



Board of Commissioners:
Ron Kemerer, Chairman
Kathleen Q. Litton, Vice Chairperson
Vivian Campbell, Secretary/Treasurer
Jay Alexander, Commissioner
Rebecca Harriman, Commissioner

Lealman Special Fire Control District

4360 55th Avenue North
St. Petersburg, FL 33714
Phone: (727) 526-5650
Fax: (727) 525-9657

AGENDA



Fire and EMS Administration:
Richard E. Graham, Fire Chief
David W. Brown, Deputy Chief
Randy Keirn, EMS Division Chief
Steve Wunderle, Training Division Chief

REGULAR MEETING

BOARD OF COMMISSIONERS

MONDAY, March 5, 2018
1:00 P.M.

- I. Call to Order
- II. Roll Call
- III. The Pledge of Allegiance
- IV. Public Comments
- V. Approval of Minutes
- VI. Voting Items
- VII. Secretary's Report
- VIII. Chief's Report
- IX. Commissioner's Report
- X. Old Business
 1. Staff Vehicle Theft/Station 18
- XI. New Business
 1. Station 19
- XII. Good of the Organization
- XIII. Adjournment



Lealman Special Fire Control District



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Lealman Special Fire Control District Commissioner's Meeting Minutes February 5, 2018

- I. The meeting was called to order at 1:00 with Vice-Chairman Kathleen Litton presiding.
- II. Roll call of commission members:
Present: Jay Alexander, Kathleen Litton, Rebecca Harriman, and Vivian Campbell
Absent: Ronald Kemerer
- III. **The Pledge of Allegiance**
- IV. **Public Comment**
- V. **FF/EMT & FF/Paramedic of the year**
 1. Chief Graham presented Patrick McEntegart with a plaque for FF/Paramedic of the year. He also had a lot of nice things to say about Patrick and his time here.
 2. Chief Graham presented Jonathan King a plaque for FF/EMT of the year. He also had some very nice things to say about Joe.

****AT this time we will break for pictures and cake****
*****The meeting reconvened at 1:30*****
- VI. **Approval of Minutes**

There is a motion to accept the January 8, 2018 minutes as written.
Motion: R. Harriman
Second: V. Campbell
Vote: 4-0

VII. Voting Items

1. Chief Graham went over a proposal for the asbestos removal for the property we purchased. This is the company the county recommended.

There is a motion to accept the proposal for the asbestos removal as presented in the amount of \$1890.00

Motion: Jay Alexander

Second: R. Harriman

Vote: 4-0

2. Chief Graham told the commission that Ryan Fetner handed in his resignation. Chief is asking to now hire six people.

There is a motion to hire one extra firefighter paramedic to make a total of 6 new employees.

Motion: R. Harriman

Second: V. Campbell

Vote: 4-0

VIII. Secretary's Report

IX. Chief's Report – Chief Graham went over his report with the commission.

1. Chief Graham told the commission about the DC vehicle being stolen from the bay. He explained what he saw on the camera regarding the guy who stole the vehicle. Apparently, the guy was diving into the mulch in the front of the station and was trying to hide in the mulch! The guy was apprehended in Arby's parking lot on Ulmerton and 66th Street in Largo. DC Wunderle is looking into some kind of security to install on the vehicle so that they cannot be started without a code that would have to be entered.

X. Commissioner's Report

1. Commissioner Jay Alexander had a good time at the Family Center luncheon.
2. Commissioner Rebecca Harriman has nothing to report.
3. Commissioner Vivian Campbell was surprised at how much the Family Center has grown over the years.
4. Commissioner Kathleen Litton was also at the luncheon and had a great time. She was also surprised at how much the Family Center has grown.

XI. Old Business

1. There is a motion to accept the Administrative Staff employee hand book as presented with the updated changes.

Motion: Jay Alexander

Second: Vivian Campbell

Vote: 4-0

XII. New Business

1. There is a motion to order a new DC vehicle.

Motion: Rebecca Harriman

Second: Vivian Campbell

Vote: 4-0

XIII. Good of the Organization:

1. Chief graham told the commission that a lot of the guys have been saying how nice it is that we have a mechanic. They have noticed that he has been fixing a lot of the little things when he does the preventative maintenance.
2. Chief is happy to see that our Officers are stepping up and doing a lot of really good training with our new employee's. He told the commission that our customer service stats came back at 99.6%, we can't get any better than that!!
3. Chief told the commission that Captain Thompson wants to go to a class and find out about an Americore grant. The State and federal will pick up the cost so we could hire a few people to work part time to do whatever we need them to do, like preplans or building a data base.

XIV. Citizens to be Heard:

XV. Adjournment: There is a motion to adjourn at 2:37.

Motion: Rebecca Harriman

Second: Jay Alexander

Vote: 4-0

Ron Kemerer, Chairman

Vivian Campbell, Secretary/Treasurer

LEALMAN SPECIAL FIRE CONTROL DISTRICT

Income Statement

For the Four Months Ending January 31, 2018

TV

	Acct ID	Balance in Budget	Year to Date Actual	Year to Date Budget
Revenues				
Fire Revenue	#400	1,149,486.32	534,746.68	1,684,233.00
FORT DESOTO	#400DE	0.00	0.00	0.00
EMS Revenue	#400E	301,652.32	150,822.68	452,475.00
MISC INCOME	#401	0.00	0.00	0.00
EMS REVENUE 1% COST EXCEP	#404E	0.00	0.00	0.00
GENERAL MM INTEREST	#411	(546.58)	546.58	0.00
State FF Incentive Pay	#420F	0.00	0.00	0.00
Gain/Loss on sale of assets	#430	0.00	0.00	0.00
COUNTY CAPITAL REIMBURSEMENT	#433F	0.00	0.00	0.00
INSPECTIONS	#436F	(200.00)	200.00	0.00
Total Revenues		1,450,392.06	686,315.94	2,136,708.00
Expenses				
Executive Officers EMS	1101E	0.00	0.00	0.00
Executive Officers Fire	1101F	227,276.36	146,993.64	374,270.00
Regular EMS Salaries	1201E	(74,882.40)	246,362.40	171,480.00
Regular Fire Salaries	1201F	310,999.56	34,030.44	345,030.00
Other Salaries EMS	1301E	0.00	0.00	0.00
Other Salaries Fire	1301F	14,760.00	0.00	14,760.00
COMMISSIONER'S HONORARIUM	1401F	0.00	0.00	0.00
Overtime EMS	1480E	45,873.45	50,834.55	96,708.00
Overtime Fire	1480F	157,175.27	32,101.73	189,277.00
RELIEF STAFFING	1485E	0.00	0.00	0.00
Incentive Pay EMS	1500E	0.00	0.00	0.00
Incentive Pay Fire	1500F	19,592.53	14,987.47	34,580.00
Firefighters Supp Comp	1601E/F	(1,495.53)	1,495.53	0.00
FICA EMS	2101E	(6,778.32)	19,898.32	13,120.00
FICA Fire	2101F	57,067.62	16,212.38	73,280.00
Retirement EMS	2201E	4,733.60	34,706.40	39,440.00
Retirement Fire	2201F	178,814.95	39,135.05	217,950.00
Group Life Insurance EMS	2301E	506.46	163.54	670.00
Group Life Insurance Fire	2301F	2,379.48	350.52	2,730.00
Group Health Insurance EMS	2310E	25,038.55	2,211.45	27,250.00
Group Health Insurance Fire	2310F	69,658.98	30,261.02	99,920.00
Weekly Income Inc. EMS	2330E	2,275.00	0.00	2,275.00
Weekly Income Inc. Fire	2330F	6,826.00	0.00	6,826.00
Work comp Ins EMS	2401E	0.00	22,030.00	22,030.00
Work comp Ins Fire	2401F	25,910.00	87,350.00	113,260.00
State Unemployment Ins EMS	2501E	(40.02)	90.02	50.00
State Unemployment Ins Fire	2501F	159.00	21.00	180.00
EMPLOYEE BENEFITS	2550F	0.00	0.00	0.00
PERSONNEL COST		1,065,850.54	779,235.46	1,845,086.00

LEALMAN SPECIAL FIRE CONTROL DISTRICT

Income Statement

For the Four Months Ending January 31, 2018

	Acct ID	Balance in Budget	Year to Date Actual	Year to Date Budget
Legal Fees EMS	3112E	0.00	0.00	0.00
Legal Fees Fire	3112F	1,000.00	0.00	1,000.00
Medical Svc's EMS	3113E	1,000.00	0.00	1,000.00
Medical Svc's Fire	3113F	4,400.00	40.00	4,440.00
Other Consulting Svc's EMS	3190E	(163.01)	163.01	0.00
Other Consulting Svc's Fire	3190F	(204.21)	1,204.21	1,000.00
Accounting/Audit EMS	3200E	3,750.00	750.00	4,500.00
Accounting/Audit Fire	3200F	7,500.00	0.00	7,500.00
MANAGEMENT FEES TO LFR	3210F	0.00	0.00	0.00
MANAGEMENT FEE EMS	3211E	0.00	0.00	0.00
MANAGEMENT FEE FIRE	3212F	0.00	0.00	0.00
Janitorial EMS	3420E	0.00	0.00	0.00
Janitorial Fire	3420F	2,716.54	783.46	3,500.00
Other Contractual Svc's EMS	3490E	0.00	0.00	0.00
Other Contractual Svc's Fire	3490F	10,023.15	7,214.85	17,238.00
Travel Reimbursment EMS	4000E	(700.00)	700.00	0.00
Travel Reimbursment Fire	4000F	(150.00)	150.00	0.00
Telephone EMS	4110E	0.00	0.00	0.00
Telephone Fire	4110F	1,923.47	776.53	2,700.00
Postage EMS	4200E	0.00	0.00	0.00
Postage Fire	4200F	300.00	0.00	300.00
Electric EMS	4310E	0.00	0.00	0.00
Electric Fire	4310F	6,423.11	1,576.89	8,000.00
WATER/SEWER	4320E	0.00	0.00	0.00
Water/Sewer Fire	4320F	3,236.23	1,763.77	5,000.00
Biowaste EMS	4321E	0.00	0.00	0.00
Waste Disposal EMS	4390E	0.00	0.00	0.00
Waste Disposal Fire	4390F	39.75	424.25	464.00
Storage Rental EMS	4420E	0.00	0.00	0.00
Storage Rental Fire	4420F	0.00	0.00	0.00
General Liability Ins. EMS	4511E	0.00	16,294.00	16,294.00
General Liability Ins. Fire	4511F	0.00	8,000.00	8,000.00
Building Repair Maint EMS	4620E	0.00	0.00	0.00
Building Repair Maint Fire	4620F	4,924.02	5,075.98	10,000.00
Equipment Repair/Maint EMS	4640E	0.00	0.00	0.00
Equipment Repair/Maint Fire	4640F	(245.14)	245.14	0.00
Fleet Repair/Maint EMS	4641E	10,661.39	1,638.61	12,300.00
Fleet Repair/Maint Fire	4641F	4,678.85	5,321.15	10,000.00
Radio Repair/Maint EMS	4642E	0.00	0.00	0.00
Radio Repair/Maint Fire	4642F	1,000.00	0.00	1,000.00
ALS ALLOWABLE ENGINE REPA	4643E	0.00	0.00	0.00
Printing and Binding EMS	4700E	0.00	0.00	0.00
Printing and Binding Fire	4700F	0.00	0.00	0.00
Office Supplies EMS	5100E	0.00	0.00	0.00
Office Supplies Fire	5100F	4,000.00	0.00	4,000.00
Petroleum Products EMS	5210E	5,742.75	757.25	6,500.00
Petroleum Products Fire	5210F	4,021.15	1,178.85	5,200.00
Small Tools and Supplies EMS	5240E	0.00	0.00	0.00

LEALMAN SPECIAL FIRE CONTROL DISTRICT
Income Statement
For the Four Months Ending January 31, 2018

	Acct ID	Balance in Budget	Year to Date Actual	Year to Date Budget
Small Tools and Supplies Fire	5240F	2,836.47	2,163.53	5,000.00
Uniforms EMS	5250E	2,597.25	1,402.75	4,000.00
Uniforms Fire	5250F	2,603.60	3,096.40	5,700.00
Medical Supplies	5262E	0.00	0.00	0.00
Misc Operating Supplies EMS	5290E	0.00	0.00	0.00
Misc Operating Supplies Fire	5290F	3,159.94	840.06	4,000.00
Dues/Subscriptions EMS	5400E	220.00	0.00	220.00
Dues/Subscriptions Fire	5400F	0.00	0.00	0.00
Training and Education EMS	5410E	224.00	(224.00)	0.00
Training and Education Fire	5410F	2,426.82	701.18	3,128.00
Fire Prevention	5420F	1,000.00	0.00	1,000.00
DATA PROCESSING/SOFTWARE	5430E	0.00	0.00	0.00
DATA PROCESSING/SOFTWARE	5430F	1,000.00	0.00	1,000.00
OPERATING EXPENSES		91,946.13	62,037.87	153,984.00
BUILDING-LAND/COST	6210F	(29,795.00)	29,795.00	0.00
Office Equip and Furn EMS	6410E	0.00	0.00	0.00
Office Equip and Furn Fire	6410F	3,227.75	1,772.25	5,000.00
DATA PROCESSING EQUIPMENT	6420F	3,500.00	0.00	3,500.00
Vehicles/Heavy Equip EMS	6430E	0.00	0.00	0.00
Vehicles/Heavy Equip Fire	6430F	11,500.00	0.00	11,500.00
Com. Equip Fire	6494F	3,000.00	0.00	3,000.00
CAPITAL OUTLAY		(8,567.25)	31,567.25	23,000.00
Interest Expense	7210	0.00	0.00	0.00
Lease Purchase Agreement	7410FB	0.00	0.00	0.00
CUSTOMARY COST EXCEPTION	8000E	34,638.00	0.00	34,638.00
FORT DESOTO	8001F	0.00	0.00	0.00
RESERVE EQUIPMENT(HELD BY	8100F	80,000.00	0.00	80,000.00
RESERVES/COSTS		114,638.00	0.00	114,638.00
Total Expenses		1,077,342.78	1,059,365.22	2,136,708.00
Net Income		(1,077,342.78) (\$	1,059,365.22) (\$	2,136,708.00)

Lealman Special Fire Control District
Income Statement
For the Four Months Ending January 31, 2018

LFR

	Acct ID	Balance in Budget	Year to Date Actual	Year to Date Budget
Revenues				
SCHOLARSHIP TRUST EARNING	#0490-0	0.00	0.00	0.00
FEMA Reimbursement	#119	0.00	0.00	0.00
Fire Revenue	#400	1,432,810.04	4,764,388.96	6,197,199.00
FORT DESOTO REVENUE	#400-1	0.00	12,000.00	12,000.00
BAY PINES REVENUE	#400BP	0.00	0.00	0.00
EMS Revenue	#400E	1,726,846.00	863,423.00	2,590,269.00
RESERVE INCOME FROM COUN	#400F	0.00	0.00	0.00
Kenneth City Revenue	#401F	0.00	0.00	0.00
CONTRACT SERVICES	#402F	0.00	0.00	0.00
MISC. CONTRIBUTION	#403	0.00	0.00	0.00
EMS REVENUE 1% COST EXCEPT	#404E	(20,892.00)	20,892.00	0.00
BUILDING/LAND INCOME	#404F	0.00	0.00	0.00
CD#0060791887#1	#405-1	0.00	0.00	0.00
CD#004659148	#405-2	0.00	0.00	0.00
CD#0069138911#3	#405-3	0.00	0.00	0.00
CD#0060062818#4	#405-4	0.00	0.00	0.00
CD#0063103964#5	#405-5	0.00	0.00	0.00
CD#0069606648#6	#405-6	0.00	0.00	0.00
SICK/VAC CD#8050833295	#405F	0.00	0.00	0.00
BUILDING/LAND RESERVE INCO	#406F	(128.72)	128.72	0.00
misc income	#409	(50.00)	50.00	0.00
VEHICLE/EQUIPMENT MM Interes	#410F	(12.90)	12.90	0.00
GENERAL MM INTEREST	#411	(4,497.03)	4,497.03	0.00
CONSTRUCTION ACCOUNTIntere	#412E	0.00	0.00	0.00
Capital Reserve Interest	#412F	0.00	0.00	0.00
Vac/Sick CD 2203 interest	#413	0.00	0.00	0.00
Vac/Sick CD 2545 interest	#414	0.00	0.00	0.00
Vac/Sick MM Interest	#415	(14.60)	14.60	0.00
RESERVE CD INTEREST	#416F	0.00	0.00	0.00
VACATION SICK CD INTEREST	#417	0.00	0.00	0.00
State FF Incentive Pay	#420F	(4,479.68)	4,479.68	0.00
FIRST RESPONDER FUNDING	#425 EM	0.00	0.00	0.00
GRANT REIMB-PAYROLL	#429	0.00	0.00	0.00
GRANT REVENUE	#429F	0.00	0.00	0.00
Gain/Loss on sale of assets	#430	0.00	0.00	0.00
MANAGEMENT FEE REVENUE T.	#432F	0.00	0.00	0.00
OTHER REIMB COST	#433F	0.00	0.00	0.00
ST PETE SETTLEMENT	#435F	0.00	0.00	0.00
INSPECTION FEES	#436F	(6,329.80)	6,329.80	0.00
OTHER REIMBURSED COST	0433F	0.00	0.00	0.00
MISC REVENUE ACCOUNT	9000F	0.00	0.00	0.00
GRIT LIABILITY WRITE OFF	9998F	0.00	0.00	0.00
Total Revenues		3,123,251.31	5,676,216.69	8,799,468.00

Lealman Special Fire Control District
Income Statement
For the Four Months Ending January 31, 2018

	Acct ID	Balance in Budget	Year to Date Actual	Year to Date Budget
Expenses				

Executive Officers EMS	1101E	49,775.68	42,794.32	92,570.00
Executive Officers Fire	1101F	865,820.50	421,159.50	1,286,980.00
Regular EMS Salaries	1201E	677,722.03	532,037.97	1,209,760.00
Regular Fire Salaries	1201F	1,063,273.32	78,126.68	1,141,400.00
Other Salaries EMS	1301E	0.00	0.00	0.00
Other Salaries Fire	1301F	131,093.86	53,066.14	184,160.00
COMMISSIONER'S HONORARIUM	1401F	17,500.00	12,500.00	30,000.00
Overtime EMS	1480E	386,372.88	141,872.12	528,245.00
Overtime Fire	1480F	214,018.15	85,981.85	300,000.00
RELIEF STAFFING	1485E	0.00	0.00	0.00
RELIEF STAFFING FIRE	1485F	0.00	0.00	0.00
Incentive Pay EMS	1500E	0.00	0.00	0.00
Incentive Pay Fire	1500F	95,579.19	31,020.81	126,600.00
Firefighters Supp Comp	1601E/F	(4,694.04)	4,694.04	0.00
FICA EMS	2101E	32,249.29	59,480.71	91,730.00
FICA Fire	2101F	192,366.18	40,133.82	232,500.00
Retirement EMS	2201E	92,594.65	183,205.35	275,800.00
Retirement Fire	2201F	533,910.10	144,289.90	678,200.00
Group Life Insurance EMS	2301E	3,177.62	1,392.38	4,570.00
Group Life Insurance Fire	2301F	7,772.24	1,737.76	9,510.00
Group Health Insurance EMS	2310E	99,248.09	59,711.91	158,960.00
Group Health Insurance Fire	2310F	277,521.95	40,398.05	317,920.00
Weekly Income Inc. EMS	2330E	12,520.00	0.00	12,520.00
Weekly Income Inc. Fire	2330F	26,550.00	0.00	26,550.00
Work comp Ins EMS	2401E	105,780.00	0.00	105,780.00
Work comp Ins Fire	2401F	330,435.00	(22,245.00)	308,190.00
State Unemployment Ins EMS	2501E	114.34	185.66	300.00
State Unemployment Ins Fire	2501F	482.69	107.31	590.00
EMPLOYEE BENEFITS	2550F	0.00	0.00	0.00
PERSONNEL COST		5,211,183.72	1,911,651.28	7,122,835.00
Legal Fees EMS	3112E	0.00	0.00	0.00
Legal Fees Fire	3112F	110,609.50	5,390.50	116,000.00
Medical Svc's EMS	3113E	4,975.00	25.00	5,000.00
Medical Svc's Fire	3113F	7,103.00	897.00	8,000.00
Other Consulting Svc's EMS	3190E	(695.99)	695.99	0.00
Other Consulting Svc's Fire	3190F	10,453.02	4,546.98	15,000.00
Accounting/Audit EMS	3200E	13,515.00	1,485.00	15,000.00
Accounting/Audit Fire	3200F	25,000.00	0.00	25,000.00
Janitorial EMS	3420E	0.00	0.00	0.00
Janitorial Fire	3420F	4,743.64	1,256.36	6,000.00
Other Contractual Svc's EMS	3490E	0.00	0.00	0.00
Other Contractual Svc's Fire	3490F	15,349.23	27,650.77	43,000.00
Travel Reimbursement EMS	4000E	(1,400.00)	1,400.00	0.00

Lealman Special Fire Control District
Income Statement
For the Four Months Ending January 31, 2018

	Acct ID	Balance in Budget	Year to Date Actual	Year to Date Budget
Travel Reimbursement Fire	4000F	11,712.99	3,287.01	15,000.00
Telephone EMS	4110E	0.00	0.00	0.00
Telephone Fire	4110F	13,605.80	6,394.20	20,000.00
Postage EMS	4200E	0.00	0.00	0.00
Postage Fire	4200F	3,304.52	1,695.48	5,000.00
Electric EMS	4310E	0.00	0.00	0.00
Electric Fire	4310F	35,055.11	14,944.89	50,000.00
WATER/SEWER	4320E	0.00	0.00	0.00
Water/Sewer Fire	4320F	4,314.34	1,685.66	6,000.00
Biowaste EMS	4321E	0.00	0.00	0.00
Waste Disposal EMS	4390E	0.00	0.00	0.00
Waste Disposal Fire	4390F	2,452.00	1,048.00	3,500.00
Storage Rental EMS	4420E	0.00	0.00	0.00
Storage Rental Fire	4420F	0.00	0.00	0.00
General Liability Ins. EMS	4511E	14,324.00	8,105.00	22,429.00
General Liability Ins. Fire	4511F	96,020.00	100.00	96,120.00
Building Repair Maint EMS	4620E	0.00	0.00	0.00
Building Repair Maint Fire	4620F	23,323.24	6,676.76	30,000.00
Equipment Repair/Maint EMS	4640E	29,448.66	51.34	29,500.00
Equipment Repair/Maint Fire	4640F	12,458.62	7,541.38	20,000.00
Fleet Repair/Maint EMS	4641E	(4,595.27)	4,595.27	0.00
Fleet Repair/Maint Fire	4641F	25,522.43	24,477.57	50,000.00
Radio Repair/Maint EMS	4642E	0.00	0.00	0.00
Radio Repair/Maint Fire	4642F	2,000.00	0.00	2,000.00
Printing and Binding EMS	4700E	0.00	0.00	0.00
Printing and Binding Fire	4700F	3,130.00	0.00	3,130.00
Office Supplies EMS	5100E	0.00	0.00	0.00
Office Supplies Fire	5100F	9,320.94	2,679.06	12,000.00
Petroleum Products EMS	5210E	25,107.84	4,892.16	30,000.00
Petroleum Products Fire	5210F	31,397.96	8,602.04	40,000.00
Small Tools and Supplies EMS	5240E	0.00	0.00	0.00
Small Tools and Supplies Fire	5240F	5,958.97	4,041.03	10,000.00
Uniforms EMS	5250E	2,496.17	3,503.83	6,000.00
Uniforms Fire	5250F	(103.33)	15,103.33	15,000.00
Medical Supplies	5262E	(126.75)	126.75	0.00
EXPENSE	5262F	0.00	0.00	0.00
Misc Operating Supplies EMS	5290E	0.00	0.00	0.00
Misc Operating Supplies Fire	5290F	(1,698.61)	19,698.61	18,000.00
Dues/Subscriptions EMS	5400E	2,105.00	0.00	2,105.00
Dues/Subscriptions Fire	5400F	6,823.00	2,377.00	9,200.00
Training and Education EMS	5410E	520.00	(520.00)	0.00
Training and Education Fire	5410F	9,467.69	20,532.31	30,000.00
Fire Prevention	5420F	4,168.35	831.65	5,000.00
DATA PROCESSING/SOFTWARE	5430E	0.00	0.00	0.00
DATA PROCESSING/SOFTWARE	5430F	4,076.90	923.10	5,000.00
OPERATING EXPENSES		561,242.97	206,741.03	767,984.00

Lealman Special Fire Control District
Income Statement
For the Four Months Ending January 31, 2018

	Acct ID	Balance in Budget	Year to Date Actual	Year to Date Budget
BUILDING-LAND/COST	6210F	0.00	0.00	0.00
Office Equip and Furn EMS	6410E	0.00	0.00	0.00
Office Equip and Furn Fire	6410F	2,298.14	1,701.86	4,000.00
DATA PROCESSING EQUIPMENT	6420F	20,000.00	0.00	20,000.00
Vehicles/Heavy Equip EMS	6430E	0.00	0.00	0.00
Vehicles/Heavy Equip Fire	6430F	689,262.25	12,786.75	702,049.00
Com. Equip Fire	6494F	7,000.00	0.00	7,000.00
CAPITAL OUTLAY		718,560.39	14,488.61	733,049.00
Interest Expense	7210	0.00	0.00	0.00
Lease Purchase Agreement	7410FB	0.00	0.00	0.00
BAYPINES RESERVES	8000F	0.00	0.00	0.00
FORT DESOTO	8001F	12,000.00	0.00	12,000.00
RESERVE EQUIPMENT	8100F	0.00	0.00	0.00
RESERVE BUILDING/LAND	8200F	0.00	0.00	0.00
RESERVE ST PETE JC	8300F	0.00	0.00	0.00
FLA STATUTE 129	8400F	0.00	0.00	0.00
TAX COLLECTOR FEE	8500F	126,600.00	0.00	126,600.00
COUNTY TAX APPRAISER OFFIC	8600F	27,213.40	9,786.60	37,000.00
RESERVES/FEES		165,813.40	9,786.60	175,600.00
Total Expenses		10,190,349.65	(1,390,881.65)	8,799,468.00
Net Income		(10,190,349.65) \$	1,390,881.65 (\$	8,799,468.00)



Chief's Report



March 5, 2018

Injuries / Sickness / FMLA

- 1.) Off Duty Medical / Injuries / FMLA:
Tim Friedman – Working modified schedule (FMLA).
Mike Grasso – Is off on FMLA.
Mike Burgmaier – Working modified schedule (FMLA).
- 2.) In the Line of Duty FMLA/Injuries:
Sean Trotman – Working light duty.

Updates:

- 3.) 5490 43rd Street Property – The asbestos inspection is completed and we are waiting for the report.
- 4.) Data Driven Focus Group – Our last meeting was on Monday January 29, 2018 nothing scheduled yet.
- 5.) Improving Security and Safety in the Front Office – Deputy Chief Brown is working on this project to improve the safety of our office personnel. We now have a proposal to bring to the commission.
- 6.) Training – DC Wunderle continues to work to get our personnel through fire training. He has been working on this for about a month and has occupied most of his time.
- 7.) Fire Ops 101 – Reminder - The next fire ops is May 12, 2018 if you are interested.
- 8.) DC Millican – Remains in Tallahassee and is watching several bills.
- 9.) District Mechanic – Andrew completed a training course on the Pierce Command Zone and chassis electrical systems. This was not a certification course for him but provides good base and understanding for working on Pierce fire trucks. He is planning on attending a fire truck brake course in a few months.
- 10.) Active Shooter – The Pinellas County Fire Chiefs meeting with the PCSO was changed to later this month.

Bernie McCabe
State Attorney

Post Office Box 5028
Clearwater, FL 33758
Telephone (727) 464-6221

Office Of
S T A T E A T T O R N E Y
Sixth Judicial Circuit of Florida
In and For Pinellas and Pasco Counties

01/30/18

. LEALMAN FIRE DEPARTMENT
4360 55TH AVE N
ST PETERSBURG FL 33714

RE: STATE OF FLORIDA
VS.
CHICK, MICHAEL JAMES

Case No. : 18-01152-CF - Section B
Charge(s): BURGLARY OCCUPIED - STRUCTURE; FLEE OR ELUDE (HIGH SPEED/WANTON
DISREGARD); GRAND THEFT MOTOR VEHICLE; UNLAWFUL TRANS ON POLICE OR FIRE RADIO
REQ

Dear Sir or Madam:

Our files reflect that you are interested in the above styled case. This letter
is to advise you that a BOND hearing is scheduled for February 02, 2018 at 10:00
AM.

The attached page further defines the types of hearings and possible outcomes for
those hearings. Please review the information regarding the BOND hearing type.

UNLESS YOU ARE SERVED WITH A SUBPOENA, ATTENDANCE IS OPTIONAL. If you plan to
attend, **please arrive a half hour prior to the above noted time and bring this**
letter with you to the receptionist at the STATE ATTORNEY'S OFFICE, PINELLAS
COUNTY JUDICIAL COMPLEX, ROOM 1000, 14250 49TH ST. N., CLEARWATER, FL, 33762. You
will then be escorted to the appropriate courtroom by a Victim/Witness counselor.
APPROPRIATE DRESS IS REQUIRED.

If you have any questions, please contact our Victim/Witness Coordinators at
(727) 464-6090.

Very truly yours,

BERNIE McCABE, State Attorney
Sixth Judicial Circuit of Florida

By
Assistant State Attorney

A **BOND HEARING** is a court hearing when the court may reduce the accused's bond or release the accused on his own recognizance pending judicial proceedings. The court may consider the nature of the offense, the danger the accused would pose if released, the accused's ties to the community and his or her prior conduct. You can inform the court of your feelings about the release of the accused, if you desire to do so.

An **ARRAIGNMENT** is a court hearing in which the defendant is advised of formal charge(s) our office has filed. At arraignment, the defendant:

- can plead not guilty in person or in writing at which time a date will be set for a pretrial conference and/or a trial
- can plead no contest or guilty to the charge(s) and be SENTENCED either at that time or at a subsequent date

A **PRETRIAL** is a court hearing in which our office briefly advises the judge of the facts of the crime(s) charged and the defendant or defense attorney advises the judge of the facts they believe the judge should consider. The judge may indicate the sentence likely to be imposed. The defendant:

- can plead guilty or no contest and be SENTENCED either at that time or at a subsequent date
- can choose to proceed to trial at a later date

A **CHANGE OF PLEA** is a hearing when the defendant changes his previously not guilty plea to a plea of no contest or guilty and may be SENTENCED either at that time or at a subsequent date

A **SENTENCING** or **DISPOSITIONAL** hearing is when the judge imposes the sentence or disposition on the defendant

Under Florida law, you have the right to make a statement, under oath, at the time of sentencing either in person or in writing. In the statement, you are encouraged to bring to the court's attention any facts of the case which are important and the extent of any financial loss directly resulting from the crime for which defendant is being sentenced.

ATTENDANCE IS NOT REQUIRED AT ANY OF THESE HEARINGS UNLESS YOU HAVE RECEIVED A SUBPOENA.

If the case is set for **TRIAL**, you will be served with a WITNESS SUBPOENA TO APPEAR on the stated date to present your testimony. You are instructed to call the Victim/Witness Management Team at (727)464-6090 as soon as you receive this letter. If you move or change phone number(s), you must contact us as soon as possible and provide us with the new information so we can update our files.

IF YOU ARE SERVED A SUBPOENA, ATTENDANCE IS REQUIRED.



Lealman Fire Rescue Employee Incident Report

Name of Person Filing Report:	K. Larry Thompson, Captain
Name of Persons Involved:	PCSO Case #SO18-25967, 911 Dispatch

Comments:
Theft of F1402 - D18 vehicle on January 27th 2018. See attached.

Signature of Employee:		Date:	01/28/2018
------------------------	--	-------	------------

Supervisor's Comments:

Supervisor's Signature:		Date:	
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Disposition of Incident

4360 55th Avenue North
Saint Petersburg, Florida 33714

(727) 526-5650

Fax (727) 525-9657

Employee Incident Report 2018/01/28
Thompson Supplemental

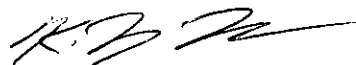
At approximately 1315 on Saturday, January 28th while assigned as D18 I was contacted by Patrick from Pinellas 9-1-1 concerning a vehicle described as D18 driving erratically on 54th Avenue. Upon investigation, the vehicle was as F1402 and was apparently stolen from the bay at Fire Station #18. The bay door was in the open position. My last time in the vehicle was approximately 1000hrs and at that time the bay door was secure.

The theft was reported to PCSO. While talking with dispatch D18 was dispatched to a structure fire (Incident #8014999). A cover company was assigned. Since being assigned to the call created a "breadcrumb" report the vehicle was being tracked through the map function of the MDC. (See attached map & call information.)

PCSO eventually stopped the vehicle at the Arby's located at 6640 Ulmerton Road in Largo and arrested Michael James Chick (DOB 08/06/1986). The vehicle received approximately \$10,000 in damage from the takedown. The vehicle was processed by PCSO and was released to the Fire District. Stepp's Towing transported the vehicle to Fire Station #18. Contents of vehicle were transferred to back up DC vehicle and the unit was placed in service at 1621.

Review of the security tapes at Station #18 suggest that Mr. Chick entered the bays through an open bay door on the 55th Avenue side of the station at 1305.

Respectfully Submitted,



K. Larry Thompson, Captain

Incident 8014999

Date 01/27/2018

Nature 69M-STRUCTURE FIRE

MOA 1

Location 8755 PARK BL N

Received 13:29:43



Dispatched 00:01:18

Grid 520A

Console 36

Dispatch Code M69

Reporting Party VIN

Callback 7276664567

Hospital

Unit	Type	Dispatch	Respond	On-Scene	Transport	At Hospital	Available
T29	T	13:31:01	13:32:27	13:35:51			14:04:16
E30	E	13:31:01	13:31:33	13:34:51	13:51:47		14:30:45
E29	E	13:31:01	13:31:30	13:35:58			13:58:05
30FD	FD	13:31:01					13:32:37
E32	E	13:31:01	13:31:39	13:38:34			13:47:50
D29	D	13:31:01	13:31:20	13:36:01			13:56:48
D18	D	13:31:01					13:58:59
S29	S	13:31:01	13:31:29	13:36:27			13:50:24
SEFD	ST	13:31:01					13:32:37
D38	D	13:31:56	13:32:36	13:39:42			13:57:01
PD1	PD	13:35:44		13:35:56			14:47:52
428	A	13:37:41	13:37:53	13:47:37	13:51:28	14:27:45	14:47:52

[VIEW BREADDORUMB TRAIL](#)

Notes

Reporting Party: VIN, Phone: 7276664567

Response area: 503A

WIRELESS CALL - PINELLAS VERIFY LOCATION VERIFY LOCATION

ALL BUSINESSOWNER/CELLCO: T-MOBILE USA

Road Segment Match - UNINCORPORATED - 8155 PARK BL N (KEB)

*LOOK BOX LOCATION SERVICE BUILDING WEST ENTRANCE DOOR

*CODE FOR DOOR INSIDE SERVICE 1.3.5 CODE FOR DOOR INSIDE

*SHOW ROOM 2.4.5 RESET PANEL FOR SHOW ROOM IS NEXT TO EAST

Note Pages 1 2 3 4 5 6 7 8 9 10 11 12 13 14 All

Times

13:29:43

13:29:43

13:29:56

13:29:56

13:30:07

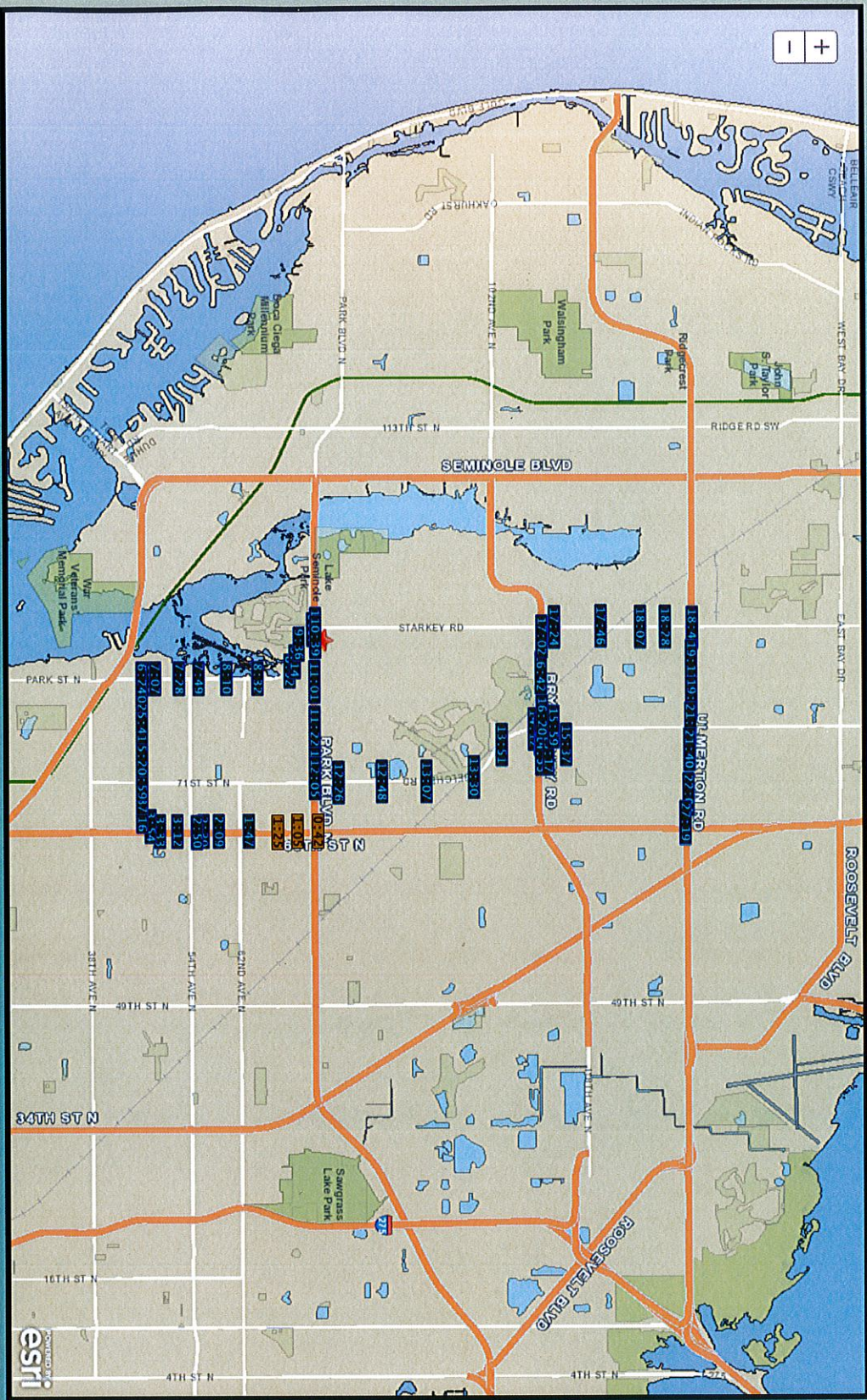
13:30:14

13:30:14


13:30:14

Pg 1 of 14

[BACK FIRE REPORT](#)



The Time Stamps are calculated from GPS Data and Do not Reflect Actual Status or Response Times



BREACURRAH TRAIL

INCIDENT:
8014599

UNIT:
D18

[Refresh Trail](#)

[Print](#)

SELECT A UNIT:
D18

[Close](#)

X=12329
Y=28075
ZOOM=3.0848723258
DIST=88975
MID LAT=27.854031
MID LON=-82.74545



PINELLAS COUNTY SHERIFF'S OFFICE

Select Language 

[Home](#) [Law Enforcement](#) [Jail](#) [Administration](#) [Programs & Services](#)

[Records Request](#) [Contact Us](#)

18-022 Deputies Arrest Man After He Stole A Lealman Fire District Chief Vehicle And Evaded Deputies

Patrol Arrest

Who:

Pinellas County Sheriff's Office
Patrol Operations Bureau

Lealman Fire District (Station 18)
4360 55th Avenue North, St Petersburg.

Michael James Chick (Driver- Arrested)
DOB: 08/06/1986

4150 66th Street North, St. Petersburg

Charges: Chick was arrested and charged with one count of Burglary to an Occupied Structure, Fleeing and Eluding, and Grand Theft Auto.

What:

Pinellas County Sheriff's Office deputies arrest a man after he Stole a Lealman Fire District chief vehicle and evaded deputies, before being taken into custody.

When:

The incident occurred at about 1:15 p.m. on Saturday, January 27, 2018.

Where:

The theft occurred at the, Lealman Fire District (Station 18),located 4360 55th Avenue North, St Petersburg.

Deputies stopped the vehicle and arrested the subject at the Arby's restaurant 6640 Ulmerton Road, Largo.

Why/How:

Pinellas County Sheriff's Office deputies arrest a man after he stole a Lealman Fire District chief vehicle and evaded deputies, before being taken into custody.

Deputies say they were dispatched to Lealman Fire District Station 18, located at 4150 66th Street North, St. Petersburg in reference to a report of a stolen 2014 Ford Expedition District Chief vehicle. Deputies located the vehicle in the area of Park Street North and 84th Lane where they attempted to stop the District Chief vehicle driven by 31-year old Michael James Chick, who initially refused to stop for deputies. Deputies say they attempted low speed Interventions including Stop Stick deployment and were unsuccessful because of Chicks evasive actions. Deputies say Pinellas County flight support arrived and deputies were able to follow from a safe distance.

Deputies say Chick appeared to stop several times but then continued to evade deputies. The District Chief vehicle driven by Chick eventually came to stop at **the** Arby's restaurant 6640 Ulmerton Road, Largo. Deputies say they conducted a traffic stop and placed Chick into custody after he exited the District Chief vehicle and attempted to enter the Arby's restaurant on foot.

No deputies were injured during the incident.

Chick was arrested and charged with one count of Burglary to an Occupied Structure, Fleeing and Eluding, and Grand Theft Auto.

There was minor damage to the Lealman Fire District Chief Vehicle.

Chick was transported to the Pinellas County Jail.

The investigation continues.

Pinellas County Sheriff's Office Subject Charge Report

The data on this site provides arrest and booking information and should not be relied upon to determine an individual's actual criminal record. This data may not reflect charging decisions made by the State Attorney's Office or the outcome of criminal trials. An acquittal or dismissal of a criminal charge does not necessarily negate the validity of an arrest. To obtain the final disposition of any criminal charges, contact the [Clerk of the Court's Office](#).



Name	Docket No.	Booking Date	Arresting Agency	
CHICK, MICHAEL J	1747247	1/27/2018 5:06:17 PM	PINELLAS COUNTY SHERIFF	
Address		City	State	Zip Code
TRANSIENT		ST PETERSBURG	FL	99999
Race	Sex	DOB	Place of Birth	Arrest Age
WHITE	MALE	8/6/1986	FL	31
Eyes	Hair	Complexion	Height	Weight
BRO	BRO	MED	508	150

Scars, Marks & Tattoos

**skull
upper arm celtic cross
dragon on upper shoulder**

Cell Location/Status	Commissary Account Balance	SPIN	Booking Type
SD-3F-POD04-01-023	\$-20.00	2667646	FELONY

Aliases

**CHICK, MICHAEL J
CHICK, MICHAEL JAMES**

Charges

Charge Number: 1
Agency Report Number: SO18025967
Offense Description: BURGLARY OCCUPIED - STRUCTURE
Statute: 810.02(3)(C)/F
Court Case Number: 18-01152-CF-1
Bond Assessed: \$20,000.00
Bond Amount Due: \$20,000.00
Charge Status: AWAITING TRIAL
Arrest Type: ON VIEW
OBTS: 5211029179

Charge Number: 2
Agency Report Number: SO18025967
Offense Description: GRAND THEFT MOTOR VEHICLE
Statute: 812.014(2)(C)(6)/F
Court Case Number: 18-01152-CF-3
Bond Assessed: \$10,000.00
Bond Amount Due: \$10,000.00
Charge Status: AWAITING TRIAL
Arrest Type: ON VIEW
OBTS: 5211029179

Charge Number: 3
Agency Report Number: SO18025967
Offense Description: FLEE OR ELUDE (HIGH SPEED/WANTON DISREGARD)
Statute: 316.1935(3)(A)/F
Court Case Number: 18-01152-CF-2
Bond Assessed: \$20,000.00
Bond Amount Due: \$20,000.00
Charge Status: AWAITING TRIAL
Arrest Type: ON VIEW
OBTS: 5211029179

Charge Number: 4
Agency Report Number: SO18025967
Offense Description: UNLAWFUL TRANS ON POLICE OR FIRE RADIO FREQ
Statute: 843.165/M
Court Case Number: 18-01152-CF-4
Bond Assessed: \$500.00
Bond Amount Due: \$500.00
Charge Status: AWAITING TRIAL
Arrest Type: ON VIEW
OBTS: 5211029179

Charge Number: 5
Agency Report Number: SO18025967
Offense Description: DRIVE WHILE LIC SUSP 2ND OFF
Statute: 322.34(2)(B)/M
Court Case Number: A88DXLE-1
Bond Assessed: \$500.00
Bond Amount Due: \$500.00
Charge Status: AWAITING TRIAL
Arrest Type: TRAFFIC
OBTS: 5211029179





LEALMAN FIRE DISTRICT

DC18



CRIME SCENE - DO NOT ENTER

Remain Anonymous - Call Crime Stoppers 1-800-873-TIPS
Text TIPS to 4388 or your tip to C-8-1-111-4-3

www.CrimeStoppersfla.net/has.org

Remain Anonymous - Call Crime Stoppers 1-800-873-TIPS
Text TIPS to 4388 or your tip to C-8-1-111-4-3

CRIME SCENE - DO NOT ENTER

FLORIDA STATE 387









LEALMAN
FIRE DISTRICT

DANGER



Glatfelter Claims Management, Inc.
P O Box 5126
York, PA 17405
(800) 233-1957

LEALMAN SPECIAL FIRE CONTROL DISTRICT
4360 55TH AVENUE NORTH
ST PETERSBURG, FL 33714

PAYMENT IS BEING ISSUED FOR: REPAIRS TO 2014 FORD, VIN:
7731, PER ENCLOSED APPRAISAL,
LESS SALES TAX AND \$1,000 DED.

CHECK NUMBER: 0000475796
CLAIM NUMBER: FLTR218020120-00001
PAYMENT AMOUNT: \$*****20,707.01

Payment on behalf of AAIC

Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and subject to criminal prosecution and civil penalties.

GJOY
VFIS

Please detach voucher and deposit check promptly.



Lealman and Asian Neighborhood Family Center

4255 56th Avenue N. St. Petersburg, FL 33714

Phone (727) 528-7891 Fax (727)528-4892

February 5, 2018

Lealman Fire Commissioners
District Station # 18
4360 55th Avenue North
St. Petersburg, FL 33714

Dear Lealman Fire Commissioners,

Thank you very much for supporting LANFC's 6th Annual Luncheon on January 19, 2018 with a \$1,500.00 Gold Sponsorship. I am grateful for the partnership as we work together to help the families and youth of the Lealman and Asian communities. The contribution allows LANFC to offer summer scholarships to those families that cannot afford to pay. I hope those of you who were able to attend had a good time.

Warmest Regards,

Carolyn Chance, Executive Director