



## KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

Seat 1: Tony Allen; Seat 2: Frank Conklin; Seat 3: Bob Thomas; Seat 4: George Mirabella; Seat 5: Danny Powers

### DISTRICT MEETING AGENDA

**December 17, 2018**

**(KLVFD – Station #24 at 6:00 p.m.)**

**1. AGENDA**

**1a. Call to Order**

**1b. Pledge of Allegiance**

**1c. Roll Call**

**2. APPROVAL OF AGENDA & MINUTES**

**2a. Approval of December 17, 2018 District Meeting Agenda**

**2b. Approval of Minutes**

**i. November 19, 2018 District Meeting Minutes**

**3. PUBLIC COMMENT**

**4. CHAIRMAN REPORT**

**5. SECRETARY REPORT**

**6. OLD BUSINESS**

**6a. Fire Hydrant Report**

**7. NEW BUSINESS**

**7a. MOTION/APPROVAL: Travel Authorization Request Mirabella (FASD \$566.04) (Johnson)**

**7b. DISCUSSION: Board Unity Policy (Conklin)**

**7c. DISCUSSION: Contract Compliance (Mirabella)**

**7d. MOTION/APPROVAL: KLVFD Sign Quote (Station 24) (Johnson)**

**7e. DISCUSSION: Department Accounting Fees (Thomas)**

**8. FINANCIAL REPORT**

**8a. Balance Sheet FY 2017-2018**

**8b. 4<sup>th</sup> Qtr. 2018 Balance Report (07/01/18-09/30/18)**



## KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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### ***DISTRICT MEETING AGENDA (Continued) December 17, 2018***

#### **9. LEGAL COUNSEL REPORT**

#### **10. AMBULANCE CORPS REPORT**

***10a. KLVAC Monthly Report 181130***

#### **11. FIRE DEPARTMENT REPORT**

***11a. KLVFD Monthly Report 181031***

***11b. KLVFD Performance Report 181130***

#### **12. COMMISSIONER ITEMS**

#### **13. NEXT MEETING**

***13a. District Meeting: January 14 or 28, 2019***

***13b. Strategic Planning Workshop: January Meeting or February 15, 2019***

#### **14. ADJOURN**

#### **NEXT MEETINGS**

January 14, 2019 District Meeting (if required)

January 28, 2019 District Meeting

February 11, 2019 District Meeting (if required)

February 25, 2019 Strategic Planning Workshop & District Meeting

March 11, 2019 District Meeting (if required)

March 25, 2019 District Meeting

#### **DOCUMENTS**

AI 02.a	District Meeting Agenda
AI 02.b	November 19, 2018 District Meeting Minutes
AI 07.a	Travel Authorization Request Mirabella \$566.04
AI 07.d	KLVFD Quote: KLVFD Signs (Station 24)
AI 8.a	District Balance Sheet FY 2017-2018
AI 8.b	Finance Report 2018 4 <sup>th</sup> Quarter (07/01/18-09/30/18)
AI 10.a	KLVAC Monthly Report 181130
AI 11.a	KLVFD Monthly Report 181031
AI 11.b	KLVFD Performance Report 181130

*PERSONS WHO WISH TO BE HEARD SHALL COMPLETE A SPEAKER REQUEST CARD,  
AND SUBMIT THE CARD TO THE DISTRICT CLERK PRIOR TO THE AGEND*



## **KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT**

*Seat 1: Tony Allen; Seat 2: Frank Conklin; Seat 3: Bob Thomas; Seat 4: George Mirabella; Seat 5: Danny Powers*

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### **DISTRICT MEETING MINUTES - DRAFT** **November 19, 2018**

#### **1. AGENDA**

##### **1a. Call to Order**

Chairman Allen called the District Meeting to order at 6:02 p.m.

##### **1b. Roll Call**

Vicky Fay called the roll. The following Commissioners were present: Tony Allen, Kay Cullen, George Mirabella, Danny Powers and Bob Thomas. There was a quorum

Also present were: Don Bock, Vicky Fay, David Garrido, Jennifer Johnson, Gaelan Jones Esq., Carole Greco, and Dirk Smits, Esq. The meeting was held at Station 24.

##### **1c. Recognition**

Commissioner Cullen was presented a plaque recognizing her contributions to the District.

##### **1d. New Commissioners Swearing In (Oath of Office)**

Carol Greco administered the Oath of Office to the newly-elected Commissioners Frank Conklin and George Mirabella.

##### **1e. Roll Call**

Vicky Fay called the roll. The following Commissioners were present: Tony Allen, Frank Conklin, George Mirabella, Danny Powers and Bob Thomas. There was a quorum

Also present were: Don Bock, Vicky Fay, David Garrido, Jennifer Johnson, Gaelan Jones Esq., Carol Greco, and Dirk Smits, Esq.

##### **1f. Election of Officers**

Commissioner Allen nominated himself as Chairman, which was seconded by Commissioner Powers and Commissioner Conklin. Commissioner Thomas nominated himself as Chairman, which was seconded by Commissioner Mirabella. Commissioner Allen was approved as chairman based on majority vote.

Commissioner Thomas nominated himself as Vice-Chairman, which was seconded by Commissioner Powers and Commissioner Allen. The nomination was approved unanimously.

Commissioner Mirabella nominated himself as Secretary/Treasurer, which was seconded by Commissioner Thomas and Commissioner Conklin. The nomination was approved unanimously.



## **KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT**

*Seat 1: Tony Allen; Seat 2: Frank Conklin; Seat 3: Bob Thomas; Seat 4: George Mirabella; Seat 5: Danny Powers*

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### **2. APPROVAL OF AGENDA & MINUTES**

#### **2a. Approval of November 19, 2018 District Meeting Agenda**

**MOTION:** Commissioner Thomas made a motion **to approve the November 19, 2018 District Meeting Agenda**. Commissioner Powers seconded, and the Board unanimously passed the motion.

#### **2.b. October 22, 2018 District Meeting Minutes**

Discussion on the content of District meeting minutes by Commissioner Mirabella

**MOTION:** Commissioner Conklin made a motion **to approve the October 22, 2018 District Meeting Minutes**. Commissioner Mirabella seconded, and the Board unanimously passed the motion.

### **3. PUBLIC COMMENT**

Philip Schafer requested conference with Departments regarding request to be taken to Homestead Hospital for future treatment; Sue Heim discussed the Board Unity Policy; and Sergio Garcia stressed the importance of the Fire Marshall Report.

### **4. CHAIRMAN REPORT**

None

### **5. SECRETARY REPORT**

Senator Bill Nelson sent a letter congratulating the District on receiving the Safer Grant.

### **6. OLD BUSINESS**

#### **6a. Fire Hydrant Report**

The contract for Phase 7 is on the agenda to be approved, and work may begin any time after the contract is signed. The process of how grid areas are selected was discussed.

### **7. NEW BUSINESS**

#### **7a. MOTION/APPROVAL: Bid Committee Recommendation ITB 19-001, Fire Hydrant Project Phase 7**

Chief Bock reported that the Bid Committee selected J.A. LaRocco as the vendor for the Phase 7 Fire Hydrant Project.

**MOTION:** Commissioner Powers made a motion to approve J.A. LaRocco as vendor for ITB 19-001. Commissioner Conklin seconded the motion, and the Board unanimously passed the motion.



## **KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT**

*Seat 1: Tony Allen; Seat 2: Frank Conklin; Seat 3: Bob Thomas; Seat 4: George Mirabella; Seat 5: Danny Powers*

### **7b. MOTION/APPROVAL: Contract District with LaRocco ITB 19-001, Fire Hydrant Project Phase 7**

**MOTION:** Commissioner Powers made a motion to approve the District contract with J.A. LaRocco. Commissioner Conklin seconded the motion, and the Board unanimously passed the motion.

### **7c. MOTION/APPROVAL: Resolution 2019-001, Budget Amendment FY 2018-2019**

**MOTION:** Commissioner Thomas made a motion to approve Resolution 2019-001, which is a Budget Amendment to the FY 2018-2019 Budget. Commissioner Powers seconded the motion, and the Board unanimously passed the motion.

### **7d. DISCUSSION: Update from Department on Response to Fire Marshall Report**

Chief Bock discussed and answered questions regarding the Fire Marshall's report.

### **7e. DISCUSSION: Commissioner Travel for FASD**

The Florida Association of Special Districts has upcoming training and meetings for Special District Commissioners and Special District personnel. Commissioner Mirabella will bring information to the next meeting.

### **7f. DISCUSSION: Proposed Amendment to Amended Board Unity Policy**

The Board Unity purpose and voting majority were discussed.

**MOTION:** Commissioner Powers made a motion to approve to Resolution 2019-002: Amended

Board Unity Policy, amending Resolution 2018-007 from requiring a 4-to-1 super majority to a 3-to-2 simple majority. Commissioner Thomas seconded the motion. The vote was as follows: Allen (Yes), Conklin (No), Mirabella (No), Powers (Yes) and Thomas (Yes).

### **7g. DISCUSSION: Contract Compliance**

Discussion from Commissioner Mirabella on reviewing the KLVAC and KLVFD Contracts for compliance over multiple future meetings.

### **7h. MOTION/APPROVAL: 2019 Meeting Schedule**

**MOTION:** Commissioner Thomas made a motion to approve the 2019 District Meeting Schedule. Commissioner Powers seconded the motion, and the Board unanimously passed the motion.

### **7i. DISCUSSION: Content of Meeting Minutes**

This item was not discussed.

### **7j. MOTION/APPROVAL: J&J Marketing (Fire Department Sign)**

This item was tabled to the next meeting to review possible alternative vendors.



## KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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### 8. FINANCIAL REPORT

The Financial Report will be provided at the next meeting.

### 9. LEGAL COUNSEL REPORT

#### 8a. *Sunshine Law*

Dirk Smits provided Sunshine information to Commissioner Conklin, and invited all Commissioners to meet with Legal in the near future for a comprehensive workshop on Sunshine law.

### 10. AMBULANCE CORPS REPORT

#### 10a. KLVAC Monthly Report 181031

Nothing to report.

### 11. FIRE DEPARTMENT REPORT

#### 11a. KLVFD Performance Report 181031

Captain Garrido announced one new Captain and 4 lieutenant positions will be posted.

### 12. COMMISSIONER ITEMS

Commissioner Thomas congratulated the Fire Department on Ike Beal's service. Several board members congratulated the candidates and new commissioners.

### 13. ADJOURN

**MOTION:** Commissioner Mirabella made a motion to adjourn, which was seconded by Commissioner Conklin at 7:02 p.m.

### NEXT MEETING

December 10, 2018 District Meeting (if required)  
December 17, 2018 District Meeting  
January 14, 2019 District Meeting (if required)  
January 28, 2019 District Meeting  
February 11, 2019 District Meeting (if required)  
February 25, 2019 Strategic Planning Workshop & District Meeting  
March 11, 2019 District Meeting (if required)  
March 25, 2019 District Meeting

### DOCUMENTS

AI 02.A District Meeting Agenda  
AI 02.B.1 October 22, 2018 District Meeting Minutes  
AI 06.A Fire Hydrant Report 181109  
AI 07.A LaRocco Bid Proposal #19-001  
AI 07.B District Contract LaRocco ITB #19-001  
AI 07.C KLFR&EMS Resolution #2019-001 Budget Amendment

*See Next Page*





## KEY LARGO FIRE RESCUE & EMERGENCY MEDICAL SERVICES DISTRICT

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### **DOCUMENTS** (Continued)

AI 07.D            State Fire Marshal Letter 09/25/18  
AI 07.H            2019 District Meeting Schedule  
AI 07.J            J&J Marketing (Fire Department Sign) Quote  
AI 10.A            KLVAC Monthly Report 181031  
AI 11.A            KLVFD Performance Report 181031

**KEY LARGO FIRE RESCUE AND EMS DISTRICT  
TRAVEL AUTHORIZATION REQUEST**

Name of Traveler George Mirabella Department District

Destination Lehigh Acres, FL Mode of Transportation Personal Vehicle  
*(If least expensive mode not chosen, provide justification below)*

Dates of District Travel: From: January 24, 2019 To: January 25, 2019

Will vacation be combined with trip? ☐ Yes ☒ No

**Estimated Costs**

Registration	\$ 50.00	
Transportation	224.54	
Meals (at Per Diem rates)	91.50	
Lodging	150.00	
Other	50.00	tolls, parking
<b>TOTAL</b>	<u>566.04</u>	

Purpose of Trip:

Attendance at the Florida Association of Special Districts - Strengths Based Leadership Training from 1 p.m. - 5 p.m. on 1/24/19

District Board Approval:

\_\_\_\_\_  
Date



The Florida Association of Special Districts, Inc.



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## Strengths Based Leadership Training – LCMC District

### 01/24/2019

We are bringing Jay Redman, who has presented at our last three Annual Conferences, to conduct this training on Strengths-Based Leadership. Objectives for the course are:

Provide an overview of the Strengths-Based Leadership book and review strength fundamentals

Understand how strengths impact leadership, career development, and teams

### SCHEDULE

**Date:**

01/24/2019 - to - 01/24/2019 (4 hours)

**Time:**

01:00 pm - to - 05:00 pm

(America/New\_York)

**Venue:**



15191 Homestead Rd, Lehigh Acres, FL  
33971, USA

Primary Destination ⓘ	County ⓘ	2018 Oct	Nov	Dec	2019 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Gainesville	Alachua	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$106
Gulf Breeze	Santa Rosa	\$94	\$94	\$94	\$94	\$94	\$101	\$101	\$101	\$129	\$129	\$94	\$94

## Meals & Incidentals (M&IE) Breakdown ⓘ

Use this table to find the following information for federal employee travel:

**M&IE Total** - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

**Breakfast, lunch, dinner, incidentals** - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. See More Information

**First & last day of travel** - amount received on the first and last day of travel and equals 75% of total M&IE.


[CSV](#)

[Print](#)

Primary Destination ⓘ	County ⓘ	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⓘ
Fort Myers	Lee	\$61	\$14	\$16	\$26	\$5	\$45.75

I'm Interested in:

## YOUR TRIP TO:

15191 Homestead Rd, Lehigh Acres, FL 33971-9749



3 HR 16 MIN | 206 MI

Est. fuel cost: \$14.00

Print a full health report of your car with HUM  
vehicle diagnostics (800) 906-25011. Start out going **southwest** on Windward Ave toward Dockside Dr.

Then 0.02 miles 0.02 total miles

2. Turn **left** onto Dockside Dr (Gate access required).

Then 0.02 miles 0.04 total miles

3. Turn **right** onto Overseas Hwy/Florida Keys Scenic Hwy/US-1 S/FL-5.

Then 0.14 miles 0.19 total miles

4. Take the 1st **left** onto Overseas Hwy.*Overseas Hwy is just past Leeward Ave.*

Then 0.04 miles 0.23 total miles

5. Turn **left** onto Overseas Hwy/Florida Keys Scenic Hwy/US-1 N/FL-5. Continue  
to follow US-1 N/FL-5.

Then 29.61 miles 29.84 total miles

6. Merge onto FL-821 N toward **Miami Intl Airport/Orlando** (Portions toll).

Then 38.32 miles 68.15 total miles



7. Take I-75 (EXPRESS) N (Portions toll) (Electronic toll collection only).

Then 11.63 miles 79.79 total miles



8. I-75 (EXPRESS) N becomes I-75 N (Portions toll).

Then 114.84 miles 194.63 total miles

9. Merge onto County Hwy-876 via EXIT 131 toward **Cape Coral**.

Then 10.41 miles 205.04 total miles

10. Turn **right** onto Homestead Rd.*Homestead Rd is 0.3 miles past Sunset Rd.**If you reach Park Rd you've gone about 0.5 miles too far.*

Then 0.49 miles 205.53 total miles

11. 15191 Homestead Rd, Lehigh Acres, FL 33971-9749, 15191 HOMESTEAD  
RD is on the **left**.*Your destination is just past North Dr.**If you reach Buckingham Airpark you've gone a little 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.

**J & J Marketing Corp.**

30 SE 4th RD

Homestead, FL 33030

homesteadsignsandtshirts@yahoo.com

www.homesteadsignsmadtshirtsfl.com

**Estimate**

## ADDRESS

Lt. Chris Jones

Key Largo Fire

Department

ESTIMATE #	DATE
1013	10/17/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/17/2018	Signage	Size: 72" x 72" Material: Acrylic	1	400.00	400.00T
10/17/2018	Signage	Note: Round 5 year warranty Size: 21" x 35' Material: Aluminum	1	1,800.00	1,800.00T
10/17/2018	Installation	Note: 1/4 inch aluminum and painted fire engine red "KEY LARGO FIRE DEPARTMENT"	1	800.00	800.00

SUBTOTAL	3,000.00
TAX	154.00
TOTAL	<b>\$3,154.00</b>

Accepted By

Accepted Date

Vital signs

# Job Proposal Template

Proposal Submitted To:  
Key Largo Fire Dept.

Phone:  
305-451-5133

Date:  
11/13/18

Street:  
\_\_\_\_\_

Job Name:  
Fire department lettering

City, State and Zip Code  
Key Largo FL 33037

Job Location:  
\_\_\_\_\_

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## JOB DESCRIPTION:

Installing 21" tall 1/4" thick aluminum lettering and  
installing 1/4" thick 72" acrylic circle with Fire Department  
Patch. Scope of work includes using template to drill  
3/8"x2"holes in concrete and stud mounting the letters  
with Loctite PowerGrab adhesive caulking.

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**We propose,** to furnish labor and materials in complete accordance with the above specifications

**Proposed Cost:**  
**\$5500.00**

**Acceptance of Proposal:** The above prices and specifications are satisfactory and  
are hereby accepted.



Eye Catchers Signs  
 88511 Overseas Highway  
 Tavernier, FL 33070  
 305-852-3333  
 305-852-9030 FAX

# Estimate

Date	Estimate #
11/7/2018	5452

Name / Address
FIRE DEPARTMENT Chris Jones

Job

Description	Qty	Rate	Total
ALUMINUM LETTERS 1/4 THICK KEY LARGO FIRE DEPARTMENT PAINTED STANDOFF STUD 1" 1/2	1	4,160.00	4,160.00
USE OF BUCKET TRUCK FOR INSTALLATION 2 MAN \$130 PER HOUR	7	130.00	910.00
DIGITAL PRINT ON 1/2" PVC 5' X 5' LOGO PATCH LOGO MOUNTED TO WALL	1	825.00	825.00
USE OF BUCKET TRUCK FOR INSTALLATION 2 MAN \$130 PER HOUR	0.5	130.00	65.00
install all signs in one trip			

50% DEPOSIT DUE AT SIGNING, BALANCE AND PERMIT COST DUE UPON COMPLETION.  
 Permits and engineering are additional IF REQUIRED. All signs are the property of Eye Catchers Signs until paid in full. All materials are to be used as specified. All work to be completed in a professional manner in accordance with accepted industry standards. Any alterations or deviations from the specifications above involving additional cost will be done only upon written order and will become an additional cost over and above the price stated.  
 This agreement is contingent upon strikes, accidents or delays beyond our control. Eye Catchers Signs reserves the right to remove any and all signs and related materials from premises if payment is not made in full according to terms set forth in this agreement. Owner may carry fire, hurricane, tornado and other necessary insurance.  
 5% PER MONTH WILL BE CHARGED ON ALL UNPAID BALANCES.

<b>Subtotal</b>	\$5,960.00
<b>Sales Tax (7.5%)</b>	\$0.00
<b>Total</b>	\$5,960.00

Eye Catchers Signs  
 88511 Overseas Highway  
 Tavernier, FL 33070  
 305-852-3333  
 305-852-9030 FAX

# Estimate

Date	Estimate #
12/4/2018	5484

Name / Address
FIRE DEPARTMENT 305.451.2700 cell 954.234.8077 Chris Jones

Job
CJONES@KEYLARGOFIRE.COM

Description	Qty	Rate	Total
OPTION 2: CUSTOMER REQUESTED TO REPLACE "DEPT." WITH "RESCUE" & ADD "& EMS DISTRICT"			
ALUMINUM LETTERS 1/4 THICK "KEY LARGO FIRE RESCUE & EMS DISTRICT "STA. NO. 24" PAINTED FIRE ENGINE RED STANDOFF STUD 1" 1/2	1	6,978.00	6,978.00
USE OF BUCKET TRUCK FOR INSTALLATION 2 MAN \$130 PER HOUR	10	130.00	1,300.00
DIGITAL PRINT ON 1/2" PVC 5' X 5' LOGO PATCH LOGO MOUNTED TO WALL	1	825.00	825.00
USE OF BUCKET TRUCK FOR INSTALLATION 2 MAN \$130 PER HOUR	0.5	130.00	65.00
INSTALLATION OF ALL SIGNS ON SAME TRIP			

50% DEPOSIT DUE AT SIGNING, BALANCE AND PERMIT COST DUE UPON COMPLETION.  
 Permits and engineering are additional IF REQUIRED. All signs are the property of Eye Catchers Signs until paid in full. All materials are to be used as specified. All work to be completed in a professional manner in accordance with accepted industry standards. Any alterations or deviations from the specifications above involving additional cost will be done only upon written order and will become an additional cost over and above the price stated.  
 This agreement is contingent upon strikes, accidents or delays beyond our control. Eye Catchers Signs reserves the right to remove any and all signs and related materials from premises if payment is not made in full according to terms set forth in this agreement. Owner may carry fire, hurricane, tornado and other necessary insurance.  
 5% PER MONTH WILL BE CHARGED ON ALL UNPAID BALANCES.

<b>Subtotal</b>	\$9,168.00
<b>Sales Tax (7.5%)</b>	\$0.00
<b>Total</b>	\$9,168.00



# Key Largo Fire Rescue & EMS District Balance Sheet - Governmental Fund

As of September 30, 2018

## ASSETS

### Checking/Savings

101.000 · Centennial Operating Checking	1,172,802.41
101.100 · Centennial CD 800029839 9-6-19	500,000.00

<b>Total Checking/Savings</b>	<b>1,672,802.41</b>
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### Accounts Receivable

115.000 · Accounts Receivable	27.00
133.000 · Due From Other Governments	203,365.24
155.000 · Prepaid Items	
155.100 · Prepaid Exp - Advance to F. D.	25,000.00
155.200 · Prepaid Insurance	9,398.46
155.000 · Prepaid Items - Other	8,586.67
<b>Total 155.000 · Prepaid Items</b>	<b>42,985.13</b>

<b>TOTAL ASSETS</b>	<b>1,919,179.78</b>
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## LIABILITIES & FUND BALANCE

### Liabilities

202.000 · Accounts Payable	105,290.85
217.002 · FICA/Med Liability	458.99

<b>Total Liabilities</b>	<b>105,749.84</b>
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### Fund Balance

Unrestricted	1,465,055.94
Committed for Capital Outlay (Trauma District Funding)	248,260.00
Committed for Vehicle Replacement	100,114.00

<b>Total Fund Balance</b>	<b>1,813,429.94</b>
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<b>TOTAL LIABILITIES &amp; FUND BALANCE</b>	<b>1,919,179.78</b>
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**KEY LARGO FIRE RESCUE AND EMS DISTRICT**  
**FISCAL YEAR 17-18**  
**JULY, AUGUST AND SEPTEMBER 2018 & YTD ACTUALS VERSUS BUDGET**

	Jul 18	Aug 18	Sep 18	Oct '17 - Sep 18	Budget	% of Budget
<b>Revenue</b>						
<b>311.000 • Ad Valorem Taxes</b>	512.47	264.04	-14,262.53	3,028,984.19	3,028,984.00	100.0%
<b>338.002 • ILA Remib Frm Monroe County</b>	0.00	150,000.00	0.00	150,000.00	150,000.00	100.0%
<b>361.100 • Interest</b>	836.45	750.89	503.39	10,688.49	10,688.00	100.01%
<b>369.901 • Miscellaneous Revenue</b>	0.00	0.00	0.00	200.17	0.00	100.0%
<b>Total Revenue</b>	<b>1,348.92</b>	<b>151,014.93</b>	<b>-13,759.14</b>	<b>3,189,872.85</b>	<b>3,189,672.00</b>	<b>100.01%</b>
<b>Expenditures</b>						
<b>1100 • District Board</b>						
<b>511.110 • Board Member Stipends</b>	1,000.00	1,000.00	1,000.00	12,000.00	12,000.00	100.0%
<b>511.210 • FICA/Medicare</b>	76.50	76.50	76.50	918.00	918.00	100.0%
<b>511.240 • Workmens Compensation Insurance</b>	0.00	0.00	0.00	753.00	753.00	100.0%
<b>511.400 • Travel &amp; Per Diem</b>	0.00	0.00	0.00	0.00	4,000.00	0.0%
<b>511.411 • Advertising</b>	150.00	400.00	1,125.20	5,537.99	5,538.00	100.0%
<b>511.450 • Insurance &amp; Risk Management</b>	0.00	0.00	-29.17	2,038.81	2,535.00	80.43%
<b>511.470 • Printing &amp; Binding</b>	67.10	0.00	465.53	1,896.26	3,000.00	63.21%
<b>511.490 • General Departmental</b>						
<b>490.01 • Tax Collector Fees</b>	10.50	3.77	-45,305.30	43,635.40	43,636.00	100.0%
<b>490.02 • Property Appraiser Fees</b>	120.51	0.00	-7,945.08	46,848.55	48,000.00	97.6%
<b>490.03 • Other</b>	0.00	0.00	1,157.40	1,157.40	1,158.00	99.95%
<b>Total 511.490 • General Departmental</b>	131.01	3.77	-52,092.98	91,641.35	92,794.00	98.76%
<b>511.510 • Office Supplies</b>	0.00	0.00	0.00	290.00	500.00	58.0%
<b>511.540 • Dues, Subscriptions</b>	0.00	0.00	0.00	3,036.34	3,037.00	99.98%
<b>512.311 • District Clerk Svcs (Prof Svcs)</b>	0.00	0.00	4,416.81	8,095.56	8,100.00	99.95%
<b>513.320 • Accounting &amp; Financial Svcs</b>						
<b>513.01 • District Audit</b>	0.00	0.00	0.00	10,000.00	10,000.00	100.0%
<b>513.02 • Financial and Accounting</b>	2,224.95	3,961.75	3,872.23	38,083.00	38,100.00	99.96%
<b>Total 513.320 • Accounting &amp; Financial Svcs</b>	2,224.95	3,961.75	3,872.23	48,083.00	48,100.00	99.97%
<b>310.01 • Non- Litigation</b>	1,511.00	4,369.11	2,959.25	23,661.56	30,000.00	78.87%
<b>Total 1100 • District Board</b>	<b>5,160.56</b>	<b>9,811.13</b>	<b>-38,206.63</b>	<b>197,951.87</b>	<b>211,275.00</b>	<b>93.69%</b>

**KEY LARGO FIRE RESCUE AND EMS DISTRICT**  
**FISCAL YEAR 17-18**  
**JULY, AUGUST AND SEPTEMBER 2018 & YTD ACTUALS VERSUS BUDGET**

	Jul 18	Aug 18	Sep 18	Oct '17 - Sep 18	Budget	% of Budget
<b>1250 · Key Largo Volunteer Fire</b>						
<b>522.120 · Regular Salaries &amp; Wages</b>						
120.04 · Firefighters	46,037.88	32,620.78	42,155.39	406,082.42	406,086.00	100.0%
120.06 · Administrative Stipend	1,500.00	1,500.00	1,500.00	18,000.00	18,000.00	100.0%
<b>Total 522.120 · Regular Salaries &amp; Wages</b>	<b>47,537.88</b>	<b>34,120.78</b>	<b>43,655.39</b>	<b>424,082.42</b>	<b>424,086.00</b>	<b>100.0%</b>
<b>522.121 · Volunteer Pay</b>						
121.03 · Volunteer/Line Officer Reim.	21,274.07	23,907.44	20,630.58	243,711.87	243,712.00	100.0%
<b>Total 522.121 · Volunteer Pay</b>	<b>21,274.07</b>	<b>23,907.44</b>	<b>20,630.58</b>	<b>243,711.87</b>	<b>243,712.00</b>	<b>100.0%</b>
<b>522.140 · Overtime Wages</b>	10,988.34	4,029.50	7,313.72	87,805.78	87,900.00	99.89%
<b>522.210 · FICA/Medicare</b>	6,104.71	4,719.62	5,615.29	58,165.87	58,235.00	99.88%
<b>522.220 · Retirement Benefits</b>	648.38	956.15	1,286.50	11,316.38	11,400.00	99.27%
<b>522.230 · Life &amp; Health Insurance</b>	14,813.71	875.71	7,374.89	48,362.65	48,500.00	99.72%
<b>522.240 · Workers Compensation</b>	0.00	0.00	0.00	27,800.00	27,800.00	100.0%
<b>522.250 · Unemployment Tax</b>	46.05	0.00	45.10	248.43	1,000.00	24.84%
<b>522.312 · Professional Services</b>	0.00	1,900.00	168.00	20,106.00	20,138.00	99.84%
<b>522.320 · Accounting &amp; Financial Svcs</b>	1,730.00	1,506.50	2,588.00	19,764.36	19,800.00	99.82%
<b>522.400 · Travel &amp; Per Diem</b>	0.00	0.00	0.00	6,255.55	7,000.00	89.37%
<b>522.410 · Phones - Station Phones, Cell</b>	1,065.71	1,074.95	1,074.95	11,743.40	13,000.00	90.33%
<b>522.411 · Advertising</b>	444.60	658.50	0.00	1,540.50	1,600.00	96.28%
<b>522.412 · Postage &amp; Freight</b>	0.00	0.00	43.13	271.71	504.00	53.91%
<b>522.430 · Utilities</b>						
430.01 · Electric	2,484.56	2,372.06	2,448.74	24,903.23	25,000.00	99.61%
430.02 · Water	958.33	627.80	627.29	7,649.72	7,650.00	100.0%
430.03 · Fire Hydrant Maintenance	0.00	0.00	0.00	10,000.00	10,000.00	100.0%
430.04 · Propane Gas	145.82	0.00	19.99	306.81	750.00	40.91%
430.07 · TV Service	395.00	382.44	344.00	4,589.74	4,590.00	99.99%
<b>Total 522.430 · Utilities</b>	<b>3,983.71</b>	<b>3,382.30</b>	<b>3,440.02</b>	<b>47,449.50</b>	<b>47,990.00</b>	<b>98.87%</b>
<b>522.440 · Rent &amp; Leases</b>	1,045.88	685.69	425.26	9,739.37	13,000.00	74.92%
<b>522.450 · Insurance &amp; Risk Management</b>	0.00	0.00	0.00	62,106.45	62,106.00	100.0%

**KEY LARGO FIRE RESCUE AND EMS DISTRICT**  
**FISCAL YEAR 17-18**  
**JULY, AUGUST AND SEPTEMBER 2018 & YTD ACTUALS VERSUS BUDGET**

	Jul 18	Aug 18	Sep 18	Oct '17 - Sep 18	Budget	% of Budget
<b>522.46 · Repair &amp; Maintenance</b>						
<b>522.460 · Repair &amp; Maint - Equipment</b>	45.88	534.11	1,355.82	29,164.95	33,000.00	88.38%
<b>522.461 · Repair &amp; Maint - Buildings</b>	3,530.00	1,318.94	7,179.63	50,656.51	51,250.00	98.84%
<b>522.462 · Repair &amp; Maint - Vehicles</b>	18,774.42	5,205.89	4,774.98	75,043.39	76,750.00	97.78%
<b>Total 522.46 · Repair &amp; Maintenance</b>	22,350.30	7,058.94	13,310.43	154,864.85	161,000.00	96.19%
<b>522.470 · Printing &amp; Binding</b>	0.00	0.00	0.00	0.00	100.00	0.0%
<b>522.490 · General Departmental</b>						
<b>490.04 · WW Assessments</b>	0.00	0.00	0.00	2,634.99	2,688.00	98.03%
<b>490.05 · Other</b>	0.00	1,025.58	0.00	1,194.58	1,200.00	99.55%
<b>490.06 · Computer/IT Services</b>	640.00	0.00	200.00	3,860.50	3,870.00	99.76%
<b>Total 522.490 · General Departmental</b>	640.00	1,025.58	200.00	7,690.07	7,758.00	99.12%
<b>522.491 · Training</b>						
<b>491.01 · Instructor Fees</b>	0.00	0.00	1,800.00	5,100.75	5,150.00	99.04%
<b>491.03 · Fire Prevention</b>	0.00	0.00	0.00	0.00	3,500.00	0.0%
<b>491.04 · Education, Student Text</b>	364.00	1,330.00	936.63	3,975.63	11,580.00	34.33%
<b>491.05 · KAPLAN online Education</b>	0.00	0.00	0.00	4,500.00	4,500.00	100.0%
<b>491.14 · Fire Prevention &amp; Safety Projec</b>	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Total 522.491 · Training</b>	364.00	1,330.00	2,736.63	13,576.38	24,730.00	54.9%
<b>522.510 · Office Supplies</b>	16.99	67.07	135.77	3,559.55	3,560.00	99.99%
<b>522.520 · Operating Supplies</b>						
<b>520.01 · Fire Ground Safety</b>	782.79	0.00	874.85	2,326.17	2,330.00	99.84%
<b>520.02 · Daily Operating/Maint Supplies</b>	68.38	113.32	205.99	8,792.66	8,812.00	99.78%
<b>520.03 · Medical Supplies &amp; Equipment</b>	1,548.79	439.80	17.49	7,616.00	7,700.00	98.91%
<b>520.05 · Stat Cleaning/Hskping Supplies</b>	965.70	0.00	0.00	3,650.94	5,538.00	65.93%
<b>520.06 · Firefighting Gear</b>	0.00	1,470.36	4,972.86	30,686.44	35,547.00	86.33%
<b>520.07 · Clothing &amp; Apparel</b>	0.00	600.00	0.00	7,949.50	7,950.00	99.99%
<b>520.08 · Firefighting Foam or Sup Agnt</b>	0.00	1,740.00	0.00	10,740.00	10,750.00	99.91%
<b>Total 522.520 · Operating Supplies</b>	3,365.66	4,363.48	6,071.19	71,761.71	78,627.00	91.27%
<b>522.521 · Fuel - Gasoline</b>	0.00	0.00	14.60	14.60	200.00	7.3%
<b>522.522 · Fuel - Diesel</b>	4,218.69	3,625.98	-814.28	20,370.63	24,000.00	84.88%
<b>522.540 · Dues, Subscriptions</b>	0.00	139.00	1,048.00	1,187.00	1,187.00	100.0%

**KEY LARGO FIRE RESCUE AND EMS DISTRICT**  
**FISCAL YEAR 17-18**  
**JULY, AUGUST AND SEPTEMBER 2018 & YTD ACTUALS VERSUS BUDGET**

	Jul 18	Aug 18	Sep 18	Oct '17 - Sep 18	Budget	% of Budget
<b>522.6 · Capital Expenditures</b>						
<b>522.620 · Capital Outlay - Buildings</b>	0.00	2,250.00	0.00	26,610.00	26,610.00	100.0%
<b>522.630 · Capital Outlay-Infr. Imprvmnts</b>	0.00	49,250.00	6,590.00	164,190.00	164,190.00	100.0%
<b>522.640 · Capital Outlay - Equipment</b>	2,839.00	0.00	0.00	333,601.47	333,675.00	99.98%
<b>522.641 · Capital Outlay - Vehicles</b>	0.00	0.00	0.00	523,284.00	525,000.00	99.67%
<b>522.642 · Capital - Small Tools &amp; Equip</b>	0.00	0.00	3,211.95	7,075.75	5,500.00	128.65%
<b>Total 522.6 · Capital Expenditures</b>	2,839.00	51,500.00	9,801.95	1,054,761.22	1,054,975.00	99.98%
<b>522.805 · Upper Keys Honor Guard</b>						
<b>805.01 · Honor Guard Travel</b>	0.00	0.00	698.83	1,328.82	1,330.00	99.91%
<b>522.805 · Upper Keys Honor Guard - Other</b>	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Total 522.805 · Upper Keys Honor Guard</b>	0.00	0.00	698.83	1,328.82	1,330.00	99.91%
<b>Total 1250 · Key Largo Volunteer Fire</b>	<b>143,477.68</b>	<b>146,927.19</b>	<b>126,863.95</b>	<b>2,409,585.07</b>	<b>2,448,138.00</b>	<b>98.43%</b>
<b>1300 · Key Largo EMS</b>						
<b>526.120 · Regular Salaries &amp; Wages</b>						
<b>120.01 · Administrative Payroll</b>	3,667.20	3,667.20	8,526.24	48,865.64	53,575.00	91.21%
<b>120.02 · Paramedic Payroll</b>	0.00	0.00	0.00	19,409.46	19,457.00	99.76%
<b>Total 526.120 · Regular Salaries &amp; Wages</b>	3,667.20	3,667.20	8,526.24	68,275.10	73,032.00	93.49%
<b>526.121 · Volunteer Pay</b>	11,492.80	12,268.00	11,492.00	142,837.00	142,840.00	100.0%
<b>526.140 · Overtime Wages</b>	0.00	0.00	0.00	0.00	4,379.00	0.0%
<b>526.210 · FICA/Medicare</b>	2,908.20	2,955.82	2,988.66	30,788.34	30,845.00	99.82%
<b>526.220 · Retirement Contributions</b>	0.00	325.00	187.50	950.00	7,500.00	12.67%
<b>526.240 · Worker's Compensation</b>	0.00	0.00	0.00	16,960.00	16,960.00	100.0%
<b>526.250 · Unemployment Tax</b>	0.00	0.00	0.00	0.00	300.00	0.0%
<b>526.312 · Professional Services</b>						
<b>312.02 · Medical Director</b>	1,500.00	1,500.00	1,500.00	18,000.00	18,000.00	100.0%
<b>Total 526.312 · Professional Services</b>	1,500.00	1,500.00	1,500.00	18,000.00	18,000.00	100.0%
<b>526.320 · Accounting &amp; Financial Svcs</b>	1,816.00	1,940.00	2,934.00	24,498.61	24,511.00	99.95%
<b>526.400 · Travel &amp; Per Diem</b>	0.00	0.00	0.00	0.00	0.00	0.0%
<b>526.410 · Phones, Station &amp; Cell</b>	565.19	631.83	781.68	8,090.34	10,000.00	80.9%
<b>526.411 · Advertising</b>	0.00	0.00	0.00	0.00	200.00	0.0%
<b>526.412 · Postage &amp; Freight</b>	0.00	0.00	0.00	0.00	500.00	0.0%

**KEY LARGO FIRE RESCUE AND EMS DISTRICT**  
**FISCAL YEAR 17-18**  
**JULY, AUGUST AND SEPTEMBER 2018 & YTD ACTUALS VERSUS BUDGET**

	Jul 18	Aug 18	Sep 18	Oct '17 - Sep 18	Budget	% of Budget
<b>526.430 · Utilities</b>						
<b>430.05 · Electric &amp; Propane</b>	1,236.00	1,196.02	1,198.61	10,744.30	11,000.00	97.68%
<b>430.06 · Water</b>	125.70	166.30	158.55	1,662.16	3,500.00	47.49%
<b>Total 526.430 · Utilities</b>	1,361.70	1,362.32	1,357.16	12,406.46	14,500.00	85.56%
<b>526.440 · Rental &amp; Leases</b>	397.19	403.08	99.16	3,771.94	5,000.00	75.44%
<b>526.450 · Insurance &amp; Risk Management</b>	402.38	3,276.33	0.00	43,641.20	46,503.00	93.85%
<b>526.46 · Repair &amp; Maintenance</b>						
<b>526.460 · Repair &amp; Maint - Equipment</b>	147.50	3,127.83	3,675.05	28,443.71	30,000.00	94.81%
<b>526.461 · Repair &amp; Maint - Buildings</b>	279.69	179.00	193.98	9,937.16	10,000.00	99.37%
<b>526.462 · Repair &amp; Maint - Vehicles</b>	9,180.91	1,967.79	1,811.28	26,968.81	29,000.00	93.0%
<b>Total 526.46 · Repair &amp; Maintenance</b>	9,608.10	5,274.62	5,680.31	65,349.68	69,000.00	94.71%
<b>526.470 · Printing &amp; Binding</b>	0.00	0.00	0.00	1,886.94	1,950.00	96.77%
<b>526.490 · General Dept. - Misc.</b>						
<b>490.08 · Computer/IT Services</b>	0.00	80.00	80.00	3,090.00	4,500.00	68.67%
<b>490.10 · Employee Assistance Program</b>	90.00	90.00	90.00	1,080.00	1,100.00	98.18%
<b>490.12 · Membership &amp; Retention</b>	0.00	0.00	0.00	0.00	2,500.00	0.0%
<b>490.13 · EE Drug Testing</b>	45.00	225.00	135.00	405.00	1,250.00	32.4%
<b>490.14 · WW Assessments</b>	0.00	0.00	0.00	1,329.30	1,356.00	98.03%
<b>Total 526.490 · General Dept. - Misc.</b>	135.00	395.00	305.00	5,904.30	10,706.00	55.15%
<b>526.491 · Training - Instructor Fees, Edu</b>						
<b>491.07 · ACLS/PALS</b>	0.00	0.00	0.00	842.49	1,500.00	56.17%
<b>491.08 · ClinCon or EMS Expo</b>	0.00	0.00	0.00	0.00	1,760.00	0.0%
<b>491.10 · Misc. Training/Books</b>	0.00	0.00	0.00	0.00	500.00	0.0%
<b>491.12 · Handtevy PALS class</b>	0.00	0.00	0.00	1,200.00	1,500.00	80.0%
<b>Total 526.491 · Training - Instructor Fees, Edu</b>	0.00	0.00	0.00	2,042.49	5,260.00	38.83%
<b>526.510 · Office Supplies</b>	339.96	0.00	0.00	1,507.87	3,500.00	43.08%
<b>526.520 · Operating Supplies</b>						
<b>520.09 · Station Supplies</b>	263.41	422.61	248.85	4,670.99	6,500.00	71.86%
<b>520.10 · Medical Supplies</b>	4,651.97	3,589.62	1,106.24	39,515.01	42,000.00	94.08%
<b>520.11 · Uniforms &amp; Membership Supplies</b>	2,397.05	0.00	0.00	6,537.85	6,600.00	99.06%
<b>Total 526.520 · Operating Supplies</b>	7,312.43	4,012.23	1,355.09	50,723.85	55,100.00	92.06%
<b>526.522 · Fuel - Diesel</b>	1,739.10	1,253.49	814.28	11,578.70	13,500.00	85.77%

**KEY LARGO FIRE RESCUE AND EMS DISTRICT**  
**FISCAL YEAR 17-18**  
**JULY, AUGUST AND SEPTEMBER 2018 & YTD ACTUALS VERSUS BUDGET**

	Jul 18	Aug 18	Sep 18	Oct '17 - Sep 18	Budget	% of Budget
<b>526.524 · Medicine &amp; Drugs</b>	2,309.54	354.59	328.94	14,235.64	15,200.00	93.66%
<b>526.540 · Dues, Subscriptions</b>	0.00	0.00	0.00	0.00	450.00	0.0%
<b>526.6 · Capital Expenditures</b>						
<b>526.620 · Capital Outlay - Buildings</b>	3,250.00	0.00	0.00	3,250.00	3,250.00	100.0%
<b>526.640 · Capital Outlay - Equipment</b>	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Total 526.6 · Capital Expenditures</b>	3,250.00	0.00	0.00	3,250.00	3,250.00	100.0%
<b>Total 1300 · Key Largo EMS</b>	<b>48,804.79</b>	<b>39,619.51</b>	<b>38,350.02</b>	<b>526,698.46</b>	<b>572,986.00</b>	<b>91.92%</b>
<b>Total Expenditures</b>	197,443.03	196,357.83	127,007.34	3,134,235.40	3,232,399.00	96.96%
<b>Net Excess/(Deficiency) of Revenues Over/(Under) Expenditures</b>	-196,094.11	-45,342.90	-140,766.48	55,637.45	-42,727.00	-130.22%
<b>511.911 · Transfer to Veh &amp; Equip Fund</b>	20,833.33	20,833.33	20,833.33	250,000.00	250,000.00	100.0%
<b>Net Excess/(Deficiency) of Revenues Over/(Under) Expenditures after transfer to Reserves</b>	<b>-216,927.44</b>	<b>-66,176.23</b>	<b>-161,599.81</b>	<b>-194,362.55</b>	<b>-292,727.00</b>	<b>66.4%</b>





# KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.

98600 Overseas Highway Key Largo, Florida 33037 Phone: 305-451-2766 Fax: 305-451-1562

## Business Meeting November 13, 2018 Agenda

1. Call to Order
2. Approval of Agenda
3. Announcements
  - A moment of silence for Ike Beal
  - Thank you to Kay Cullen for her years of dedication and hard work on the District Board
4. Public Comment
5. Approval of Minutes
6. Treasurer's Report
7. Committee Reports
8. Legal Report
9. Membership Review
  - A. Requests for Reimbursement
10. Old Business
  - A. Other Old Business
11. New Business
  - A. Approval of Fire Department Board Members
  - B. 401K Plan Change
12. Membership Discussion
13. Adjournment



# KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.

98600 Overseas Highway Key Largo, Florida 33037 Phone: 305-451-2766 Fax: 305-451-1562

## Business Meeting October 9, 2018

Board members in attendance were Brenda Beckmann, Dawn DeBrule, Tess Marra and Scott Robinson. A quorum was present. Chief Don Bock was also in attendance. Membership attendance is reflected in the monthly attendance roster.

1. Meeting was called to order at 6:30pm by President Dawn DeBrule.
2. Approval of Agenda  
Brenda Beckmann, seconded by Tess Marra moved approval of the agenda. Motion carried.
3. Announcements  
Dr. Morrison sent a letter siting exemplary behavior by several crew members who responded to a difficult call.
4. Public Comment  
No public comment.
5. Approval of Minutes  
Dawn DeBrule, seconded by Brenda Beckmann moved approval of the September 11, 2018 minutes. Motion carried.
6. Treasurer's Report  
Tess Marra reported a balance of \$278,295.93 as of September 30, 2018. Dawn DeBrule seconded by Brenda Beckmann moved approval of the treasurer's report. Motion carried.
7. Committee Reports  
No Reports
8. Legal Report  
No Report
9. Membership Review
  - A. Reimbursement Requests  
Dawn DeBrule seconded by Brenda Beckmann moved approval of reimbursement for Victor Rivera. Motion carried.



## KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.

98600 Overseas Highway Key Largo, Florida 33037 Phone: 305-451-2766 Fax: 305-451-1562

KLVAC Business Meeting  
October 9, 2018

10. Old Business

A. Budget Update

Chief Bock reported no cuts were made to the finalized budget.

B. Election

Tess Marra reported no one contacted her to run for a board position; therefore, all current members remain on the board.

C. Other Old Business

None.

11. New Business

A. Other New Business

Brenda Beckmann has the flu vaccine for anyone who wants it.  
Please make sure to renew your licenses.

12. Membership Discussion

Thomas Mirabella requested the air ducts be cleaned. Chief Bock will look into it.

13. Adjournment

There being no further business, Dawn DeBrule seconded by Tess Marra moved adjournment. Motion carried. Meeting adjourned at 6:45pm.

Pamela Andersen  
Recording Secretary



## KEY LARGO VOLUNTEER AMBULANCE CORPS, INC.

98600 Overseas Highway Key Largo, Florida 33037 Phone: 305-451-2766 Fax: 305-451-1562

### KEY LARGO EMS TOTAL STATISTICS FOR OCTOBER 2018

TOTAL CALLS.....	133
TRANSPORTS.....	86
ALS.....	63
BLS.....	32
PEDI.....	4
CARDIAC AREST.....	0
TRAUMA ALERT.....	2
BACK-UP.....	15
PUBLIC ASSIST .....	15
CANCEL.....	4
ARRIVAL TIME .....	5.7
SCENE TIME .....	20.0

**Key Largo Volunteer Fire Department**  
**Treasurer's Report**  
**October 2018**

	<u>Payroll/Reimb</u>	<u>Corp Account</u>	<u>District Expenses</u>	<u>Tee Shirt</u>	<u>Total</u>
<b>Beginning Balance</b>	\$51,439.40	\$1,621.72	\$826.59	\$650.14	\$54,537.85
<u>Revenues</u>					
Revenues & Reimbursements	74,918.52	256.01	0.00	0.00	\$75,174.53
Donations		250.00			250.00
T-Shirts				560.00	560.00
Fire Reports		5.00			5.00
Interest	5.22	0.03		0.06	5.31
<b>Total Revenues</b>	\$74,923.74	\$511.04	\$0.00	\$560.06	<b>\$75,994.84</b>
<u>Expenditures</u>					
Payroll Expenses	66,475.86	0.00	0.00	0.00	\$66,475.86
Employee's Share Health Insurance	-1,195.94	0.00	0.00	0.00	-1,195.94
Health Insurance	4,542.86	0.00	0.00	0.00	4,542.86
T-Shirts	0.00	0.00	0.00	0.00	0.00
Professional Fees	0.00	75.00	0.00	0.00	75.00
Postage	0.00	0.00	0.00	0.00	0.00
Bank Charges	0.00	70.00	0.00	0.00	70.00
Office Supplies	0.00	0.00	0.00	0.00	0.00
Operating Supplies	0.00	1,186.01	0.00	0.00	1,186.01
Repairs	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	\$69,822.78	\$1,331.01	\$0.00	\$0.00	<b>\$71,153.79</b>
<b>Ending Balance</b>					
TRANSFERS	\$56,540.36	\$801.75	\$826.59	\$1,210.20	\$59,378.90
Balance before Adjustment	(1,000.00)	1,000.00	0.00	0.00	0.00
Adjustment to arrive at Actual	\$55,540.36	\$1,801.75	\$826.59	\$1,210.20	\$59,378.90
	33.86	0.00	0.00	0.00	33.86
<b>ACTUAL BALANCE @ MO END</b>	<b>\$55,506.50</b>	<b>\$1,801.75</b>	<b>\$826.59</b>	<b>\$1,210.20</b>	<b>\$59,345.04</b>
*Payroll Liabilities	\$33.86				
Fixed Asset Purchases	\$0.00				
Total Adjustments	<b>\$33.86</b>				

CAPITAL & CENTENNIAL ARE COMBINED FOR EACH CLASS

11/01/18

## Closing Balance

Page 1 of 1

Transaction Date	10/1
Transaction Date	10/31
Company Code	Key Largo Volunteer Ambulance Corps

AR Previous Balance: \$196,330.11

	Qty	Amounts
Advanced Life Support Emergent	59	\$47,061.64
ALS 2 ER BASE RATE	1	\$1,090.05
Basic Life Support Emergent	38	\$29,044.09
<b>Charges</b>	<b>98</b>	<b>\$77,195.78</b>

Transaction Type Summary - Charges - Payments and Write Offs

1-PAYMENT	(\$32,252.52)
2-WRITE OFF INS	(\$12,112.10)
BAD DEBT ADJ REVERSAL	\$378.05
Bad Debt Non Collection	(\$2,837.81)
BAD DEBT PAYMENT REVERSAL	\$1,272.26
COURTESY DISCOUNT	(\$295.30)
DEBIT	\$586.29
INVOICE	\$58,157.63
Invoice Prior Period Reversals	(\$5,336.56)
Invoice Prior Periods	\$27,082.32
INVOICE REVERSAL	(\$2,707.61)
Medicare Discount	(\$249.11)
Write Off to Collections	(\$25,214.59)
<b>Accounts Receivable Change</b>	<b>\$6,470.95</b>

Total Balance Forward:

\$202,801.06

11/15/18

**Key Largo Volunteer Ambulance Corp., Inc.**  
**Payroll Transactions by Payee**

November 16, 2018

Date	Name	Num	Type	Memo	Account	Amount
<b>American Funds</b>						
11/16/2018	American Funds	ONLI...	Liability Check	JAIME ARA...	Corp Account- 406	-45.82
Total American Funds						-45.82
<b>Form 941</b>						
11/16/2018	Form 941	EFTPS	Liability Check	59-1682537...	Billing - Payroll	-3,316.42
Total Form 941						-3,316.42
<b>Adam L Schussheim</b>						
11/16/2018	Adam L Schussh...	DIRE...	Paycheck		Billing - Payroll	-1,452.40
Total Adam L Schussheim						-1,452.40
<b>Candice Hubbs</b>						
11/16/2018	Candice Hubbs	DIRE...	Paycheck		Billing - Payroll	-546.26
Total Candice Hubbs						-546.26
<b>Carlos A Leon</b>						
11/16/2018	Carlos A Leon	DIRE...	Paycheck		Billing - Payroll	-654.87
Total Carlos A Leon						-654.87
<b>Donald Bock</b>						
11/16/2018	Donald Bock	DIRE...	Paycheck		Billing - Payroll	-701.05
Total Donald Bock						-701.05
<b>Elizabeth Elkoury</b>						
11/16/2018	Elizabeth Elkoury	DIRE...	Paycheck		Corporate Account	-1,316.31
Total Elizabeth Elkoury						-1,316.31
<b>Jaime E Arana</b>						
11/16/2018	Jaime E Arana	DIRE...	Paycheck		Billing - Payroll	-654.36
Total Jaime E Arana						-654.36
<b>Jesus A Miranda</b>						
11/16/2018	Jesus A Miranda	DIRE...	Paycheck		Billing - Payroll	-1,409.51
Total Jesus A Miranda						-1,409.51
<b>Joseph A Cid</b>						
11/16/2018	Joseph A Cid	DIRE...	Paycheck		Billing - Payroll	-707.98
Total Joseph A Cid						-707.98
<b>Luis R Castro</b>						
11/16/2018	Luis R Castro	DIRE...	Paycheck		Billing - Payroll	-1,096.13
Total Luis R Castro						-1,096.13
<b>Oscar S Pinzon</b>						
11/16/2018	Oscar S Pinzon	DIRE...	Paycheck		Billing - Payroll	-673.26
Total Oscar S Pinzon						-673.26



11/15/18

**Key Largo Volunteer Ambulance Corp., Inc.**  
**Payroll Transactions by Payee**

November 16, 2018

Date	Name	Num	Type	Memo	Account	Amount
<b>Ozzie Oporta</b>						
11/16/2018	Ozzie Oporta	DIRE...	Paycheck		Billing - Payroll	-322.76
Total Ozzie Oporta						-322.76
<b>Pedro L Marin</b>						
11/16/2018	Pedro L Marin	DIRE...	Paycheck		Billing - Payroll	-1,106.16
Total Pedro L Marin						-1,106.16
<b>Roxana M Perez</b>						
11/16/2018	Roxana M Perez	DIRE...	Paycheck		Billing - Payroll	-390.39
Total Roxana M Perez						-390.39
<b>TOTAL</b>						<b>-14,393.68</b>

**Key Largo Volunteer Ambulance Corp., Inc.**  
**Payroll Transactions by Payee**  
November 30, 2018

Date	Name	Num	Type	Memo	Account	Amount
<b>American Funds</b>						
11/30/2018	American Funds	ONLI...	Liability Check		Corp Account- 406	-102.31
Total American Funds						-102.31
<b>Form 941</b>						
11/30/2018	Form 941	EFTPS	Liability Check	59-1682537...	Billing - Payroll	-3,529.30
Total Form 941						-3,529.30
<b>Adam L Schussheim</b>						
11/30/2018	Adam L Schussh...	DIRE...	Paycheck		Billing - Payroll	-1,351.13
Total Adam L Schussheim						-1,351.13
<b>Candice Hubbs</b>						
11/30/2018	Candice Hubbs	DIRE...	Paycheck		Billing - Payroll	-319.43
Total Candice Hubbs						-319.43
<b>Carlos A Leon</b>						
11/30/2018	Carlos A Leon	DIRE...	Paycheck		Billing - Payroll	-1,035.94
Total Carlos A Leon						-1,035.94
<b>David A Cruciger</b>						
11/30/2018	David A Cruciger	DIRE...	Paycheck		Billing - Payroll	-215.41
Total David A Cruciger						-215.41
<b>Donald Bock</b>						
11/30/2018	Donald Bock	DIRE...	Paycheck		Billing - Payroll	-701.06
Total Donald Bock						-701.06
<b>Elizabeth Elkoury</b>						
11/30/2018	Elizabeth Elkoury	DIRE...	Paycheck		Corporate Account	-1,316.32
Total Elizabeth Elkoury						-1,316.32
<b>Jaime E Arana</b>						
11/30/2018	Jaime E Arana	DIRE...	Paycheck		Billing - Payroll	-642.13
Total Jaime E Arana						-642.13
<b>Jesus A Miranda</b>						
11/30/2018	Jesus A Miranda	DIRE...	Paycheck		Billing - Payroll	-1,389.89
Total Jesus A Miranda						-1,389.89
<b>Joseph A Cid</b>						
11/30/2018	Joseph A Cid	DIRE...	Paycheck		Billing - Payroll	-1,018.68
Total Joseph A Cid						-1,018.68
<b>Luis R Castro</b>						
11/30/2018	Luis R Castro	DIRE...	Paycheck		Billing - Payroll	-349.30
Total Luis R Castro						-349.30

**Key Largo Volunteer Ambulance Corp., Inc.**  
**Payroll Transactions by Payee**  
November 30, 2018

Date	Name	Num	Type	Memo	Account	Amount
<b>Oscar S Pinzon</b>						
11/30/2018	Oscar S Pinzon	DIRE...	Paycheck		Billing - Payroll	-1,039.69
Total Oscar S Pinzon						-1,039.69
<b>Ozzie Oporta</b>						
11/30/2018	Ozzie Oporta	DIRE...	Paycheck		Billing - Payroll	-939.69
Total Ozzie Oporta						-939.69
<b>Pedro L Marin</b>						
11/30/2018	Pedro L Marin	DIRE...	Paycheck		Billing - Payroll	-699.67
Total Pedro L Marin						-699.67
<b>TOTAL</b>						<b>-14,649.95</b>



# KEY LARGO VOLUNTEER FIRE DEPARTMENT, INC.

1 East Drive

Key Largo, Florida 33037

305-451-2700 tel.

305-451-4699 fax

[info@keylargofire.com](mailto:info@keylargofire.com)

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Business Meeting

October 9, 2018

Board members in attendance were Don Conord, Dawn DeBrule, and Scott Robinson. A quorum was present. Chief Don Bock was also in attendance. Membership attendance is reflected in the monthly attendance roster.

1. Meeting was called to order at 7:00 pm by President Robinson.
2. Approval of Agenda  
Dawn DeBrule, seconded by Don Conord moved approval of the agenda. Motion carried.
3. Announcements  
President Robinson read a letter sent by Dr. Morrison citing exemplary behavior by several crew members who responded to a difficult call.
4. Public Comment.  
No public comment.
5. Approval of Minutes  
Dawn DeBrule, seconded by Don Conord moved approval of the September 11, 2018 minutes. Motion carried.
6. Treasurer's Report  
Dawn DeBrule reported a balance of \$54,537.85 as of September 30, 2018. Dawn DeBrule, seconded by Don Conord moved approval. Motion carried.
7. Committee Reports  
No report.
8. Benevolent Association Report  
Paul Mocsynski reported the following:
  - He is waiting for the check from Subway
  - Everything is ready for Fire Prevention Week on Wednesday, October 10
9. Legal Report  
No report.



# KEY LARGO VOLUNTEER FIRE DEPARTMENT, INC.

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Key Largo, Florida 33037

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KLVD Business Meeting

October 9, 2018

10. Membership Review

A. Request for Reinstatement/Sam Huttig

B. Request for Reinstatement/Michael Samuels

Don Conord, seconded by Dawn DeBrule moved approval of Sam Huttig and Michael Samuels' request for reinstatement. Motion carried.

C. Leave of Absence Request/Liosdan Diaz

Dawn DeBrule, seconded by Don Conord moved approval of Liosdan Diaz's request for a 90 day leave of absence.

11. Old Business

A. Budget Update

Chief Bock reported no cuts were made to the budget which has been finalized.

B. Election

Two board positions were open and after voting, Thomas Mirabella and Marcus Golling will fill those positions.

C. Other Old Business

None.

12. New Business

A. Letter from State

Chief Bock reported a letter has been received from the state which mainly refers to some training issues and these are being addressed.

B. Other New Business

None

13. Membership Discussion

EMS help was requested for the Fire Prevention event at Key Largo school on October 10.

14. Adjournment

There being no further business, Don Conord moved adjournment seconded by Dawn DeBrule. Motion carried. Meeting adjourned at 7:30pm.

Pamela Andersen  
Recording Secretary

**Key Largo Volunteer Fire Department  
Treasurer's Report  
October 2018**

	<u>Payroll/Reimb</u>	<u>Corp Account</u>	<u>District Expenses</u>	<u>Tee Shirt</u>	<u>Total</u>
<b>Beginning Balance</b>	\$51,439.40	\$1,621.72	\$826.59	\$650.14	\$54,537.85
<u>Revenues</u>					
Revenues & Reimbursements	74,918.52	256.01	0.00	0.00	\$75,174.53
Donations		250.00			250.00
T-Shirts				560.00	560.00
Fire Reports		5.00			5.00
Interest	5.22	0.03		0.06	5.31
<b>Total Revenues</b>	\$74,923.74	\$511.04	\$0.00	\$560.06	<b>\$75,994.84</b>
<u>Expenditures</u>					
Payroll Expenses	66,475.86	0.00	0.00	0.00	\$66,475.86
Employee's Share Health Insurance	-1,195.94	0.00	0.00	0.00	-1,195.94
Health Insurance	4,542.86	0.00	0.00	0.00	4,542.86
T-Shirts	0.00	0.00	0.00	0.00	0.00
Professional Fees	0.00	75.00	0.00	0.00	75.00
Postage	0.00	0.00	0.00	0.00	0.00
Bank Charges	0.00	70.00	0.00	0.00	70.00
Office Supplies	0.00	0.00	0.00	0.00	0.00
Operating Supplies	0.00	1,186.01	0.00	0.00	1,186.01
Repairs	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	\$69,822.78	\$1,331.01	\$0.00	\$0.00	<b>\$71,153.79</b>
<b>Ending Balance</b>	\$56,540.36	\$801.75	\$826.59	\$1,210.20	\$59,378.90
TRANSFERS	(1,000.00)	1,000.00	0.00	0.00	0.00
Balance before Adjustment	\$55,540.36	\$1,801.75	\$826.59	\$1,210.20	\$59,378.90
Adjustment to arrive at Actual	33.86	0.00	0.00	0.00	33.86
<b>ACTUAL BALANCE @ MO END</b>	<b>\$55,506.50</b>	<b>\$1,801.75</b>	<b>\$826.59</b>	<b>\$1,210.20</b>	<b>\$59,345.04</b>
*Payroll Liabilities	\$33.86				
Fixed Asset Purchases	\$0.00				
Total Adjustments	\$33.86				

CAPITAL & CENTENNIAL ARE COMBINED FOR EACH CLASS

# Manpower Analysis by Incident

Key Largo Fire Department

Date Range: From 11/1/2018 to 11/30/2018

Fixed Property:

Company: All Companies

Incident Type	Incident Count	Number Attended	Average Attended	Total Length (hrs)	Average Length (hrs)	Average Man Hours	Total Man Hours
111-Building fire	1	10	10.00	3.42	3.42	34.20	34.20
154-Dumpster or other outside trash receptacle fire	1	14	14.00	0.58	0.58	8.12	8.12
300-Rescue, EMS incident, other	4	15	3.75	1.53	0.38	1.18	4.74
311-Medical assist, assist EMS crew	1	3	3.00	0.48	0.48	1.44	1.44
320-Emergency medical service incident, other	3	10	3.33	1.11	0.37	1.24	3.71
321-EMS call, excluding vehicle accident with injury	12	46	3.83	5.45	0.45	1.71	20.56
322-Motor vehicle accident with injuries	10	69	6.90	4.36	0.44	2.70	26.97
323-Motor vehicle/pedestrian accident (MV Ped)	2	8	4.00	1.20	0.60	1.98	3.96
324-Motor vehicle accident with no injuries.	3	6	2.00	0.97	0.32	0.47	1.41
353-Removal of victim(s) from stalled elevator	1	0	0.00	0.00	0.00	0.00	0.00
411-Gasoline or other flammable liquid spill	1	3	3.00	0.15	0.15	0.45	0.45
444-Power line down	1	4	4.00	0.95	0.95	3.80	3.80
445-Arcing, shorted electrical equipment	1	3	3.00	0.45	0.45	1.35	1.35
511-Lock-out	1	9	9.00	0.67	0.67	6.03	6.03
550-Public service assistance, other	1	12	12.00	0.35	0.35	4.20	4.20
611-Dispatched & canceled en route	2	6	3.00	0.00	0.00	0.00	0.00
631-Authorized controlled burning	1	5	5.00	0.47	0.47	2.35	2.35
651-Smoke scare, odor of smoke	2	13	6.50	0.00	0.00	0.00	0.00
700-False alarm or false call, other	4	18	4.50	0.58	0.14	0.63	2.50
733-Smoke detector activation due to malfunction	1	6	6.00	0.00	0.00	0.00	0.00
735-Alarm system sounded due to malfunction	1	9	9.00	0.33	0.33	2.97	2.97
743-Smoke detector activation, no fire - unintentional	1	3	3.00	0.23	0.23	0.69	0.69
745-Alarm system activation, no fire - unintentional	1	5	5.00	0.20	0.20	1.00	1.00
900-Special type of incident, other	1	4	4.00	1.08	1.08	4.32	4.32
Blank Incident Type not Entered	8	9	1.13	0.43	0.05	3.90	3.90
Total and Averages for all Incident Types	65	290	4.46	24.99	0.38	138.67	138.67



# NFPA Analysis Report

Key Largo Fire Department

Date Range: From 11/1/2018 to 11/30/2018

Fixed Property:

FIRE IN STRUCTURES BY FIXED PROPERTY USE (OCCUPANCY) (All in Section A Incident Type 110-129)	Number of	Number of Civilian Fire Casualties. If none, write 0.		Estimated Property Damage from Fire. If no loss, write 0.
		Deaths	Injuries	
1. Private Dwellings (1 or 2 family), including mobile homes (FPU 400-419)	0	0	0	\$0
2. Apartments (3 or more families) FPU 429 or FPU 439)	0	0	0	\$0
3. Hotels and Motels (FPU 449)	0	0	0	\$0
4. All other residential (dormitories, boarding houses, tents, etc.) (FPU 459-499)	0	0	0	\$0
5. TOTAL OTHER RESIDENTIAL FIRES (SHOULD BE SUM OF LINES 1 THROUGH 4)	0	0	0	\$0
6. Public Assembly (church, restaurant, clubs, etc.) (FPU 100-199)	0	0	0	\$0
7. Schools and Colleges (FPU 200-299)	0	0	0	\$0
8. Health Care and Penal Institutions (hospitals, nursing homes, prisons, etc.) (FPU 300-399)	0	0	0	\$0
9. Stores and Offices (FPU 500-599)	1	0	0	\$0
10. Industry, Utility, Defense, Laboratories, Manufacturing (FPU 600-799)	0	0	0	\$0
11. Storage in Structures (barns, vehicle storage garages, general storage, etc.) (FPU 800-899)	0	0	0	\$0
12. Other Structures** (outbuildings, bridges, etc.) (FPU 900-999)	0	0	0	\$0
13. TOTALS FOR STRUCTURE FIRES (SHOULD BE SUM OF LINES 5 THROUGH 12)	1	0	0	\$0

## B. OTHER FIRE AND INCIDENTS

14a. Fires in Highway Vehicles (autos, trucks, buses, etc.) (IT 131-132, 136-137)	0	0	0	\$0
14b. Fires in Other Vehicles (planes, trains, ships, construction or farm vehicles, etc.) (IT 130, 133-135, 138)	0	0	0	\$0
15. Fires outside of Structures with Value Involved, but Not Vehicles (outside storage, crops, timber, etc.) (IT 140, 141, 161, 162, 164, 170-173)	0	0	0	\$0
16. Fires in Brush, Grass, Wildland (excluding crops and timber) with no value involved. (IT 142-143)	0	0	0	
17. Fires in Rubbish, Including Dumpsters (outside of structures), with no value involved. (IT 150-155)	1	0	0	
18. All Other Fires. (IT 100, 160, 163)	0	0	0	\$0
19. TOTAL FOR FIRES (SHOULD BE SUM OF LINES 13 THROUGH 18)	2	0	0	\$0
20. Rescue, Emergency Medical Responses (ambulance, EMS, rescue) (IT 300-381)	33			
21. False Alarm Responses (malicious or unintentional false calls, system malfunctions, bomb scares) (IT 700-746)	8			
22. Mutual Aid or Assistance Responses Given	3			
23a. Hazardous Materials Responses (spills, leaks, etc.) (IT 410-431)	1			
23b. Other Hazardous Conditions (arcing wires, bomb removal, power line down, etc.) (IT 440-482, 400)	2			
24. All Other Responses (smoke scares, lock-outs, animal rescues, etc.) (IT 200-251, 500-699, 800-911)	16			
25. TOTAL FOR ALL INCIDENTS (SHOULD BE SUM OF LINES 19 THROUGH 24)	65			

Based on what is reported in lines 5 and 13 for number of fire above, please report separately:

Confined fires (e.g., cooking fires confined to cooking vessel, or chimney fire that did not spread beyond chimney, or confined trash fires) (IT 113 - 118), and Nonconfined fires (IT 110 - 112, 120 - 123).

	Number of Confined Fires	Number of Nonconfined Fires
5. Residential Fires (line 5 above)	0	0
13. Structure Fires (line 13 above)	0	1

## BREAKDOWN OF FALSE ALARM RESPONSES

1. Malicious, Mischievous False Call (IT 710-715)	0
2. System Malfunction (IT 700-739)	2
3. Unintentional (tripping on interior device accidentally etc.) (IT 740-749)	2
4. Other False Alarms (bomb scares, etc.) (IT 721, 700)	4

# Incident Run Log

Key Largo Fire Department

Date Range: From 11/1/2018 to 11/30/2018

Fixed Property:

Company: All Companies

Sorted by: Not selected

Date	FDID	Incident#	Alarm	###	Address	Suite	Type	Lgth
11/30/2018	38032	2018-000790	10:51	325	CALUSA ST		Building fire	3.4
11/10/2018	38032	2018-000743	21:30	1026	OVERSEAS HWY		Dumpster or other outside trash receptacle fire	0.6
11/01/2018	38032	2018-000722	13:33	100	HAMMOCK TRAIL	1110	Rescue, EMS incident, other	0.1
11/02/2018	38032	2018-000728	15:58	1020	OVERSEAS HWY		Rescue, EMS incident, other	0.9
11/04/2018	38032	2018-000731	08:54	1	EAST DR		Rescue, EMS incident, other	0.4
11/16/2018	38032	2018-000754	21:42		MORRIS AVE		Rescue, EMS incident, other	0.0
11/15/2018	38032	2018-000753	13:17	1058	OVERSEAS HWY		Medical assist, assist EMS crew	0.5
11/09/2018	38032	2018-000741	23:45	26	SEXTON COVE RD		Emergency medical service incident, other	0.3
11/17/2018	38032	2018-000755	12:05	3	NORWOOD AVE		Emergency medical service incident, other	0.5
11/24/2018	38032	2018-000773	12:01	1016	OVERSEAS HWY	B21	Emergency medical service incident, other	0.4
11/10/2018	38032	2018-000742	20:13	1076	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.3
11/12/2018	38032	2018-000746	11:52	1079	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.6
11/14/2018	38032	2018-000751	17:21	4	BLACKWATER LN NORTH	312	EMS call, excluding vehicle accident with injury	0.6
11/21/2018	38032	2018-000765	05:38	26	BUNTING DR		EMS call, excluding vehicle accident with injury	0.1
11/23/2018	38032	2018-000770	12:26	100	HAMMOCK TRAIL	1114	EMS call, excluding vehicle accident with injury	0.4
11/23/2018	38032	2018-000771	12:55	460	BOWIE LN		EMS call, excluding vehicle accident with injury	0.3
11/24/2018	38032	2018-000776	17:02	1060	OVERSEAS HWY		EMS call, excluding vehicle accident with injury	0.4
11/26/2018	38032	2018-000780	03:08	435	4TH RD		EMS call, excluding vehicle accident with injury	0.8
11/26/2018	38032	2018-000781	08:03	9700	OVERSEAS HIGHWAY		EMS call, excluding vehicle accident with injury	0.4
11/26/2018	38032	2018-000782	08:10	13	JANET PL	A	EMS call, excluding vehicle accident with injury	0.5
11/27/2018	38032	2018-000785	20:44	432	4 RD		EMS call, excluding vehicle accident with injury	0.4
11/28/2018	38032	2018-000787	13:15	1130	HERON RD		EMS call, excluding vehicle accident with injury	0.3
11/02/2018	38032	2018-000729	16:39	9895	OVERSEAS HWY		Motor vehicle accident with injuries	0.7
11/06/2018	38032	2018-000734	12:19	9821	OVERSEAS HIGHWAY		Motor vehicle accident with injuries	0.8
11/09/2018	38032	2018-000740	15:20	103	101.3 MM OC		Motor vehicle accident with injuries	0.0
11/14/2018	38032	2018-000750	10:55	103	OVERSEAS		Motor vehicle accident with injuries	0.4
11/15/2018	38032	2018-000752	06:40	108.	OVERSEAS HIGHWAY		Motor vehicle accident with injuries	0.8
11/19/2018	38032	2018-000756	11:12	1033	OVERSEAS HWY		Motor vehicle accident with injuries	0.4
11/21/2018	38032	2018-000766	14:57		OCEAN BAY DR / 99.5 MM		Motor vehicle accident with injuries	0.3
11/22/2018	38032	2018-000767	06:24	111.	US1	SB	Motor vehicle accident with injuries	0.6
11/24/2018	38032	2018-000774	14:13		US1	SB	Motor vehicle accident with injuries	0.7
11/25/2018	38032	2018-000779	17:58	1020	OVERSEAS HWY		Motor vehicle accident with injuries	0.0
11/22/2018	38032	2018-000768	10:39	9980	OCEAN DR / 99.8 MM OC		Motor vehicle/pedestrian accident (MV Ped)	1.0
11/27/2018	38032	2018-000784	19:06	1040	OVERSEAS HWY	SB	Motor vehicle/pedestrian accident (MV Ped)	0.2
11/02/2018	38032	2018-000724	06:24	1050	OVERSEAS HWY		Motor vehicle accident with no injuries.	0.3
11/02/2018	38032	2018-000725	07:08	1079	OVERSEAS HWY		Motor vehicle accident with no injuries.	0.1
11/06/2018	38032	2018-000733	09:06	9960	OVERSEAS HWY		Motor vehicle accident with no injuries.	0.5
11/01/2018	38032	2018-000723	16:24	1078	OVERSEAS HWY		Removal of victim(s) from stalled elevator	0.0
11/02/2018	38032	2018-000727	13:10	1037	OVERSEAS HIGHWAY		Gasoline or other flammable liquid spill	0.1
11/20/2018	38032	2018-000757	04:31	95.5	OVERSEAS HWY		Power line down	0.9
11/02/2018	38032	2018-000730	22:19	102	MAHOGANY DR / 102 MM OC		Arcing, shorted electrical equipment	0.5
11/24/2018	38032	2018-000775	14:29	1500	OCEAN BAY DR		Lock-out	0.7
11/25/2018	38032	2018-000778	17:40	528	CARIBBEAN DR		Public service assistance, other	0.3
11/02/2018	38032	2018-000726	10:47	9745	OVERSEAS HWY		Dispatched & canceled en route	0.0
11/11/2018	38032	2018-000744	07:33	45	WATERWAYS DR		Dispatched & canceled en route	0.0
11/27/2018	38032	2018-000783	09:35	1065	OVERSEAS HWY		Authorized controlled burning	0.5
11/13/2018	38032	2018-000748	19:08	1020	OVERSEAS HWY		Smoke scare, odor of smoke	0.5
11/23/2018	38032	2018-000772	15:13	1020	OVERSEAS HWY		Smoke scare, odor of smoke	0.5
11/06/2018	38032	2018-000735	15:01	1025	OVERSEAS HWY	1	False alarm or false call, other	0.0
11/07/2018	38032	2018-000737	08:17	9765	OVERSEAS HWY		False alarm or false call, other	0.4
11/07/2018	38032	2018-000738	22:54	9765	OVERSEAS HWY		False alarm or false call, other	0.0
11/12/2018	38032	2018-000747	18:36	9700	US1	SB	False alarm or false call, other	0.1
11/22/2018	38032	2018-000769	11:52		MOCKINGBIRD DR / 106 MM G		Smoke detector activation due to malfunction	0.4
11/30/2018	38032	2018-000789	08:22	1034	OVERSEAS HWY		Alarm system sounded due to malfunction	0.3
11/12/2018	38032	2018-000745	10:18	683	LAKE DR 102.7 GU NORTH		Smoke detector activation, no fire - unintentional	0.2
11/28/2018	38032	2018-000786	03:42	9949	OVERSEAS HWY		Alarm system activation, no fire - unintentional	0.2
11/24/2018	38032	2018-000777	17:10	1048	OVERSEAS HWY		Special type of incident, other	1.1
11/06/2018	38032	2018-000732	08:26		REEF ROAD 106 MM			0.0
11/06/2018	38032	2018-000736	14:15		SNAKE CREEK BRID / 86 MM			0.0

# Alarms by Day of Week

Key Largo Fire Department

Date Range: From 11/1/2018 to 11/30/2018  
Fixed Property:

