 \$34,757.67
DAJ000005528	9/30/2019	DAJ ICMA-RC	Yes CMTRX00002462 \$4,747.32
DAJ000005529	9/30/2019	DAJ FRS	Yes CMTRX00002463 \$9,861.70
DD00000000000000019835	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,807.10
DD00000000000000019836	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,147.72
DD00000000000000019837	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,844.60
DD00000000000000019838	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,802.49
DD00000000000000019839	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,613.99
DD00000000000000019840	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,837.31
DD00000000000000019841	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,487.46
DD00000000000000019842	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,077.55
DD00000000000000019843	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,453.90
DD00000000000000019844	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,667.43
DD00000000000000019845	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,067.17
DD00000000000000019846	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,175.51
DD00000000000000019847	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,545.18
DD00000000000000019848	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,895.98
DD00000000000000019849	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$3,336.28
DD00000000000000019850	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,156.32
DD00000000000000019851	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,380.33
DD00000000000000019852	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$3,044.74
DD00000000000000019853	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,764.58
DD00000000000000019854	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,287.91
DD00000000000000019855	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,993.74
DD00000000000000019856	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,097.62
DD00000000000000019857	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,189.23
DD00000000000000019858	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,475.59
DD00000000000000019859	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,935.91
DD00000000000000019860	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,575.33
DD00000000000000019861	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,910.21
DD00000000000000019862	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,932.27
DD00000000000000019863	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,009.24
DD00000000000000019864	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,650.68
DD00000000000000019865	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,549.01
DD00000000000000019866	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,744.61

Checkbook ID	Description	User-Defined 1	Current Balance
Number	Date	Type Paid To/Rcvd From	Reconciled Origin Payment Deposit
DD000000000000019867	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,429.01
DD000000000000019868	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,317.02
DD000000000000019869	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,859.12
DD000000000000019870	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,608.23
DD000000000000019871	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,791.19
DD000000000000019872	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$1,589.01
DD000000000000019873	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,189.40
DD000000000000019874	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,694.64
DD000000000000019875	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,136.67
DD000000000000019876	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,097.16
DD000000000000019877	9/30/2019	CHK Payroll Check	Yes UPRCC00000740 \$2,151.40
IAJ000005539	9/30/2019	IAJ Deposits	Yes CMTRX00002468 \$705.00
INT000005540	9/30/2019	INT Reconciliation Adjustment	Yes CMADJ00001034 \$199.91
XFR000005538	9/30/2019	XFR Transfer From CASH	Yes CMXFR00000579 \$225,000.00

302 Transaction(s)

FLCLASS ASSIGN	FL CLASS ASSIGNED ACCOUNT			\$2,056,050.09
INT000005547	9/30/2019 INT	Reconciliation Adjustment	Yes	CMADJ00001040 \$3,736.01

1 Transaction(s)

FLCLASS IMPACT	FL CLASS IMPACT FUND			\$54,181.52
XFR000005530	9/27/2019 XFR	Transfer To IMPACT	Yes	CMXFR00000578 \$285,000.00
INT000005546	9/30/2019 INT	Reconciliation Adjustment	Yes	CMADJ00001039 \$549.67

2 Transaction(s)

HEALTH	UNASSIGNED FUND BALANCE			\$1,657,331.94
INT000005545	9/30/2019 INT	Reconciliation Adjustment	Yes	CMADJ00001038 \$1,700.99

1 Transaction(s)

IMPACT	IMPACT FUND			\$70,180.16
DAJ000005531	9/27/2019 DAJ	Hancock Bank	Yes	CMTRX00002464 \$20.00
DAJ000005533	9/27/2019 DAJ	Dye, Dietrich	Yes	CMTRX00002465 \$285,000.00
DAJ000005534	9/27/2019 DAJ	Hancock Bank	Yes	CMTRX00002465 \$20.00
DAJ000005535	9/27/2019 DAJ	Hancock Bank	Yes	CMTRX00002465 \$20.00
IAJ000005536	9/27/2019 IAJ	Hancock Bank	Yes	CMTRX00002466 \$20.00
XFR000005530	9/27/2019 XFR	Transfer From FLCLASS IMPACT	Yes	CMXFR00000578 \$285,000.00
IAJ000005542	9/30/2019 IAJ	Impact Fees	Yes	CMTRX00002469 \$500.00
INT000005543	9/30/2019 INT	Reconciliation Adjustment	Yes	CMADJ00001036 \$71.55

8 Transaction(s)

TRAINING	ASSIGNED FUND BALANCE			\$2,436,718.33
INT000005544	9/30/2019 INT	Reconciliation Adjustment	Yes	CMADJ00001037 \$2,500.91

1 Transaction(s)

321 Total Transaction(s)

**West Manatee Fire Rescue District**

Operating Budget Variance  
10-01-18 through 09-30-19

Income	REVENUES		Total	Budget	Variance
			9/30/2019	9/30/2019	
Accounts	<b>Taxes, Fees, Funds</b>				
2000	Tax Receipts	\$	7,188,850.42	\$ 7,121,512.00	\$ 67,338.42
2002	Loan	\$	-		
2003	Miscellaneous	\$	5,300.99	\$ 1,500.00	\$ 3,800.99
2005	Inspection Fees	\$	8,590.00	\$ 3,000.00	\$ 5,590.00
2006	Grants	\$	5,000.00	\$ 5,000.00	
	<b>Total Taxes, Fees, Funds</b>	\$	<b>7,207,741.41</b>	<b>\$ 7,131,012.00</b>	<b>\$ 76,729.41</b>
Accounts	<b>Interest</b>				
2012	Interest - Checking	\$	124,111.66	\$ 110,000.00	\$ 14,111.66
	<b>Total Interest</b>	\$	<b>124,111.66</b>	<b>\$ 110,000.00</b>	<b>\$ 14,111.66</b>
Accounts	<b>Reimbursement</b>				
2019	Retiree Insurance Reimbursement	\$	63,040.52	\$ 50,000.00	\$ 13,040.52
2020	Insurance Reimbursement	\$	27,928.57	\$ 27,928.57	\$ -
2021	EMS Reimbursement	\$	36,000.00	\$ 36,000.00	\$ -
2022	Supplemental Comp Reimbursement	\$	20,370.00	\$ 21,240.00	\$ (870.00)
2025	Tax Excess Fee Reimbursement	\$	44,412.35	\$ 42,000.00	\$ 2,412.35
2027	Miscellaneous Reimbursement	\$	15,796.01	\$ 15,796.01	\$ -
2028	FEMA Reimbursement	\$	33,945.94	\$ 33,945.94	\$ -
2030	AFG Grant Award	\$	116,637.00	\$ 116,637.00	\$ -
2032	SAFER Award	\$	93,290.55	\$ 93,290.55	\$ -
2034	Sale of Surplus Property	\$	1,629,425.61	\$ 1,624,805.61	\$ 4,620.00
5002	Cell Tower Lease	\$	53,827.00	\$ 53,827.00	\$ -
	<b>Total Reimbursement</b>	\$	<b>2,134,673.55</b>	<b>\$ 2,115,470.68</b>	<b>\$ 19,202.87</b>
	Budgeted Use of Assigned Reserves	\$	-	\$ -	\$ -
	Transfer of Impact Fees	\$	285,000.00	\$ 285,000.00	\$ -
	<b>Total Revenue</b>	\$	<b>9,751,526.62</b>	<b>\$ 9,641,482.68</b>	<b>\$ 110,043.94</b>

**West Manatee Fire Rescue District**

Operating Budget Variance  
10-01-18 through 09-30-19

<b>EXPENSES</b>	<b>EXPENSES</b>	<b>Total</b>	<b>Budget</b>	<b>Variance</b>
	<b>Wages and Benefits</b>	Year to date		
3000	Salaries	\$ 3,038,303.17	\$ 3,018,581.36	\$ 19,721.81
3001	FLSA/Regular OT	\$ 384,713.64	\$ 401,704.23	\$ (16,990.59)
3003	Education/Specialty Pay	\$ 60,139.90	\$ 111,630.00	\$ (51,490.10)
3004	Longevity Pay	\$ 158,206.30	\$ 172,841.36	\$ (14,635.06)
3005	Retirement Health Savings	\$ 91,776.73	\$ 81,788.73	\$ 9,988.00
3006	Reserve Pay	\$ 36,615.00	\$ 45,000.00	\$ (8,385.00)
3007	FICA/Medicare	\$ 272,995.27	\$ 304,199.28	\$ (31,204.01)
3009	Workers Compensation	\$ 143,920.00	\$ 178,609.16	\$ (34,689.16)
3010	Health Insurance	\$ 716,905.16	\$ 787,149.02	\$ (70,243.86)
3011	Administrative Uniforms	\$ 2,240.06	\$ 3,025.00	\$ (784.94)
3012	Operations Uniforms	\$ 7,393.99	\$ 10,000.00	\$ (2,606.01)
3013	FRS	\$ 104,835.77	\$ 112,700.58	\$ (7,864.81)
3014	CH175	\$ 841,184.50	\$ 780,556.28	\$ 60,628.22
3015	General Retirement	\$ 8,780.18	\$ 14,666.74	\$ (5,886.56)
3016	Compensated Expenses	\$ 34,779.24	\$ 34,779.24	\$ -
3017	Commission Honorarium	\$ 15,000.00	\$ 15,000.00	\$ -
3019	Retiree Insurance	\$ 56,660.36	\$ 50,000.00	\$ 6,660.36
	<b>Total Wages and Benefits</b>	\$ 5,974,449.27	\$ 6,122,230.98	\$ (147,781.71)
	<b>Maintenance</b>			
3100	Building Maintenance	\$ 34,362.48	\$ 35,000.00	\$ (637.52)
3102	Office Equipment Maintenance	\$ 2,732.62	\$ 5,000.00	\$ (2,267.38)
3103	Vehicle Maintenance	\$ 72,340.91	\$ 75,000.00	\$ (2,659.09)
3104	Communication Equip. Maintenance	\$ 6,992.34	\$ 7,000.00	\$ (7.66)
3105	General Equipment Maintenance	\$ 2,797.42	\$ 4,000.00	\$ (1,202.58)
3106	Rescue/Medical Maintenance	\$ 2,435.27	\$ 6,500.00	\$ (4,064.73)
3107	Firefighting Maintenance	\$ 3,019.20	\$ 5,000.00	\$ (1,980.80)
3108	USAR Maintenance	\$ 4,500.00	\$ 5,000.00	\$ (500.00)
3109	Special Team Maintenance	\$ 1,048.33	\$ 2,000.00	\$ (951.67)
3110	SCBA Maintenance	\$ 2,899.85	\$ 5,000.00	\$ (2,100.15)
3111	Protective Gear Maintenance	\$ 5,957.74	\$ 7,500.00	\$ (1,542.26)
	<b>Total Maintenance</b>	\$ 139,086.16	\$ 157,000.00	\$ (17,913.84)
	<b>Insurance</b>			
3200	General Property/Vehicles	\$ 61,863.98	\$ 64,000.00	\$ (2,136.02)
	<b>Total Insurance</b>	\$ 61,863.98	\$ 64,000.00	\$ (2,136.02)
	<b>Training</b>			
3300	General Training	\$ 21,156.92	\$ 20,000.00	\$ 1,156.92
3301	Education Incentive	\$ 19,985.82	\$ 20,000.00	\$ (14.18)
3302	Seminars & Conferences	\$ 18,650.74	\$ 23,000.00	\$ (4,349.26)
3303	Reserve Training	\$ -	\$ -	\$ -
3304	Training Aids & Supplies	\$ 680.93	\$ 1,500.00	\$ (819.07)
	<b>Total Training</b>	\$ 60,474.41	\$ 64,500.00	\$ (4,025.59)
	<b>Office Expenses</b>			
3400	Postage	\$ 1,336.17	\$ 1,300.00	\$ 36.17
3401	Printing	\$ 306.18	\$ 500.00	\$ (193.82)
3402	Advertising	\$ 926.52	\$ 2,000.00	\$ (1,073.48)
3403	Subscriptions	\$ 660.00	\$ 450.00	\$ 210.00
3404	Legislative	\$ -	\$ 500.00	\$ (500.00)
3405	Dues	\$ 6,030.50	\$ 7,500.00	\$ (1,469.50)
	<b>Total Office Expenses</b>	\$ 9,259.37	\$ 12,250.00	\$ (2,990.63)

**West Manatee Fire Rescue District**

Operating Budget Variance  
10-01-18 through 09-30-19

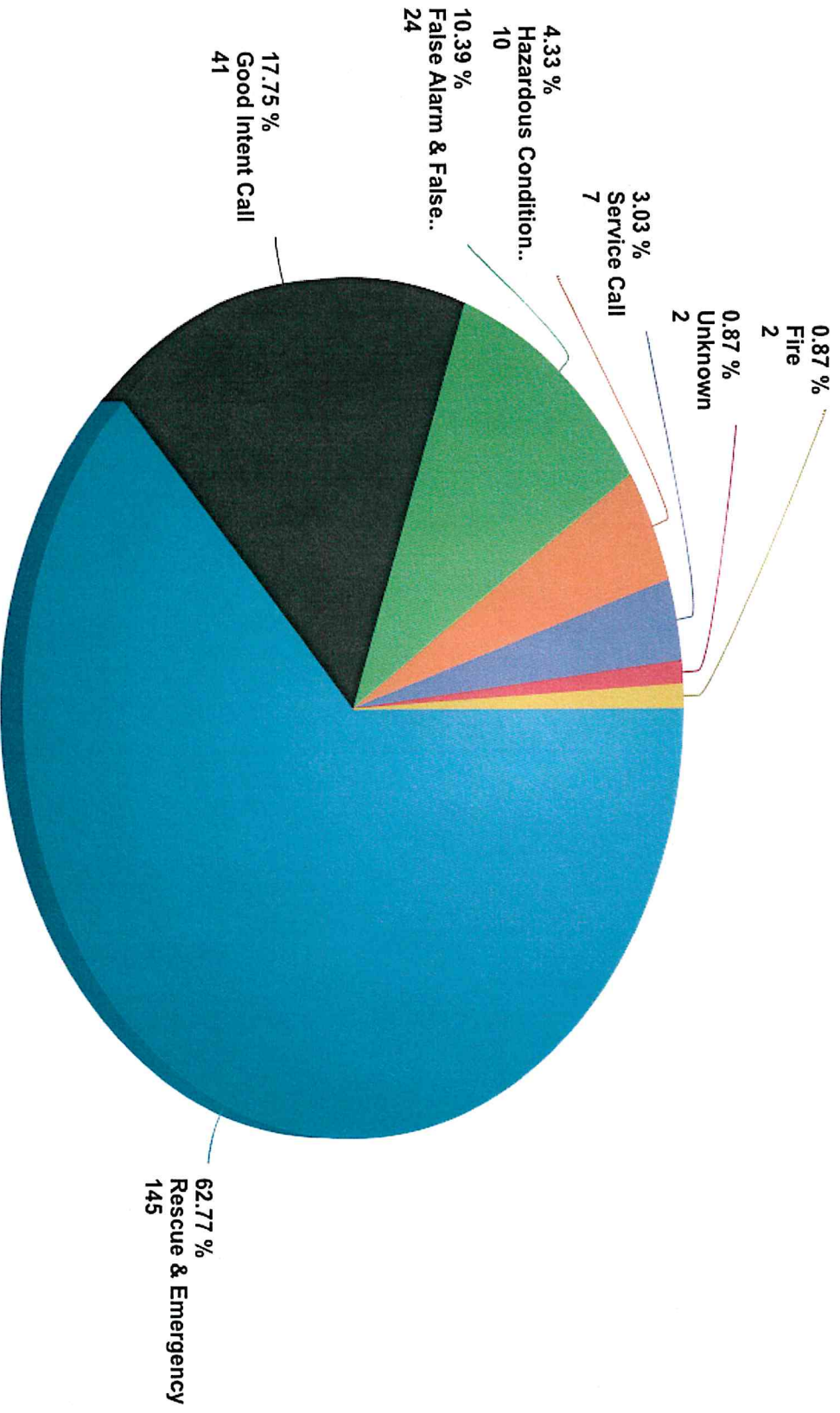
<b>Supplies</b>					
3500	Office Supplies	\$	2,380.73	\$ 8,000.00	\$ (5,619.27)
3501	Station Supplies	\$	4,467.83	\$ 5,500.00	\$ (1,032.17)
3502	Medical Supplies	\$	23,937.10	\$ 31,000.00	\$ (7,062.90)
3503	Small Tools and Minor Equipment	\$	11,019.16	\$ 10,000.00	\$ 1,019.16
3505	Firefighting Supplies	\$	12,957.24	\$ 10,000.00	\$ 2,957.24
		\$	-		
	<b>Total Supplies</b>	\$	54,762.06	\$ 64,500.00	\$ (9,737.94)
<b>Utilities</b>					
3600	Fuel	\$	38,928.58	\$ 45,000.00	\$ (6,071.42)
3601	Telephone/Cell/Pagers/Imobile	\$	25,875.97	\$ 26,000.00	\$ (124.03)
3602	Electric	\$	29,859.82	\$ 35,000.00	\$ (5,140.18)
3603	Water/Sewer/Garbage	\$	13,882.37	\$ 15,000.00	\$ (1,117.63)
		\$			
	<b>Total Utilities</b>	\$	108,546.74	\$ 121,000.00	\$ (12,453.26)
<b>Fire Prevention</b>					
3700	Fire Prevention	\$	481.65	\$ 2,000.00	\$ (1,518.35)
3701	Education Materials	\$	154.95	\$ 5,000.00	\$ (4,845.05)
3702	Codes	\$	3,318.45	\$ 3,350.00	\$ (31.55)
3703	Public Education/Open Houses	\$	4,855.98	\$ 5,000.00	\$ (144.02)
		\$			
	<b>Total Fire Prevention</b>	\$	8,811.03	\$ 15,350.00	\$ (6,538.97)
<b>Special Services</b>					
3900	Accounting Services	\$	28,400.00	\$ 30,000.00	\$ (1,600.00)
3901	Tax Collector	\$	216,330.32	\$ 213,645.36	\$ 2,684.96
3902	Legal Services	\$	33,126.17	\$ 35,000.00	\$ (1,873.83)
3903	Contract Services	\$	180,878.98	\$ 210,000.00	\$ (29,121.02)
3904	EAP	\$	810.00	\$ 2,500.00	\$ (1,690.00)
3905	Medical Expenses	\$	25,075.00	\$ 25,000.00	\$ 75.00
		\$			
	<b>Total Special Services</b>	\$	484,620.47	\$ 516,145.36	\$ (31,524.89)
<b>Miscellaneous</b>					
4100	Miscellaneous	\$	6,064.17	\$ 10,975.90	\$ (4,911.73)
4101	Grant Expenditures	\$	-		
4102	Cadet Expenses	\$	-	\$ 1,000.00	\$ (1,000.00)
4103	Emergency Management	\$	3,672.88	\$ 5,000.00	\$ (1,327.12)
		\$			
	<b>Total Miscellaneous</b>	\$	9,737.05	\$ 16,975.90	\$ (7,238.85)
<b>Capital Outlay</b>					
6000	Capital Expenses	\$	789,707.01	\$ 775,000.00	\$ 14,707.01
6301	Impact Expenses	\$	285,000.00	\$ 285,000.00	\$ -
	Administration Building Replacement Fund			\$ 392,159.59	\$ -
		\$			
	<b>Total Capital Outlay</b>	\$	1,074,707.01	\$ 1,452,159.59	\$ (377,452.58)
<b>Debt Service</b>					
6200	Interest	\$	44,981.93	\$ 44,981.93	\$ -
6201	Principal	\$	990,388.92	\$ 990,388.92	\$ -
		\$			
	<b>Total Debt Service</b>	\$	1,035,370.85	\$ 1,035,370.85	\$ -
<b>Total Expenses</b>					
		\$	9,021,688.40	9,641,482.68	\$ (619,794.28)
		\$	729,838.22		



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

## Analysis by Incident Type

09/01/19-09/30/19



Total of Incident Type:  
231



**West Manatee Fire Rescue District**  
 Fire & Life Safety Prevention Bureau  
 PO Box 14028  
 Bradenton, Florida 34280  
 Phone: 941-761-1555 – Fax: 941-237-3935  
*"Excellence through Commitment, Courage and Compassion"*

## Fire Prevention Report September 2019

### Inspections:

Inspections:		Plan Reviews:	
Regular	12	Building Plans Review	
1 <sup>st</sup> Recall	18	Temporary Use Permit	
2 <sup>nd</sup> Recall	15	Hood Suppression	
3 <sup>rd</sup> Recall	3	Underground Fire Line Reviews	
> than 3 recalls	5	Electrical Reviews	
Sprinkler Inspection		Fire Alarm Reviews	2
Fire Alarm Malfunctions	6	Site Plan Review	
Pre-Fire Plans	16	Sprinkler	
Hood Inspection		Fireworks Display	
Certificate of Inspection	1	Stop Work Orders	
Consultation/Site	16	Pre-App/Conceptual	1
<b>Total</b>	<b>92</b>	<b>Total</b>	<b>3</b>

### Public Education:

Scheduling October Fire Prevention at Stewart, Palma Sola and AMI Elementary, respectively. In addition, all daycares in district are scheduled.			
		*Number of AED's in District	22

\*Independent of WMFRD AED's

### Fire Investigations: 2

Date	Incident #	Address	Type of Fire
09//23/19	3608972	4501 71 <sup>st</sup> St W	123-Fire in portable building, fixed location
09//23/19	3608974	200 Bridge St Bradenton Beach	154-Dumpster or other outside trash receptacle fire



**West Manatee Fire Rescue  
Monthly Training Report**

September		Outside Training Attended			
Training Hours:	688.50	Name	Location	Class	Hours
Training Hours: YTD	6573.96	Ben Dillon	MTC	Paramedic School	80.00
		Tyler MacDonald	MTC	Paramedic School	80.00
<b>Shift Training Hours</b>					
A-Shift	259.94				
B-Shift	246.02				
C-Shift	182.54				
	688.50				160.00
<b>A-Shift</b>	<b>Hours</b>	<b>B-Shift</b>	<b>Hours</b>	<b>C-Shift</b>	<b>Hours</b>
BALZER	26.56	APPLE	22.47	AGRESTA	20.49
BOWEN	3.73	BAGGETT	21.05	BENSHOFF	25.39
BRUNNER	5.74	BERGBOM	25.13	BILL	25.31
FLORES	36.31	DILLON	21.22	GASKILL	9.81
FRAZIER	26.97	KIERNAN	0.00	HOPKINS	18.49
HAYGOOD	25.31	LAURICELLA	22.38	JOHNSON	9.24
HILL	11.32	PETROSINO	24.98	KIMBRELL	29.13
JASINSKI	18.78	POWERS	19.31	LEASE	22.23
LEIGH	30.63	SEDILLO	27.64	MACDONALD	5.97
LONZO	35.97	TACKETT	17.48	MOORE	7.08
O'KELLY	9.98	TAYLOR	31.30	STUMP	9.40
PHILLIPS	28.64	VOLLMER	13.06		
	259.94		246.02		182.54



# West Manatee Fire & Rescue District

## *Memorandum*

---

---

Date: October 3, 2019

To: West Manatee Fire & Rescue Board of Commissioners

From: Ben Rigney, Administrative Battalion Chief

Subject: Consent Agenda – Public Safety Answering Point Emergency Communication Interlocal Agreement

---

---

### **Executive Summary**

As a result of the tragic shooting event at the Marjory Stoneman Douglas High School in Parkland, Florida that occurred on February 14, 2018 that killed 17 and injured 17 an immediate investigation began to determine the reason(s) behind this incident. Law enforcement to this date still have not determined the true motive behind this event.

A few years prior to this, both the local Sheriff of this county and FBI received several tips about the threats to carry out a school shooting by the suspect. In fact, the FBI learned that a YouTube user with the username "Nikolas Cruz" (suspect in custody today), posted a message in September 2017 about becoming a school shooter, but the agency could not identify the user. Again, in January 2018, the FBI was contacted through their tip line with a direct complaint that Nikolas Cruz had made a death threat, but the complaint was not forwarded to the local FBI office in Broward County.

Following this massacre, the anger and frustration of Parkland student survivors intensified towards local and state officials over the perceived inaction. The Broward County Sheriff's Office received widespread criticism for its handling of the police response, with much of the criticism being directed at the Sheriff for not addressing the complaints that they received 2 years prior and for the local loopholes that allowed Cruz to legally purchase an automatic rifle despite his lengthy record of threatening behavior.

At the conclusion of the investigation over the response of the law enforcement and Fire-Rescue, it revealed an immediate problem over direct radio communications between 911 public Safety answering points (PSAP's) and first responders. This shooting event had a multiple agency response from many different law enforcement and fire-rescue agencies, in which some of these agencies had their own PSAP's which created a huge problem in communications and dispatching that resulted in further delays in response.

After immediately identifying some of the problems that came out in this investigative report, legislatures began working with local government leaders, Sheriff's, and Fire-Rescue Chief's to find solutions to some of these problems.

As a result of the PSAP issue, the Florida Legislature created HB441 which created Florida Statute 365.179 "Direct radio communications between 911 public safety answering points and first responders".

Basically FS 365.179 requires the Sheriff in collaboration with all first responder's agency heads in their county, shall develop and execute a written interlocal agreement between all primary first responders within their county. This agreement must establish written protocols that outline circumstances and public safety emergencies under which a PSAP will directly provide notice by radio of an emergency to the on-duty personnel of a first responder agency for which the PSAP does not provide primary dispatch functions.

This interlocal agreement requires the PSAP to have direct radio contact with the primary first responder agencies and their dispatchers, for whom the PSAP can reasonably receive 911 communications, without having to transfer a 911 communication to another PSAP or dispatch center for dispatch.

FS 365.179 requires each PSAP must be capable of immediately broadcasting 911 communications or public safety information over the primary radio dispatch channels of each first responder agency in the county it serves, except in those first responders service areas where PSAP cannot reasonably receive 911 calls. If a county of jurisdiction has multiple PSAP's, each PSAP must have this capability.

In July of this year, the Manatee County Sheriff began working on the development of this interlocal agreement between all Fire and EMS agencies, Law Enforcement, primary and secondary PSAP's in Manatee County.

This interlocal agreement was completed at the end of August and sent out to all agencies and then forwarded to their various attorney's for review. Maggie Mooney did review this agreement and it is ready for Board approval.

FS 365.179 does require each local Sheriff to get this completed by January 1, 2020.

### **Recommendation**

Staff recommends approval of an Interlocal Agreement between the Sheriff of Manatee, Manatee Government, City of Bradenton and all first responder agencies within Manatee County Florida that pertains to Public Safety Answering Point Emergency Communication.

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT**

This Interlocal Agreement (“Agreement”) is made by and between the Sheriff of Manatee County, Florida (“Sheriff”), an independent constitutional officer of Manatee County, Manatee County, Florida (“Manatee County”), a political subdivision of the State of Florida, the City of Bradenton, a political subdivision of the State of Florida, and first responder agencies within the jurisdictional boundaries of Manatee County, Florida (collectively “Agencies”) detailed within Exhibit “A,” attached hereto and incorporated herein, the Sheriff, Manatee County, City of Bradenton, and Agencies referred to collectively as the “Parties.”

**WITNESSETH:**

**WHEREAS**, Section 163.01, Florida Statutes, known as the “Florida Interlocal Cooperation Act of 1969” authorizes local governments to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantage and thereby to provide services and facilities that will harmonize geographic, economic, population and other factors influencing the needs and development of local communities; and

**WHEREAS**, Part 1 of Chapter 163 of the Florida Statutes permits public agencies as defined therein to enter into interlocal agreements with each other to exercise jointly any power, privilege, or authority which such agencies share in common and which each might exercise separately; and

**WHEREAS**, the Marjory Stoneman Douglas High School Public Safety Commission (“Commission”) recommended that counties be required to develop and implement communication systems that allow direct radio communication between public safety answering point (“PSAP”) and first responders outside the PSAP normal service area to provide for more efficient dispatch of first responders; and

**WHEREAS**, in response to the Commission’s recommendations, the Florida Legislature created Section 365.179, Florida Statutes (Direct radio communication between 9-1-1 public safety answering points and first responders); and

**WHEREAS**, Section 365.179, Florida Statutes, requires local first responder agencies to ensure that each PSAP within a county is capable of directly notifying any first responder agency within that county of an emergency by radio; and

**WHEREAS**, Section 365.179, Florida Statutes, requires each sheriff, in collaboration with all first responder agency heads in his or her county, to facilitate the development and execution of written interlocal agreements between all primary first responder agencies within the county to establish the protocols by which a PSAP will directly provide notice of an emergency by radio to the on-duty personnel of a first responder agency for which the PSAP does not provide primary dispatch functions; and

**WHEREAS**, Manatee County operates the Manatee County Emergency Communications Center PSAP which takes all cellular 9-1-1 calls within the jurisdictional boundaries of Manatee County and landline 9-1-1 calls outside the City of Bradenton, Florida; and

**WHEREAS**, Manatee County operates Manatee County Emergency Medical Services (“MCEMS”), a first responder agency and primary 9-1-1 medical emergency response service in and for Manatee County, Florida; and

**WHEREAS**, Manatee County operates Manatee County Beach Patrol, a first responder agency with responsibilities of victim rescue and emergency medical response for approximately seventeen (17) miles of coastline within Manatee County; and

**WHEREAS**, the City of Bradenton has established the City of Bradenton Police Department, a first responder agency with responsibilities of law enforcement within the jurisdictional boundaries of the City of Bradenton; and

**WHEREAS**, the City of Bradenton has established the City of Bradenton Fire Department, a first responder agency with responsibilities of fire prevention and emergency services within the jurisdictional boundaries of the City of Bradenton; and

**WHEREAS**, the City of Bradenton Police Department operates the PSAP, which takes all landline 9-1-1 calls within the jurisdictional boundaries of the City of Bradenton; and

**WHEREAS**, the Town of Longboat Key is a barrier island located in both Sarasota and Manatee County that provides law enforcement, fire/rescue and emergency medical services within its jurisdictional boundaries; and

**WHEREAS**, due to the unique location of the Town of Longboat Key in two counties and to simply the management of law enforcement and fire/EMS dispatch calls within the Town of Longboat Key, in October 2015, the Town of Longboat Key entered into an interlocal agreement with Sarasota County and the Sarasota County Sheriff’s Office that provides that the above listed Sarasota County entities will provide law enforcement, fire/EMS dispatch services and all related communications services, including 9-1-1 calls, to the Town of Longboat Key; and

**WHEREAS**, the Town of Longboat Key’s interlocal agreement with Sarasota County and the Sarasota County Sheriff’s Office relating to law enforcement, fire/rescue and EMS dispatch and related communications services remains in full force and effect and the Sarasota County entities shall remain the primary entity to provide notice to the Town of Longboat Key for the duration of that interlocal agreement; and

**WHEREAS**, the Town of Longboat Key’s participation in this Agreement is not intended to revoke or repeal the Town of Longboat Key’s interlocal agreement with the Sarasota County entities, but is intended to reflect the Town of Longboat Key’s cooperation and participation with Manatee County, the Manatee County Sheriff and Agencies with PSAP, in the event the Town of Longboat Key’s existing interlocal agreement with Sarasota County is terminated or repealed; and

**WHEREAS**, the Agencies listed detailed within Exhibit “A” attached hereto and fully incorporated herein are first responder agencies responsible for the provision of law enforcement, medical, fire, or other emergency services within their jurisdictional boundaries in Manatee County, Florida; and

**WHEREAS**, all first responder agency heads for Agencies within Manatee County, Florida, have developed a method of compliance pursuant to Section 365.179(2), Florida Statutes, and have provided primary radio channels access to all PSAPs within

Manatee County, Florida, including those PSAPs which do not provide primary dispatch functions for providing Agencies; and

**WHEREAS**, the Parties are joined in the goal of strengthening partnerships and communications protocols and procedures so as to quickly and effectively respond to public safety emergencies within their respective jurisdictional boundaries.

**NOW, THEREFORE**, in consideration of the foregoing, the Parties agree as follows:

**Article 1. Purpose**

This Agreement sets forth the protocols under which a PSAP will directly provide notice by radio of a public safety emergency to the on-duty personnel of a first responder agency for which the PSAP does not provide primary dispatch functions, and the methods by which Agencies will conduct such communications.

**Article 2. Definitions**

- A. "9-1-1 public safety answering point" or "PSAP" means a municipal or county emergency communications or 9-1-1 call center in the state that receives cellular, landline, or text –to– 9-1-1 communications.
- B. "First responder agency" or "Agency" includes each law enforcement agency and fire service agency, other than a state agency, and each emergency medical services provider, as is designated as a primary first responder for the service area in which a PSAP receives 9-1-1 calls including all Agencies listed within Exhibit "A", attached hereto and fully incorporated herein.
- C. "Public Safety Emergency" for purposes of this Agreement includes, but is not limited to, situations such as: an active shooter, mass casualty incident, act of terrorism, civil disturbance or other similar urgent/unstable situation where serious bodily injury or the loss of human life is imminent and/or occurring.

**Article 3. Duties of PSAP**

- A. Each PSAP will maintain ability to have direct radio contact with all primary first responder Agencies and their dispatchers for whom the PSAP can reasonably receive 9-1-1 communications.
- B. Upon the occurrence of a Public Safety Emergency, if the primary PSAP with jurisdiction cannot be reached because phone communication between PSAPs is not possible due to equipment failures or busy signals, and information to be conveyed to first responders is urgent (critical) in nature and pertaining to life-safety situations as defined in Public Safety Emergency, the PSAP which received the call will directly provide notice of the Public Safety Emergency on the primary radio talk group/dispatch channel to personnel of an Agency for which the PSAP does not provide primary dispatch functions.
- C. Adhere to the dispatch procedures and protocols attached hereto as Exhibit "B" and fully incorporated herein, as if fully written herein.

- D. Provide training to all applicable PSAP personnel regarding dispatch procedures and protocols. Such training shall include radio functionality and how to readily access the necessary dispatch channel.
- E. Provide written certification to the Sheriff that PSAP is in compliance with this Agreement, and Section 365.179, Florida Statutes, within thirty (30) days of execution of this Agreement.

#### **Article 4. Duties of Agency**

- A. Adhere to the dispatch procedures and protocols attached hereto as Exhibit "B".
- B. Provide training to all applicable Agency personnel regarding said procedures and protocols. Such training shall include radio functionality and how to readily access the necessary dispatch channel.
- C. Unless technologically precluded due to radio incompatibility, upon written request from a law enforcement Agency head in the same county or in an adjacent jurisdiction in another county, the responding Agency must authorize the requesting Agency to install the responding Agency's primary dispatch channel or channels in the requesting Agency's PSAP, dispatch center, or mobile or portable radios.

#### **Article 5. Term; Renewal**

This Agreement shall be in effect for a term of one (1) year and shall automatically renew upon expiration unless any party to this Agreement gives notice, at least ninety (90) days before date of expiration, of the party's desire to terminate this Agreement.

#### **Article 6. Effective Date**

This Agreement shall take effect upon the date last executed by all Parties.

#### **Article 7. Notice**

Any notice required or permitted by this Agreement shall be in writing delivered to all Parties and shall be deemed sufficient upon receipt, when delivered personally or by courier, overnight delivery service or confirmed facsimile, or 48 hours after being deposited in the U.S. mail as certified or registered mail with postage prepaid, if such notice is addressed to each individual Party as set forth within that Party's public safety answering point emergency communication interlocal agreement signature sheet, attached hereto.

#### **Article 8. Execution in Parts**

This Agreement may be executed in any number of actual or electronic copies of counterparts and by each of the different Parties on several counterparts, each of which when so executed and delivered will be an original. The executed signature page(s) from each actual or electronic copy of a counterpart may be joined together and attached and will constitute one and the same instrument.

#### **Article 9. Amendment**

Any amendments to this Agreement shall be by written instrument executed by all Parties.

**Article 10. Sovereign Immunity**

Parties shall be liable for their own actions and negligence and agrees to assume responsibility for the acts, omissions, or conduct of such Agency's employees, subject to the provisions of Section 768.28, Florida Statutes, where applicable. The foregoing shall not constitute a waiver of sovereign immunity beyond the limits set forth in Section 768.28, Florida Statutes, or of any defense available to any Agency. Nothing herein shall be construed as consent by any Agency to be sued by third parties in any matter, whether arising out of this Agreement or any other contract.

**Article 11. Severability**

The invalidity or unenforceability of any provision or clause hereof shall in no way effect the validity or enforceability of any other clause or provision hereof.

**Article 12. Assignment; Binding Agreement**

This Agreement and the duties and obligations hereunder may not be transferred or assigned by any of the Parties. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors in office, as applicable.

**Article 13. Governing Law; Venue**

This Agreement is being delivered and is intended to be performed in the State of Florida, and shall be construed and enforced in accordance with, and the rights of the Parties shall be governed by, the laws of such State. Venue shall lie in the Circuit Court for the Twelfth Judicial Circuit in Manatee County, Florida.

**Article 14. Recitals Incorporated**

The WHEREAS clauses set forth above are reiterated herein and fully incorporated into this Agreement.

**Article 15. Entirety of Agreement**

The Parties agree that this Agreement sets forth the entire agreement between the Parties, and that there are no promises or understandings other than those stated herein.

**Article 16. Authority to Sign**

Each person signing this Agreement on behalf of an entity represents and warrants that he or she is fully authorized to execute this Agreement on behalf of the entity on whose behalf such individual has signed this Agreement, and that by signing this Agreement such entity shall be bound by the terms contained herein.

**Article 17. Filing with Clerk of Court**



This Agreement shall be filed by the Sheriff with the Clerk of the Circuit Court for Manatee County, Florida, as required by Section 163.01(11), Florida Statutes and with the Florida Department of Law Enforcement as required by Section 365.179, Florida Statutes.

**Article 18. Records**

The Parties shall each maintain their own respective records and documents associated with this Agreement in accordance with the requirements for records retention set forth in Chapter 119, Florida Statutes.

**Article 19. Validity**

After consultation with their respective legal counsel, the Parties each represents and warrants to the other its respective authority and power under Florida law to enter into this Interlocal Agreement, acknowledges the validity and enforceability of this Interlocal Agreement, and waives any future right of defense based on claim of illegality, invalidity or unenforceability of any nature. The Parties hereby represent, warrant and covenant to and with each other (i) that this Agreement has been validly approved by its respective governing body at a duly held public meeting, and (ii) that this Agreement constitutes a legal, valid and binding contract enforceable against the respective party in accordance with the terms hereof (assuming the due authorization, execution and delivery hereof by the other party hereto).

**Article 20. Ambiguities**

Parties have been allowed equal input regarding the terms and wording of this Agreement and have had the benefit of consultation with legal counsel prior to its execution, such that all language herein shall be construed equally against the parties, and no language shall be construed strictly against its drafter.

**Article 21. Headings**

The headings or captions of sections or paragraphs used in this Agreement are for convenience of reference only and are not intended to define or limit their contents, nor are they to affect the construction of or to be taken into consideration in interpreting this Agreement. All pronouns and any variations thereof shall be deemed to refer to the masculine, feminine and neuter, singular or plural, as the identities of the party or parties, personal representatives, subcontractors, successors or assigns may require.

**IN WITNESS WHEREOF**, the Parties to this Agreement have caused this Agreement to be executed by the proper officers thereof and have caused their seals to be affixed hereto and attested by the proper officers thereof, all as of the Effective Date.

<b>MANATEE COUNTY SHERIFF, an independent constitutional officer of Manatee County located at 600 301 Boulevard West Suite 202 Bradenton, Florida 34205</b>	
CHARLES R. WELLS MANATEE COUNTY SHERIFF	APPROVED AS TO FORM AND CORRECTNESS:
DATE:	BY:
	ERIC WERBECK ATTORNEY FOR SHERIFF WELLS

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>MANATEE COUNTY, FLORIDA, a political subdivision of the State of Florida located at 1112 Manatee Ave W, Bradenton, Florida 34205</b>	
The governing and managing entity for the following first responder Agency and PSAP: Manatee County Emergency Medical Services, Manatee County Beach Patrol, and Manatee County Emergency Communications Center PSAP.	
By: Its Board of County Commissioners	ATTEST: ANGELINA COLONNESO, CLERK OF CIRCUIT COURT AND COMPTROLLER
BY:	BY:
CHAIRPERSON	DEPUTY CLERK
DATE: _____	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>CITY OF BRADENTON, a political subdivision of the State of Florida located at 101 Old Main Street West Bradenton, Florida 34205 FOR</b>	
The governing and managing entity for the following first responder agencies and PSAP: City of Bradenton Police Department, City of Bradenton Fire Department, City of Bradenton Police Department PSAP.	
ATTEST:	
BY:	
WAYNE POSTON MAYOR	
DATE:	DATE:

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>CITY OF HOLMES BEACH, a political subdivision of the State of Florida located at 5801 Marina Drive Holmes Beach, Florida 34217</b>	
ATTEST:	
BY:	
BILL TOKAJER CHIEF OF POLICE	
DATE:	DATE:
_____ JUDY TITSWORTH MAYOR	
DATE:	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>CITY OF PALMETTO, a political subdivision of the State of Florida located at 516 8th Avenue West Palmetto, Florida 34221</b>	
ATTEST:	
BY	
SCOTT TYLER CHIEF OF POLICE	
DATE:	DATE:
SHIRLEY GROOVER BRYANT MAYOR	
DATE:	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>NEW COLLEGE OF FLORIDA POLICE DEPARTMENT a state university police department located at 5800 Bay Shore Road Sarasota, Florida 34243</b>	
ATTEST:	
BY	
MICHAEL A. KESSIE CHIEF OF POLICE	
DATE:	DATE:
APPROVED AS TO FORM AND CORRECTNESS:	
BY:	
DAVID FUGETT ATTORNEY FOR NEW COLLEGE OF FLORIDA	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>SARASOTA BRADENTON INTERNATIONAL AIRPORT POLICE DEPARTMENT</b> <b>6000 Airport Circle Sarasota, Florida 34243</b>	
ATTEST:	
BY	
TED KOHUTH CHIEF OF POLICE	
DATE:	DATE:
_____ FREDRICK PICCOLO PRESIDENT AND CHIEF EXECUTIVE OFFICER, SARASOTA BRADENTON INTERNATIONAL AIRPORT	
DATE:	

(This space intentionally left blank.)



**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>TOWN OF LONGBOAT KEY, a political subdivision of the State of Florida located at 501 Bay Isles Road Longboat Key, Florida 34228</b>	
ATTEST:	
BY	
PETER A. CUMMING CHIEF OF POLICE	
DATE:	DATE:
PAUL B. DEZZI FIRE CHIEF	
DATE:	
THOMAS A. HARMER TOWN MANAGER	
DATE:	
APPROVED AS TO FORM AND CORRECTNESS:	
BY:	
MAGGIE D. MOONEY TOWN ATTORNEY	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>CEDAR HAMMOCK FIRE CONTROL DISTRICT, an independent special fire control district located at 5200 26th Street West Bradenton, Florida 34207</b>	
ATTEST:	
BY	
JEFF HOYLE, FIRE CHIEF	
DATE:	DATE:
_____ RONALD D. GETMAN, CHAIR BOARD OF FIRE COMMISSIONERS	
DATE:	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>DUETTE FIRE &amp; RESCUE DISTRICT, an independent special fire control district located at 35800 SR62 East Duette Florida, 34219</b>	
ATTEST:	
BY	
JIM LEONARD, FIRE CHIEF	
DATE:	DATE:
LYNDA O'CONNOR, CHAIR BOARD OF FIRE COMMISSIONERS	
DATE:	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>EAST MANATEE FIRE RESCUE DISTRICT, an independent special fire control district located at 3200 Lakewood Ranch Boulevard Bradenton, Florida 34211</b>	
ATTEST:	
BY	
LEE WHITEHURST, FIRE CHIEF	
DATE:	DATE:
_____ ROBERT CONLEY, CHAIR BOARD OF FIRE COMMISSIONERS	
DATE:	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>MYAKKA CITY FIRE CONTROL DISTRICT, a dependent special district of Manatee County, Florida located at 26636 SR 70 East Myakka City, Florida 34251</b>	
ATTEST:	
BY	
DANNY CACCHIOTTI, FIRE CHIEF	
DATE:	DATE:
_____ CHARLES MATSON, CHAIR BOARD OF FIRE COMMISSIONERS	
DATE:	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>NORTH RIVER FIRE DISTRICT, an independent special fire control district located at 1225 14th Avenue East Palmetto, Florida 34221</b>	
ATTEST:	
BY	
MICHAEL RAMPINO, FIRE CHIEF	
DATE:	DATE:
_____ PAUL J. PITCHER, CHAIR BOARD OF FIRE COMMISSIONERS	
DATE:	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>PARRISH FIRE DISTRICT, an independent special fire control district located at 12132 US 301 North Parrish, Florida 34219</b>	
ATTEST:	
BY	
STACEY BAILEY, FIRE CHIEF	
DATE:	DATE:
_____ EDWARD G. CHITTY, CHAIR BOARD OF FIRE COMMISSIONERS	
DATE:	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>SOUTHERN MANATEE FIRE RESCUE DISTRICT, an independent special fire control district located at 2451 Trailmate Drive Sarasota, Florida 34243</b>	
ATTEST:	
BY	
BRIAN GORSKI, FIRE CHIEF	
DATE:	DATE:
_____ CHARLES A. DURANT, CHAIR BOARD OF FIRE COMMISSIONERS	
DATE:	

(This space intentionally left blank.)



**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>TRAILER ESTATES FIRE CONTROL DISTRICT, an independent special fire control district located at 6831 American Way Bradenton, Florida 34207</b>	
ATTEST:	
BY	
TIMOTHY HILLMAN, FIRE CHIEF	
DATE:	DATE:
_____ CHAIR BOARD OF FIRE COMMISSIONERS	
DATE:	

(This space intentionally left blank.)

**PUBLIC SAFETY ANSWERING POINT EMERGENCY COMMUNICATION  
INTERLOCAL AGREEMENT SIGNATURE SHEET**

<b>WEST MANATEE FIRE RESCUE DISTRICT, an independent special fire control district located at 6510 3<sup>RD</sup> Avenue West Bradenton, Florida 34209</b>	
ATTEST:	
BY	
THOMAS SOUSA, FIRE CHIEF	
DATE: /	DATE:
_____ DAVID G. BISHOP, JR., CHAIR BOARD OF FIRE COMMISSIONERS	
DATE:	

(This space intentionally left blank.)

**EXHIBIT A  
FIRST RESPONDER AGENCIES WITHIN THE JURISDICTIONAL  
BOUNDARIES OF MANATEE COUNTY**

**LAW ENFORCEMENT AGENCIES:**

City of Bradenton Police Department  
City of Bradenton Beach Police Department  
City of Holmes Beach Police Department  
City of Palmetto Police Department  
Manatee County Sheriff's Office  
New College of Florida Police Department  
Town of Longboat Key Police Department  
Sarasota International Airport Police Department

**FIRE SERVICE AGENCIES:**

Cedar Hammock Fire Control District  
City of Bradenton Fire Department  
Duette Fire and Rescue District  
East Manatee Fire Rescue District  
Myakka City Fire Control District  
North River Fire District  
Parrish Fire District  
Southern Manatee Fire Rescue District  
Trailer Estates Fire Control District  
West Manatee Fire Rescue District

**EMERGENCY MEDICAL SERVICES PROVIDERS**

Manatee County Emergency Medical Services  
Manatee County Beach Patrol

(This space intentionally left blank.)

## **EXHIBIT B PROTOCOLS AND PROCEDURE**

- A. SCOPE. This Exhibit establishes written protocols that outline circumstances and Public Safety Emergencies under which a PSAP will directly provide notice by radio of an emergency to the on-duty personnel of a first responder Agency for which the PSAP does not provide primary dispatch functions and communications procedure governing both the PSAP and Agency engaging in radio communication.
- B. CIRCUMSTANCES REQUIRING DIRECT NOTICE TO AGENCIES FOR WHICH PSAP DOES NOT PROVIDE PRIMARY DISPATCH FUNCTIONS. Each PSAP will provide requisite notice by radio of an emergency to the on-duty personnel of a first responder Agency for which the PSAP does not provide primary dispatch functions when:
- Receiving a call which is reasonably believed to be a Public Safety Emergency and the ability to transfer the call to the PSAP with jurisdiction is not possible due to equipment failures or busy signals, and
  - A reasonable interpretation of the information received indicates that the situation poses significant danger to human life and it is critical to relay directly to responders without delay.
- C. PROCEDURE OF COMMUNICATION(S) BETWEEN PSAPs AND AGENCIES.
- PSAP personnel shall document the Public Safety Emergency in their computer aided dispatch (CAD) system;
  - PSAP personnel will evaluate current radio activity of Agency to determine if intended transmission is still relevant prior to proceeding with transmission. Where staffing exists, one Dispatcher may be designated to monitor the incident until conclusion;
  - PSAP personnel will communicate directly to first responders on primary radio talk group/dispatch channel and shall ensure documentation of transmission occurs in CAD;
  - All communication shall be in plain speech, no codes or signals shall be used;
  - Involved personnel will utilize the following transmission process:
    - Hailing Agency: “(Agency Name) to (Agency Name), we have urgent traffic, standby to copy.”
    - Responding Agency: “(Agency Name) go ahead for (Agency Name)”
    - Hailing Agency: “(provide information in clear speech, no codes or signals, break into smaller transmissions if appropriate), copy?”
    - Responding Agency: Acknowledgement of receipt;
  - Involved personnel shall make notification per Agency policy this transmission has occurred.