



Public Safety Meeting

AGENDA

January 3, 2017

I. CALL TO ORDER

II. MATTERS BEFORE COMMITTEE

1. [Approval - Out of State Training](#)

III. ADJOURN



Public Safety Meeting

AGENDA

January 3, 2017

Item:

Approval - Out of State Training

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

Viewing Attachments Requires Adobe Acrobat. [Click here](#) to download.

Attachments / click to download

 [Out of State Training](#)



CITY OF MONROE GEORGIA

SUBJECT: Out of State Training

DATE SUBMITTED: December 22, 2016

DIVISION: Training

AUTHORIZED BY: Keith Glass

AGENDA DATE REQUESTED: January 3, 2017

TYPE:

CONTACT PERSON: Bill Owens

DEPARTMENT: Fire

- ☒ Council
☒ Committee
☐ Administrator

MOTION/RECOMMENDATION:

Recommend Council APPROVE out of state training at the National Fire Academy in Emmitsburg, Maryland on February 12-17, 2017.

Expenses of \$480.00 for meals
Lodging and travel expenses paid by FEMA

BACKGROUND:

Assistant Chief Owens and Captain Dykes have been accepted to the National Fire Academy course, Emergency Resource Deployment Planning: Standards of Cover

Rapid change in the demand for fire and emergency services and the lack of commensurate funding and resources impacts service delivery and risk to both providers and citizens. Students collect data, analyze, compare and contrast findings to identify base-level performance standards and changes influenced by internal and external impacts. Metrics are used to demonstrate changes in current and future service levels; expenditures and resource allocations; and changing impacting risk impacts on citizens and the community. Until recently, being able to quantify and justify increases in fire-related services has been difficult because of a lack of available data and accepted analytic methods. This course will demonstrate how national fire incident data and analysis tools combined with the International Association of Fire Chiefs/International City/County Management Association "Standards of Coverage" and Insurance Services Office methodology can document the distribution and concentration of fixed and mobile resources and develop an acceptable model to meet community performance and outcome standards and to guide future growth discussions.

ATTACHMENTS:

- 1.
 - 2.
 - 3.
 - 4.
- ☐ None

REVIEWED BY (INITIALS):

Legal:
 Finance: *LHP*
 Purchasing:
 Other:

USER DEPT.: Fire

SUBMITTED BY: Bill Owens

City Administrator

ADVERTISED:

Date:
 Paper:
☒ Not Required

COSTS: \$480.00 - City
\$1,132.24 - FEMA Reimbursable

FISCAL YEAR: 2017

BUDGET CODE: 100-530-03500-00523-523700

AFFECTED PARTIES: ☐ Notified ☐ N/R

COUNCIL ACTION:

- ☐ Approved
☐ Approved w/Conditions
☐ Denied
☐ Continued to:

FUNDING SOURCE:

- ☐ Capital Improvement
☐ Operating Expense
☐ Grant
☐ Loan
☐ Other

Item # 1

Depart for NFA on February 11, 2017
Returning to Monroe on February 18, 2017

This course is designed for fire/Emergency Medical Services (EMS) service leaders and managers, local officials and planning personnel who are faced with performance outcome management decisions that relate to providing fire protection and EMS for their community. Rapid change in the demand for fire and emergency services and the lack of commensurate funding and resources impacts service delivery and risk to both providers and citizens. Students collect data, analyze, compare and contrast findings to identify base-level performance standards and changes influenced by internal and external impacts. Metrics are used to demonstrate changes in current and future service levels; expenditures and resource allocations; and changing impacting risk impacts on citizens and the community. Until recently, being able to quantify and justify increases in fire-related services has been difficult because of a lack of available data and accepted analytic methods. This course will demonstrate how national fire incident data and analysis tools combined with the International Association of Fire Chiefs/International City/County Management Association "Standards of Coverage" and Insurance Services Office methodology can document the distribution and concentration of fixed and mobile resources and develop an acceptable model to meet community performance and outcome standards and to guide future growth discussions. This six-day course is "hands-on" and requires participating agencies to provide local fire and emergency service resource data and an inventory of values at risk (critical infrastructure/target hazard information, etc.).



Bill Owens
City of Monroe Fire Department
678-492-9335

CITY OF MONROE EXPENSE REPORT

Name: Bill Owens

Budget-523700

Department: FIRE

12/13/2016

Date:	Feb. 11th	Feb. 12th	Feb. 13th	Feb. 14th	Feb. 15th	Feb. 16th	Feb. 17th	Feb. 18	
	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Totals
Miles Driven	678.0							678.0	
Reimbursement	366.12	-	-	-	-	-		366.12	732.24
Parking & Tolls									-
Auto Rental	400.00								400.00
Taxi/Limo									-
Other Travel									-
Airfare									-
Transportation Total	766.12	-	-	-	-	-		366.12	1,132.24
Lodging									
Registration Fee									
Breakfast	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	48.00
Lunch	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	64.00
Dinner	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	128.00
Sub-Total Meals	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	240.00
Supplies/Equipment									-
Food Charged									-
Gas Charged									-
Entertainment									-
Other Expenses									-
Total Expenses/Day	-	-	-	-	-	-	-	-	-

Detailed Entertainment Record

Date	Item	Persons Entertained/Business	Place Name & Location	Business Purpose	Amount
					-
					-
					-
					-
					-
					-

Purpose of Trip

SUMMARY

	Total Expenses	1,372.24
NFA Training	Less Cash Advance	-
	Less Amount Charged To City	-
	Amount Due Employee	1,372.24
	Amount Due City	-

Prepared By

Date

Approved By

Date

CITY OF MONROE EXPENSE REPORT

Name: Andrew Dykes

Budget: 523700

Department: FIRE

12/13/2016

Date:	Feb 11th	Feb 12th	Feb 13th	Feb 14th	Feb 15th	Feb 16th	Feb 17th	Feb 18	Totals
	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Miles Driven									-
Reimbursement									-
Parking & Tolls									-
Auto Rental									-
Taxi/Limo									-
Other Travel									-
Airfare									-
Transportation Total	-	-	-	-	-	-	-	-	-
Lodging									
Registration Fee									
Breakfast	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	48.00
Lunch	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	64.00
Dinner	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	128.00
Sub-Total Meals	30.00	30.00	30.00	30.00	30.00	30.00	30.00	30.00	240.00
Supplies/Equipment									-
Food Charged									-
Gas Charged									-
Entertainment									-
Other Expenses									-
Total Expenses/Day	-	-	-	-	-	-	-	-	-

Detailed Entertainment Record

Date	Item	Persons Entertained/Business	Place Name & Location	Business Purpose	Amount
					-
					-
					-
					-
					-
					-

Purpose of Trip

SUMMARY

	Total Expenses	240.00
NFA Training	Less Cash Advance	-
	Less Amount Charged To City	-
	Amount Due Employee	240.00
	Amount Due City	-

Prepared By

Date

Approved By

Date

YOUR TRIP TO:

16825 S Seton Ave



10 HR 58 MIN | 678 MI

Start of next leg of route



1. Start out going north on S Madison Ave toward E Spring St/US-78 Byp W/GA-78 Byp E/GA-10 Bus.

Then 0.07 miles 0.07 total miles



2. Take the 1st left onto E Spring St/US-78 Byp W/GA-10 Bus.

If you are on N Madison Ave and reach E Highland Ave you've gone a little too far.

Then 0.15 miles 0.21 total miles



3. Take the 3rd right onto N Broad St/GA-11. Continue to follow GA-11.

GA-11 is just past N Lumpkin St.

Sanders Furniture Company is on the right.

If you are on W Spring St and reach N Wayne St you've gone a little too far.

Then 13.70 miles 13.91 total miles



4. Turn slight left onto Atlanta Hwy SE/US-29 Bus S/GA-53/GA-8/GA-11/GA-324.

Continue to follow US-29 Bus S/GA-53/GA-8/GA-11/GA-324.

US-29 Bus S is 0.2 miles past Russell Rd.

Then 0.69 miles 14.61 total miles



5. Turn right onto N Broad St/GA-53/GA-11.

N Broad St is just past N Jackson St.

Burger King is on the left.

If you are on W May St and reach S Center St you've gone about 0.1 miles too far.

Then 1.64 miles 16.45 total miles



6. Turn slight left onto Gainesville Hwy/GA-53. Continue to follow GA-53.

Then 8.94 miles 25.39 total miles



7. Merge onto I-85 N toward Greenville (Crossing into South Carolina).

If you are on Highway 53 and reach Chardonnay Trce you've gone about 0.2 miles too far.

Then 91.28 miles 116.67 total miles



8. Keep left to take I-85 N toward Spartanburg.

Then 27.19 miles 143.86 total miles



9. Keep left to take I-85 N toward Charlotte (Crossing into North Carolina).

Then 169.61 miles 313.47 total miles



10. Keep left to take I-85 N toward I-40 E/Raleigh/Durham (Crossing into Virginia).

Then 171.53 miles 485.00 total miles



11. Merge onto I-95 N via the exit on the left toward Richmond.

Then 117.92 miles 602.92 total miles



12. Keep right toward Washington/Tysons Corner Center.

Then 0.66 miles 603.58 total miles



13. Merge onto I-495 N/Capital Beltway N via EXIT 170B toward Tysons Corner (Crossing into Maryland).

Then 18.43 miles 622.01 total miles



14. Keep left to take I-270 Spur N/Washington National Pike N via EXIT 38 toward Rockville/Frederick.

Then 2.29 miles 624.30 total miles

Item # 1

139 S Madison Ave, Monroe, GA 30655-1609 to 16825 S Seton Ave Directions - MapQ...

- ↑ 15. I-270 Spur N/Washington National Pike N becomes I-270 N/Washington National Pike N.
Then 0.84 miles 625.13 total miles
- ↪ 16. Keep left to take I-270 (EXPRESS) N/Washington National Pike N.
Then 8.48 miles 633.62 total miles
- ↑ 17. I-270 (EXPRESS) N/Washington National Pike N becomes I-270 N.
Then 20.72 miles 654.34 total miles
- ↑ 18. I-270 N becomes US-40 W.
Then 1.05 miles 655.39 total miles
- ↑ 19. Stay straight to go onto US-15 N/Catoctin Mountain Hwy N.
Then 22.22 miles 677.61 total miles
- ↘ 20. Keep left at the fork to go on US-15 Bus N/S Seton Ave.
Then 0.52 miles 678.12 total miles
- ⊗ 21. 16825 S Seton Ave, Emmitsburg, MD 21727-8920, 16825 S SETON AVE is on the right.
Your destination is 0.2 miles past Old Emmitsburg Rd.

If you reach Washington St you've gone about 0.3 miles too far.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.

